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Pre Execution Signatures

Authored by :	Sneha S 00006387 Author	Date:	24 Aug 2026 at 12:54 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	24 Aug 2026 at 01:17 PM
Approved By :	Swathi T 00001272 Approver	Date:	24 Aug 2026 at 03:34 PM

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1. Purpose

To verify the below user requirements:

RR_CFR_ER_01: System access shall be limited to authorized individuals. [11.10 (d)].

RR_CFR_ER_02: System shall provide a computer generated, time stamped audit trail to independently record the date and time of operator entries and actions that create, modify, or delete electronic records. [11.10(e)], [11.10(c)]

RR_CFR_ER_03: System has ability to perform operational checks to enforce permitted sequencing of steps and vent.[11.10(f)]

RR_CFR_ER_04: System shall ensure only authorizes user can perform following actions:

- electronically sign a record
- Access the operation or Computerized System input or output device
- Alter a record
- Perform the specified operation.[11.10 (g)]

RR_CFR_ER_05: System shall ensure accuracy, reliability, consistent intended performance [11.10 (a)]

RR_CFR_ER_06: System has the ability to link and retain the executed electronic signatures and handwritten signatures on the electronic records to ensure that the signatures cannot be excised, copied, or otherwise transferred to falsify an electronic record by ordinary means [11.70]

RR_CFR_ER_07: System shall provide the ability to generate accurate and complete copies of records in human readable form suitable for inspection. [11.10 (b)].

System shall provide the ability to generate accurate and complete copies of records in electronic form suitable for inspection. [11.50(b)]

RR_CFR_ER_08: System shall generate audit trail information for deactivated users similar to active users

RR_CFR_ES_01: Each electronic signature shall be unique to one individual and shall not be reused by or reassigned to anyone else. [11.100 (a)]

RR_CFR_CC_01: Electronic signatures shall Employ at least two distinct identification components such as an identification code and password. [11.200 (a)(1)]

RR_CFR_CC_02: System shall provide the electronic signature components for the first signing during a single continuous period of controlled system access. [11.200 (a)(1)(i)]

RR_CFR_CC_03: Use at least one electronic signature component that is only executable by, and designed to be used only by the individual for all subsequent signings during a single continuous period of controlled system access. [11.200 (a)(1)(i)]

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RR_CFR_CC_04: System shall not allow the user to apply electronic signature more than one time during a single, continuous period of controlled system access. [11.200 (a)(1)(ii)]

RR_CFR_CC_05: The System shall logout the user upon inactivity for the configured period of time.

RR_CFR_IC_PD_01: User shall have unique combination of identification code and password. [11.300 (a)]

RR_CFR_IC_PD_02: Policy and\ or Procedures shall exist to check, recall or revised periodically for Identification code and password issuance [11.300 (b)]

RR_CFR_IC_PD_03: System uses transaction safeguards to prevent unauthorized use of passwords and/or identification codes. Record and report the unauthorized access to system security unit and Organizational management, immediately.11.300(d)]

Record the following

Product Name	SPORIFY
Product Version	2026.2.0.0
Test Script Approval Status	Approved
Execution Date	28 Aug 2026 at 11:34 AM
Execution Status	Passed
Execution Approval Status	Approved
Run Name[Run ID]	Run_8-27_14-2-37[3502]

2. Pre-Requisites

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

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3. Test Conditions

Not Applicable

4. Special Instructions

1. The tester shall capture, where possible, objective evidences of the input, the results such as change in status on the status bar, and System generated values, message box, error messages etc., with the System Date and Time stamps of the execution.
2. Steps marked as *PS* shall capture screenshots relevant to that step along with System Date and Time stamps of the execution.
3. The executor shall enter the 'Actual Results' column as "AE" which is an abbreviated for "As Expected" provided the result matches the expected results
4. 'NA' in the Test Data Column represents that there is no Test Data applicable for that step.

5. Execution Environment

Validation

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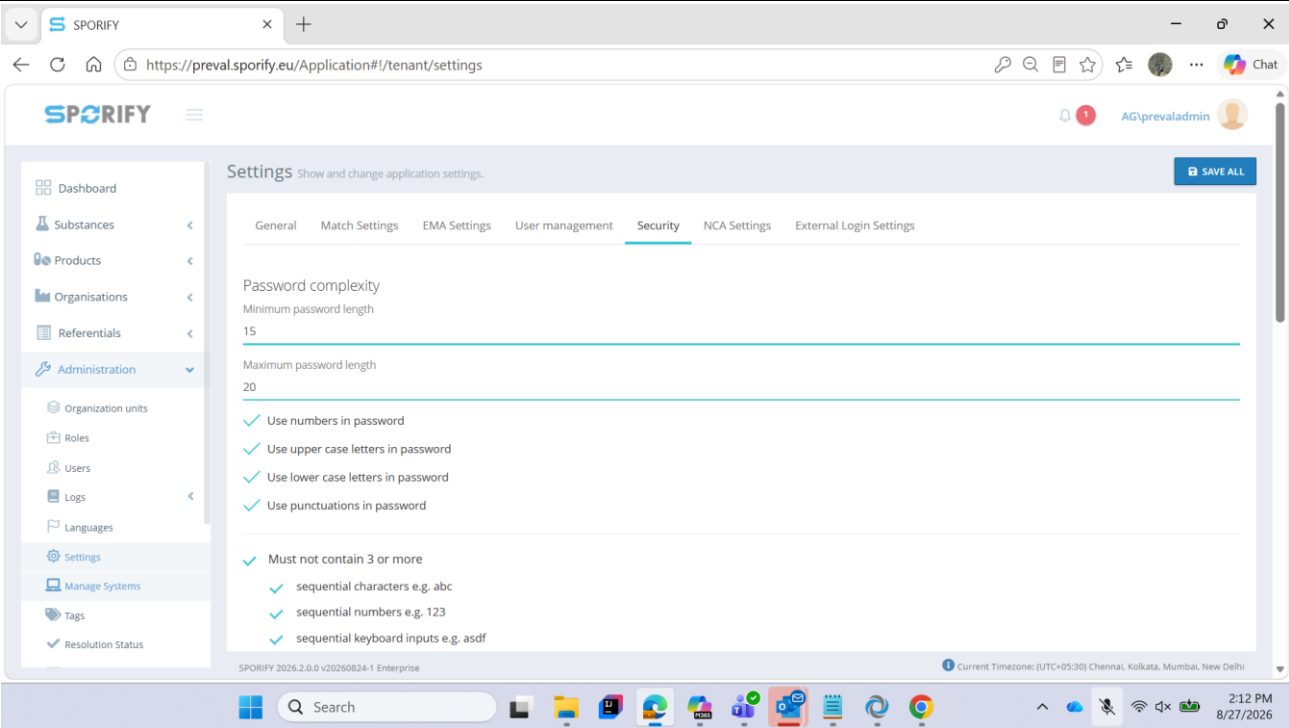
6. Test Steps

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.Set the Password policy as mentioned in test data column in Administration>> Settings>> Security tab. 2.Admin user is available. 3.Users are available with access to all modules. 4.Data Governance is enabled for Organisation with details as in test data column. 5.Change Reasons are created in Administration>> Change Reasons. 6. User is deleted in the tenant. *PS*	1. Use default setting: Unselected Minimum Password Length: 15 Maximum Password Length: 20 Use Numbers in Password: Selected Use upper case letters in password: Selected Use lower case letters in password: Selected Use punctuations in password: Selected User Lockout: Maximum number of failed login attempt count before locking the account: 5 Password Expiration: The password will expire after the set number of days: 90 Session Idle Timeout: Duration of inactivity (Seconds): 900	All Pre-Requisites are met.	1. Use default setting: Unselected Minimum Password Length: 15 Maximum Password Length: 20 Use Numbers in Password: Selected Use upper case letters in password: Selected Use lower case letters in password: Selected Use punctuations in password: Selected User Lockout: Maximum number of failed login attempt count before locking the account: 5 Password Expiration: The password will expire after the set number of days: 90 Session Idle Timeout: Duration of inactivity (Seconds): 900 2. User Name: Prevaladmin01 with permissions to all domains.	Passed

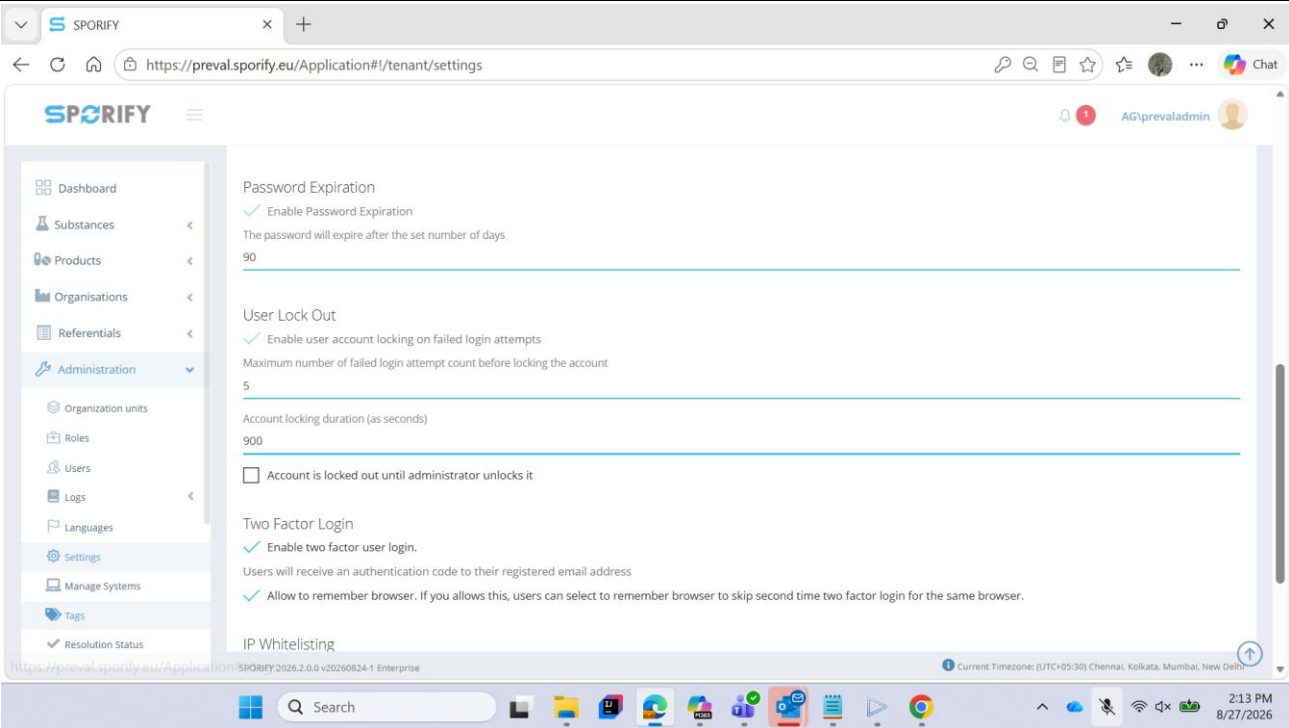
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
		2. User Name: <pvadminuser> with permissions to all domains. 3. User Name: <pprevuser> with valid mail address User Name: <pvappuser> with valid mail address 4.Assign Reviewers: <pprevuser> Assign Approvers: <pvappuser> 4 eye principle: Selected Enable Governance Where Record Matched: selected e-Signature: selected 5.Change Reason: <approved> 6. User Name: <prdeluser> which is deleted		3. User Name: prevaluser01 with valid mail address User Name: preappuser01 with valid mail address 4.Assign Reviewers: prerevuser01 Assign Approvers:preappuser01 4 eye principle: Selected Enable Governance Where Record Matched: selected e-Signature: selected 5.Change Reason: Approved01 6. User Name: prevaladmin22 which is deleted AE Clive Don Rodrigues 27 Aug 2026 at 02:43 PM	

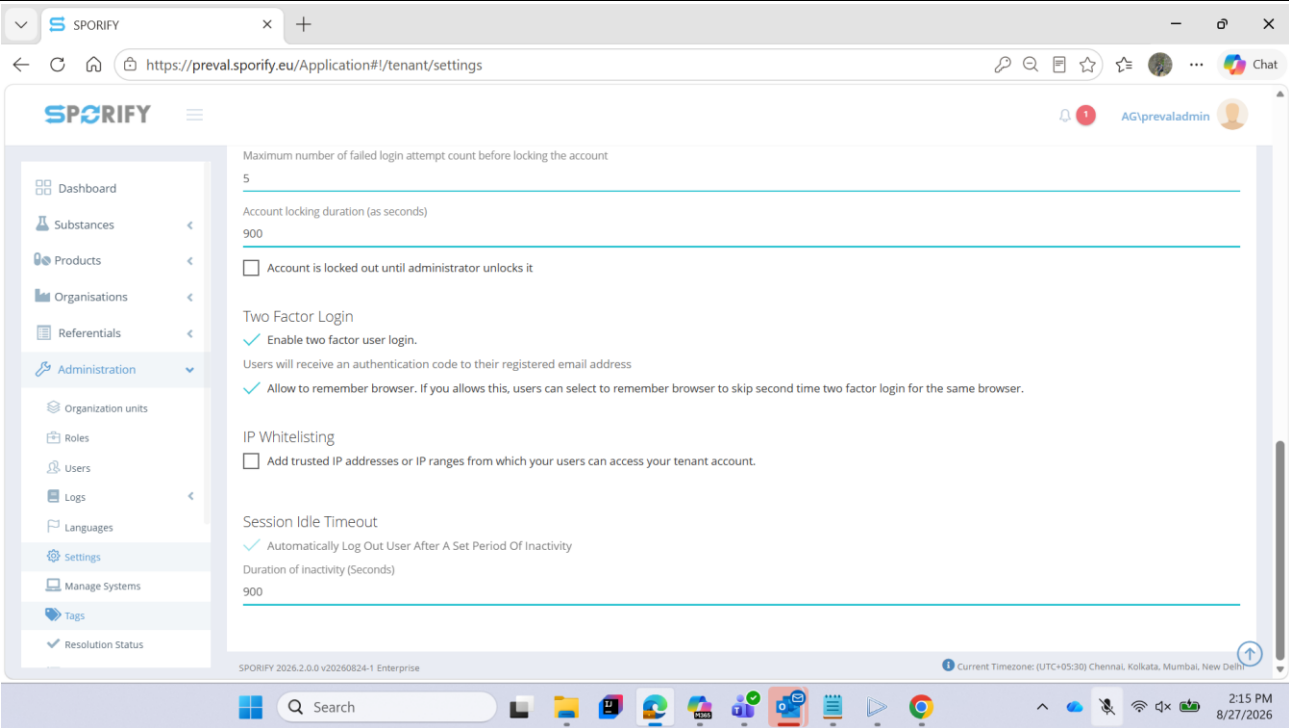
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

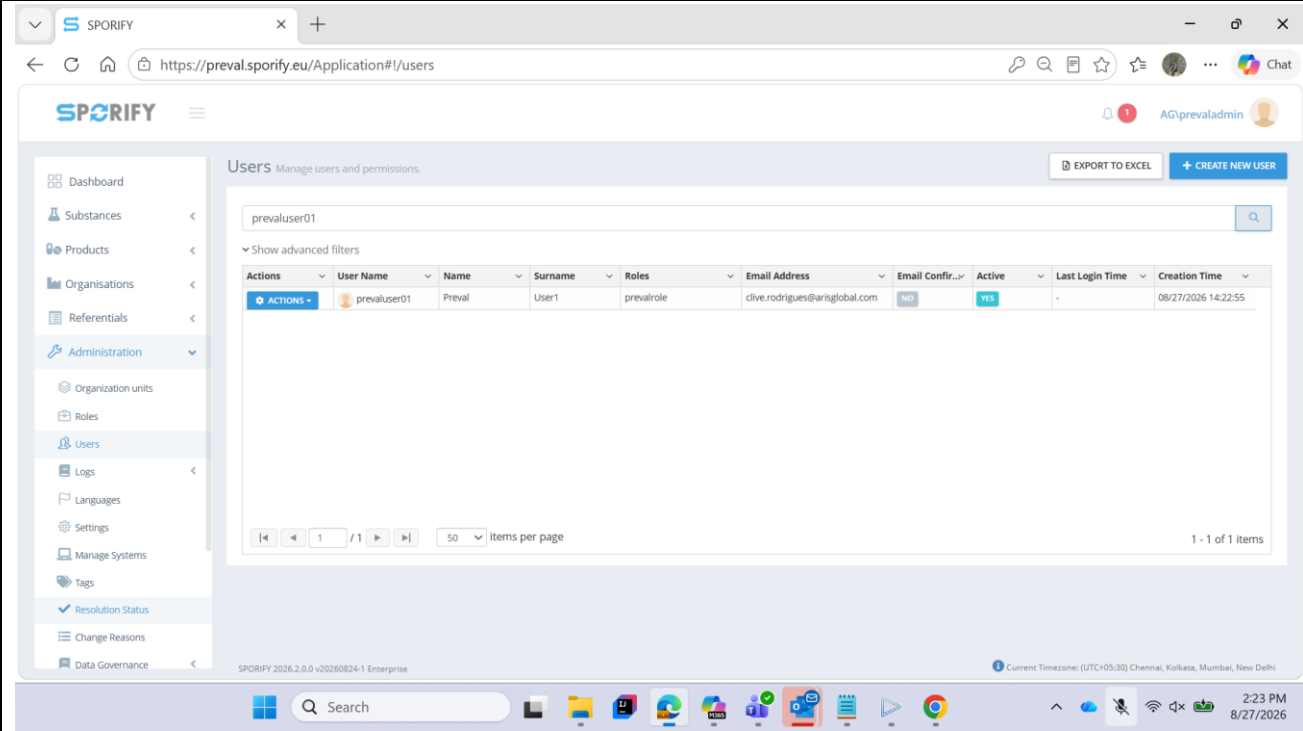
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY tenant settings interface. On the left is a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration (selected), Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, and Resolution Status. The main content area shows settings for 'Maximum number of failed login attempt count before locking the account' (set to 5), 'Account locking duration (as seconds)' (set to 900), and a checkbox for 'Account is locked out until administrator unlocks it'. Under 'Two Factor Login', there are checkboxes for 'Enable two factor user login' (checked) and 'Allow to remember browser'. The 'IP Whitelisting' section has a checkbox for 'Add trusted IP addresses or IP ranges'. The 'Session Idle Timeout' section has a checkbox for 'Automatically Log Out User After A Set Period Of Inactivity' (checked) and a 'Duration of Inactivity (Seconds)' field set to 900. The bottom of the page shows the SPORIFY version (2026.2.0.0 v20260824-1 Enterprise) and the current timezone (UTC+05:30).				

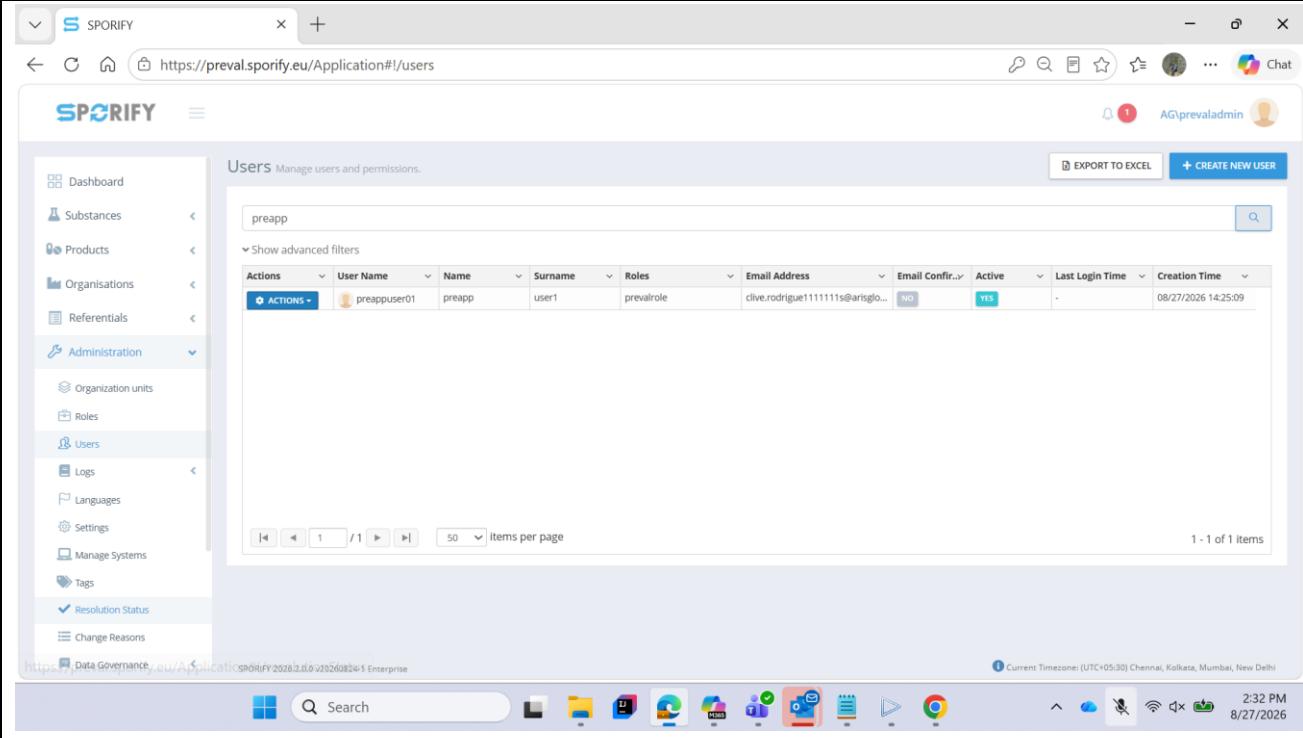
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

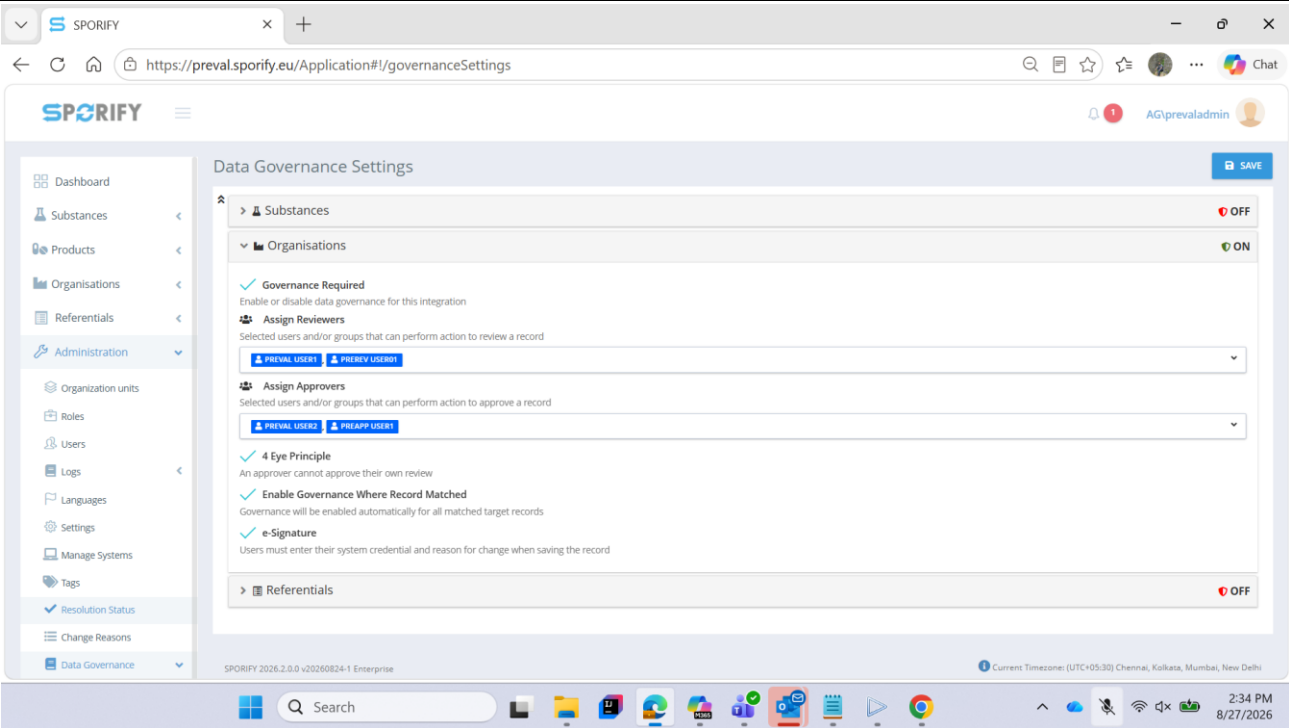
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Users Manage users and permissions. EXPORT TO EXCEL CREATE NEW USER prerevuser01 Show advanced filters <table><thead><tr><th>Actions</th><th>User Name</th><th>Name</th><th>Surname</th><th>Roles</th><th>Email Address</th><th>Email Confir...</th><th>Active</th><th>Last Login Time</th><th>Creation Time</th></tr></thead><tbody><tr><td>ACTIONS</td><td>prerevuser01</td><td>prerev</td><td>user01</td><td>prevalrole</td><td>clive.rodriques444@ariglobal.c...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:27:49</td></tr></tbody></table> 1 / 1 50 Items per page 1 - 1 of 1 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi						Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time	ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodriques444@ariglobal.c...	NO	YES	-	08/27/2026 14:27:49
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time																
ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodriques444@ariglobal.c...	NO	YES	-	08/27/2026 14:27:49																

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

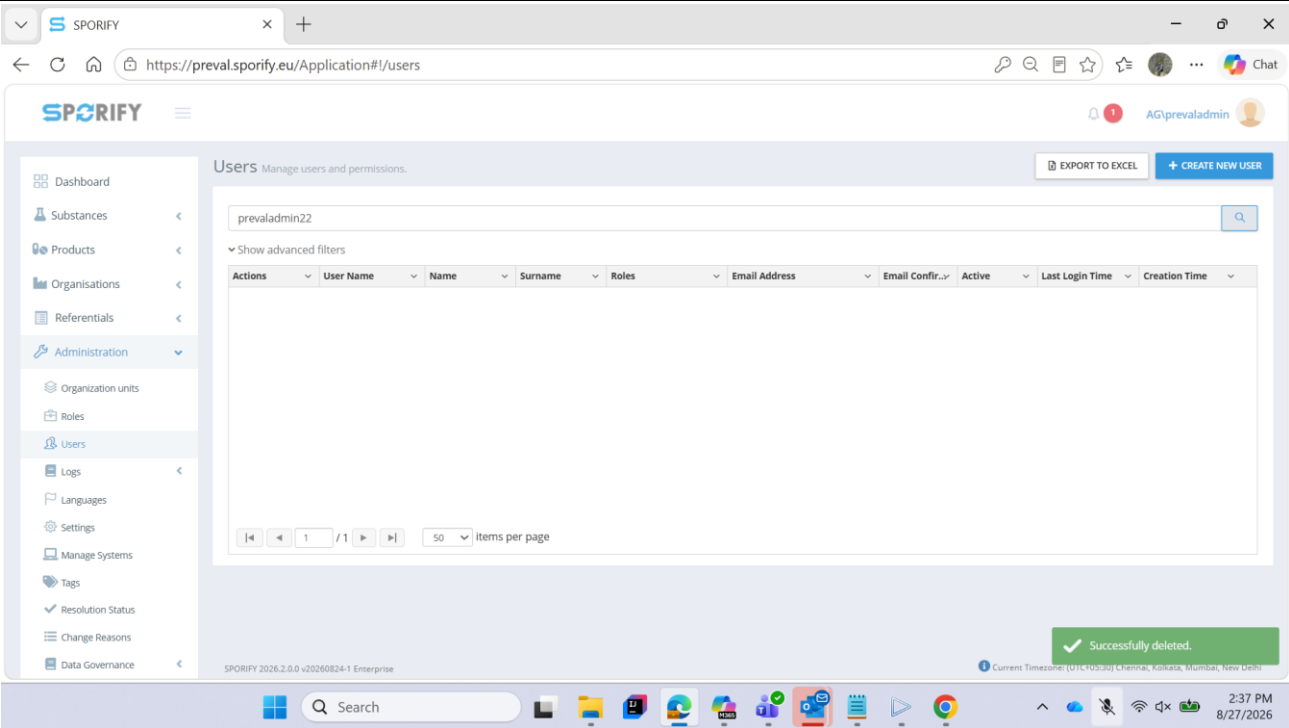
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

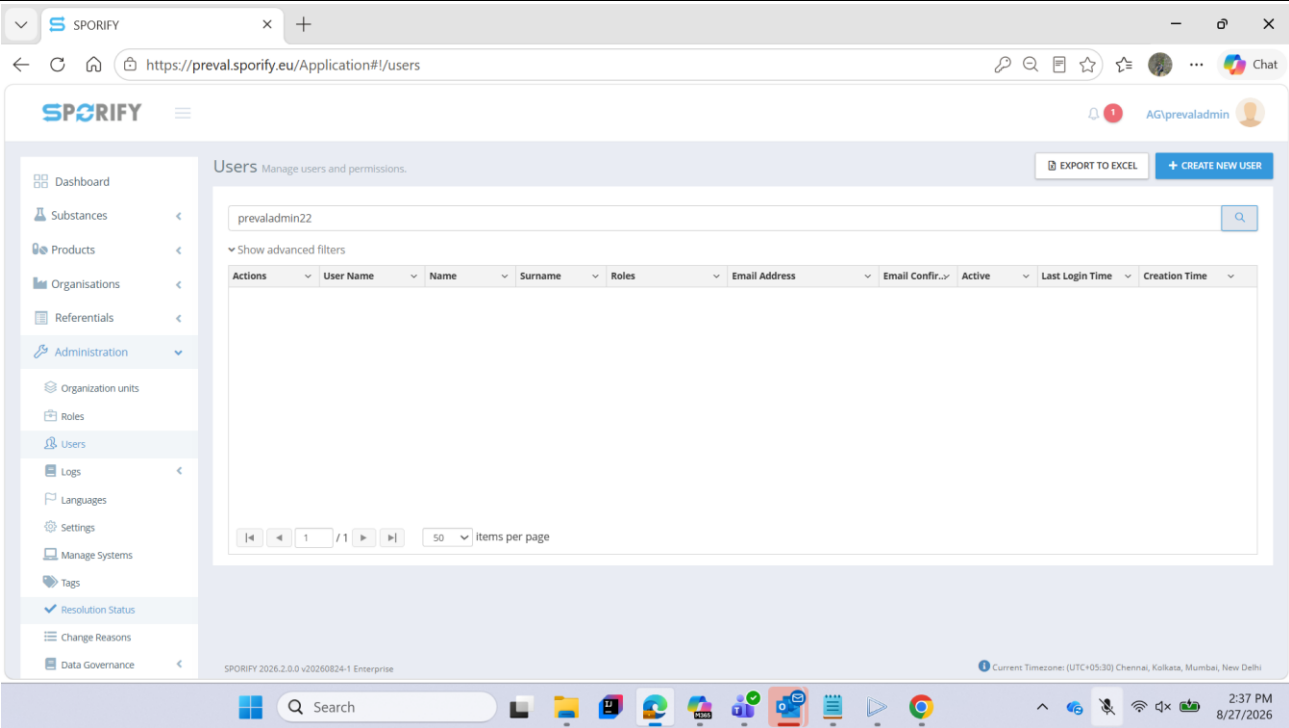
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
SPORIFY https://prev1.sporify.eu/Application#/reasons SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Change Reasons + CREATE NEW CHANGE REASON <table><tr><th>Change Reason</th><th>Status</th><th>Created By</th><th>Created On</th><th>Modified By</th><th>Modified On</th></tr><tr><td>Approved</td><td>Active</td><td>prevadmin1</td><td>May-04-2026 15:12:57</td><td>prevadmin1</td><td>May-04-2026 15:13:21</td></tr><tr><td>Approved01</td><td>Active</td><td>prevadmin</td><td>Aug-27-2026 14:35:12</td><td></td><td>-</td></tr><tr><td>Test</td><td>Active</td><td>santhosh</td><td>Jan-30-2025 16:10:34</td><td>prevadmin1</td><td>May-04-2026 15:13:28</td></tr></table> SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Document Classification: Confidential						Change Reason	Status	Created By	Created On	Modified By	Modified On	Approved	Active	prevadmin1	May-04-2026 15:12:57	prevadmin1	May-04-2026 15:13:21	Approved01	Active	prevadmin	Aug-27-2026 14:35:12		-	Test	Active	santhosh	Jan-30-2025 16:10:34	prevadmin1	May-04-2026 15:13:28
Change Reason	Status	Created By	Created On	Modified By	Modified On																								
Approved	Active	prevadmin1	May-04-2026 15:12:57	prevadmin1	May-04-2026 15:13:21																								
Approved01	Active	prevadmin	Aug-27-2026 14:35:12		-																								
Test	Active	santhosh	Jan-30-2025 16:10:34	prevadmin1	May-04-2026 15:13:28																								

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

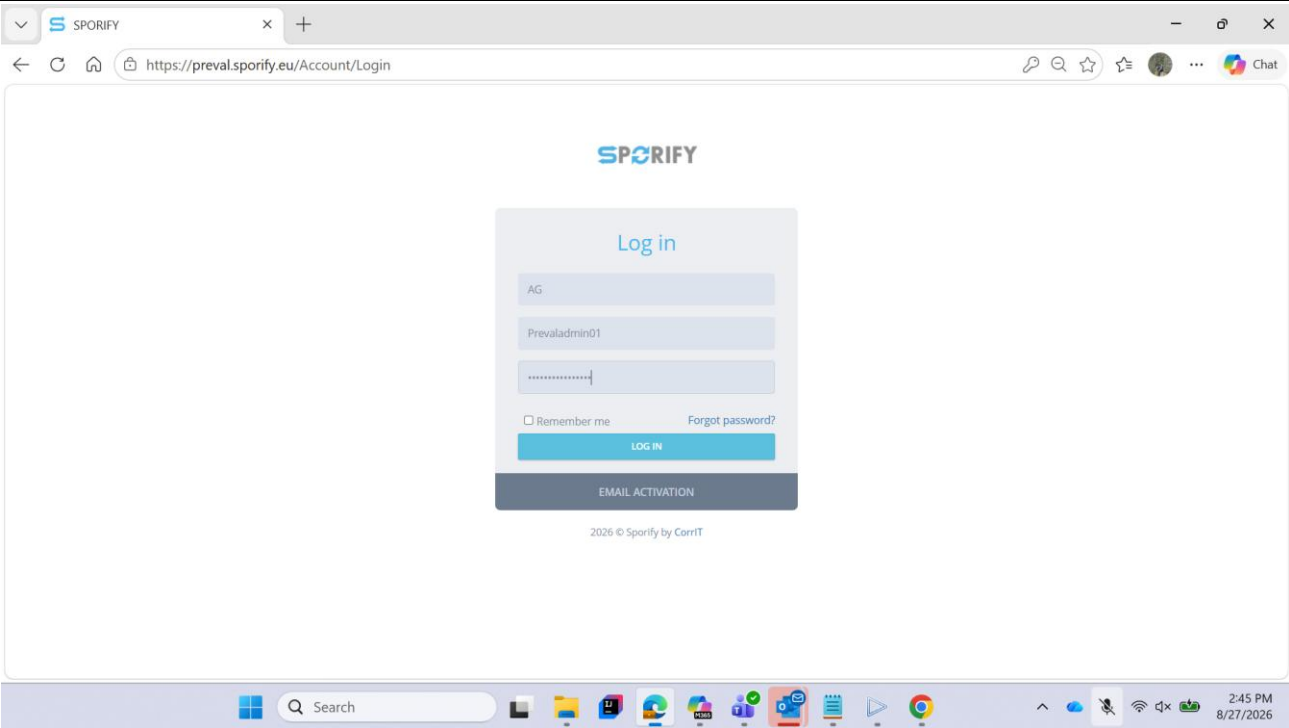
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

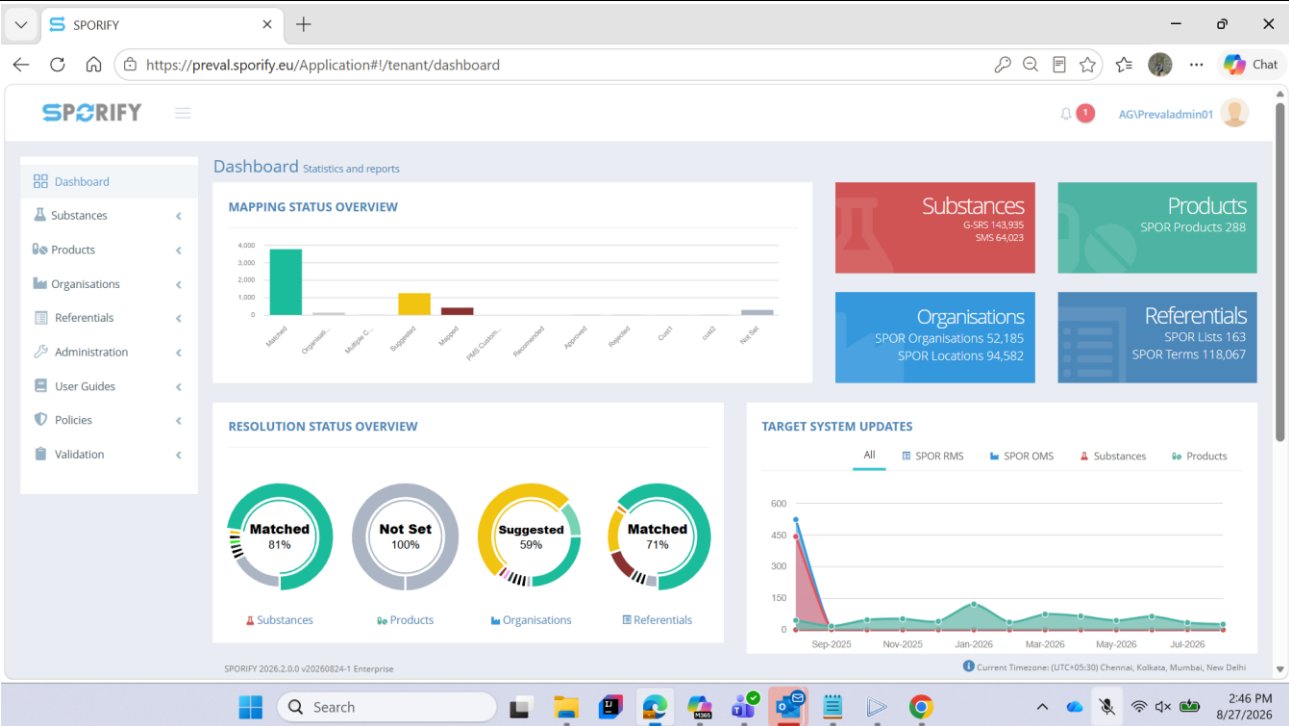
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy 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 : AG User name or email: Prevaladmin01 AE Clive Don Rodrigues 27 Aug 2026 at 02:47 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile for 'AG\Prevaladmin01'. A left sidebar contains a menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The main dashboard area is titled 'Dashboard Statistics and reports' and includes several key visualizations: MAPPING STATUS OVERVIEW: A bar chart showing counts for various mapping categories. Substances: A red box indicating 143,935 G-SRS and 64,023 SMS. Products: A green box indicating 288 SPOR Products. Organisations: A blue box indicating 52,185 SPOR Organisations and 94,582 SPOR Locations. Referentials: A blue box indicating 163 SPOR Lists and 118,067 SPOR Terms. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (81% Matched), Products (100% Not Set), Organisations (59% Suggested), and Referentials (71% Matched). TARGET SYSTEM UPDATES: A line chart showing update trends from Sep-2025 to Jul-2026 for All, SPOR RMS, SPOR OMS, Substances, and Products. At the bottom of the dashboard, it shows 'SPORIFY 2026.2.0.0 v20260824-1 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the very bottom shows the date as 8/27/2026 and the time as 2:46 PM.					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Navigate to Administration>> Users, Create a new user with valid mail address, assign the admin role and fill all the mandatory data and click on Save button. *PS*	Name: <validname> Surname: <validsurname> Email address: <valid mail address> User Name: <prevaluser11> Set random Password: unselected Password: <valid password> Password (repeat): <valid password> Active: Selected Is two factor authentication enabled?: Unselected After the user has confirmed his email address, he will receive a request to set a password: displayed by default User will be locked out after 5 unsuccessful login attempts: displayed by default User will be prompted to change password	New user is created.	Name: Preval2 Surname: User2 Email address: clive.rodrigues@arisglobal.com User Name: prevaluser02 Set random Password: unselected Active: Selected Is two factor authentication enabled?: Unselected After the user has confirmed his email address, he will receive a request to set a password: displayed by default User will be locked out after 5 unsuccessful login attempts: displayed by default User will be prompted to change password on next login: displayed by default Roles: Admin AE Clive Don Rodrigues 27 Aug 2026 at 02:56 PM	Passed

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		on next login: displayed by default Roles: Admin			

SPORIFY

Dashboard

Substances

Products

Organisations

Referentials

Administration

Organization units

Roles

Users

Logs

Languages

Settings

Manage Systems

Tags

Resolution Status

Change Reasons

Data Governance

Users

Manage users and permissions.

EXPORT TO EXCEL

+ CREATE NEW USER

Search...

Show advanced filters

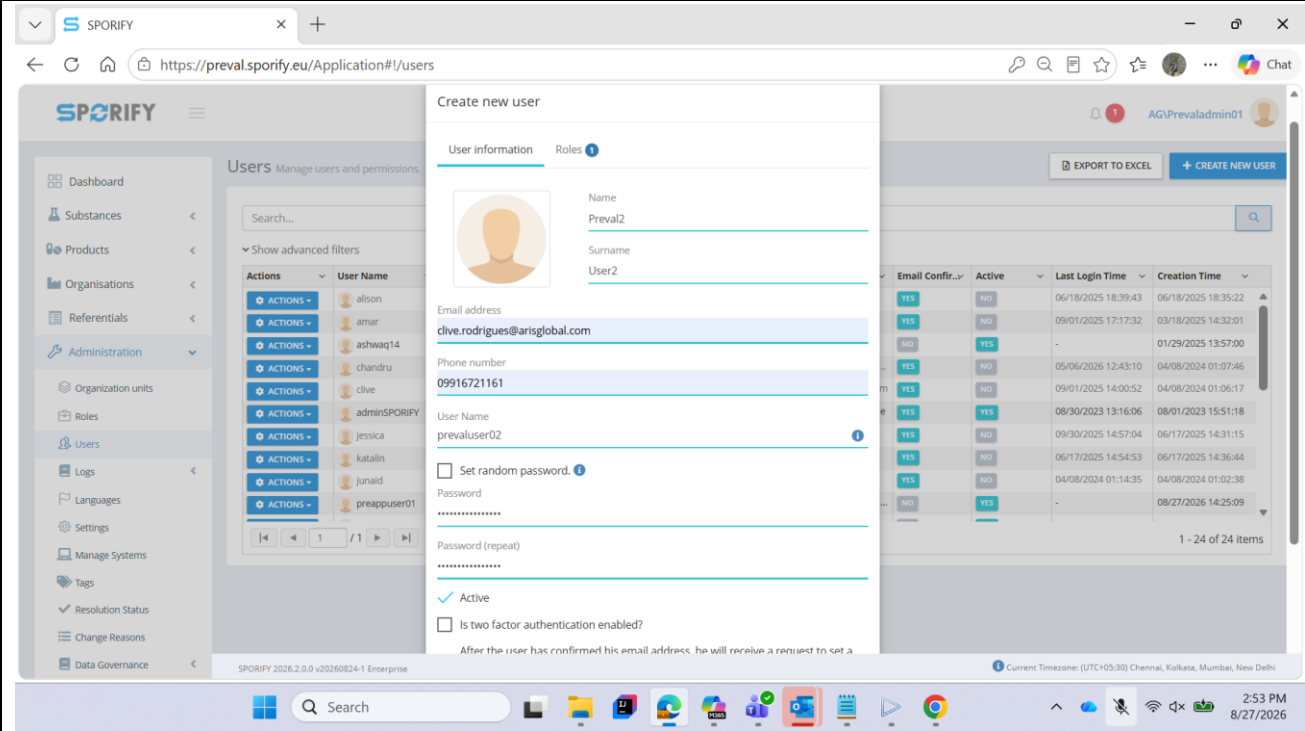
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir.	Active	Last Login Time	Creation Time
ACTIONS	alison	Alison	Traynor	Admin, User	atraynor@arisglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22
ACTIONS	amar	Amar	MIN	Admin, User	amar.narayan@arisglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01
ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@arisglobal.com	NO	YES	-	01/29/2025 13:57:00
ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46
ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12rodriques@arisglobal.com	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17
ACTIONS	adminsPORIFY	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@comit.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18
ACTIONS	jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15
ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44
ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique11111111s@arisglo...	NO	YES	-	08/27/2026 14:25:09

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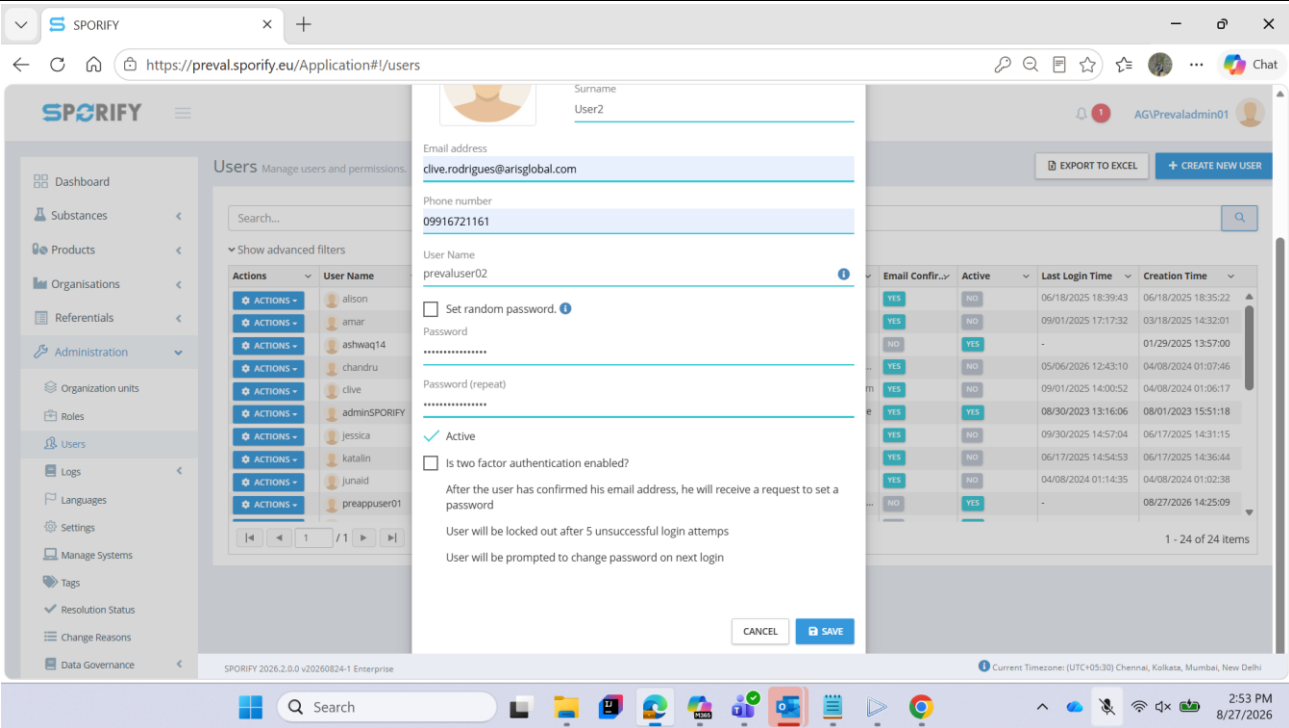
SPORIFY 2026.2.0.0 v20260824-1 Enterprise

Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

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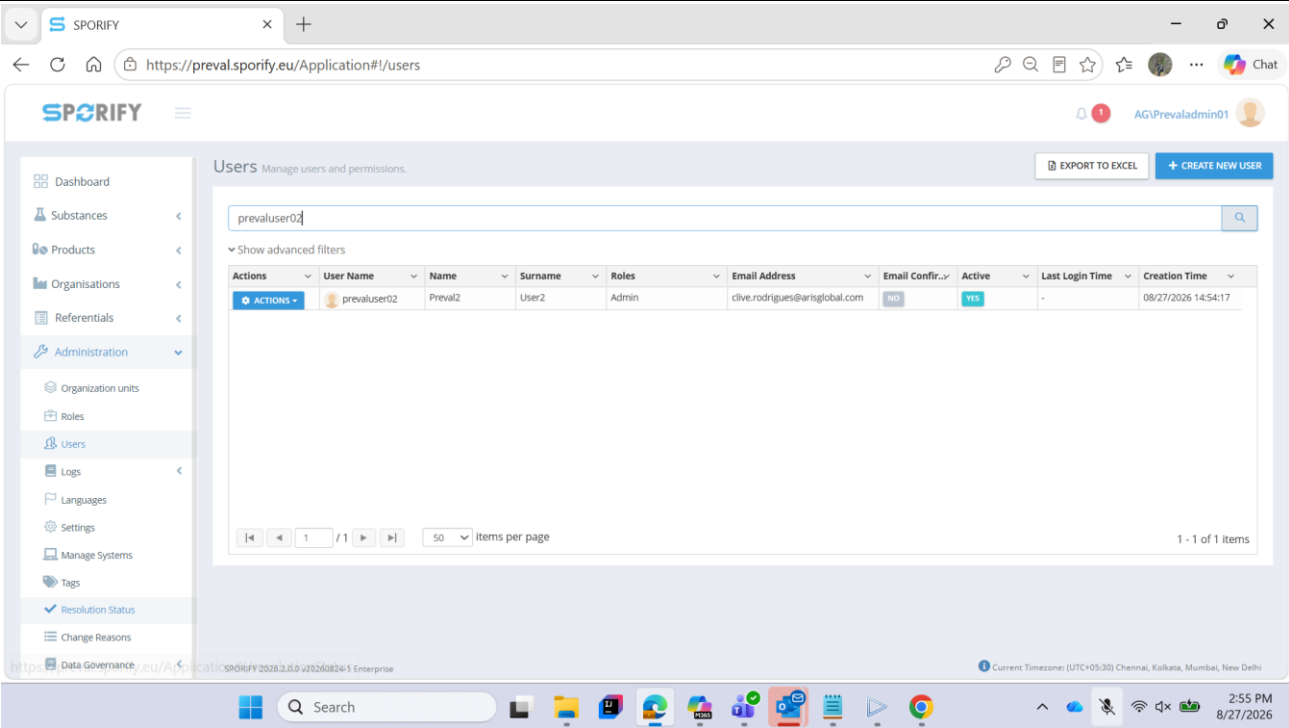
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																								
	SPORIFY https://prev.sporify.eu/Application#/users SPORIFY Users Manage users and permissions. Search... Show advanced filters Actions User Name alison amar ashwaq14 chandru clive adminsPORIFY jessica katalin junaid preappuser01 50 Items per page Create new user User Information Roles 1 ☒ Admin ☐ prevrole ☐ Test Role ☐ User CANCEL SAVE EXPORT TO EXCEL + CREATE NEW USER Email Confir... Active Last Login Time Creation Time <table><tr><td>YES</td><td>NO</td><td>06/18/2025 18:39:43</td><td>06/18/2025 18:35:22</td></tr><tr><td>YES</td><td>NO</td><td>09/01/2025 17:17:32</td><td>03/18/2025 14:32:01</td></tr><tr><td>NO</td><td>YES</td><td>-</td><td>01/29/2025 13:57:00</td></tr><tr><td>YES</td><td>NO</td><td>05/06/2026 12:43:10</td><td>04/08/2024 01:07:46</td></tr><tr><td>YES</td><td>NO</td><td>09/01/2025 14:00:52</td><td>04/08/2024 01:06:17</td></tr><tr><td>YES</td><td>YES</td><td>08/30/2023 13:16:06</td><td>08/01/2023 15:51:18</td></tr><tr><td>YES</td><td>NO</td><td>09/30/2025 14:57:04</td><td>06/17/2025 14:31:15</td></tr><tr><td>YES</td><td>NO</td><td>06/17/2025 14:54:53</td><td>06/17/2025 14:36:44</td></tr><tr><td>YES</td><td>NO</td><td>04/08/2024 01:14:35</td><td>04/08/2024 01:02:38</td></tr><tr><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:25:09</td></tr></table> 1 - 24 of 24 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 2:53 PM 8/27/2026	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01	NO	YES	-	01/29/2025 13:57:00	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38	NO	YES	-	08/27/2026 14:25:09				
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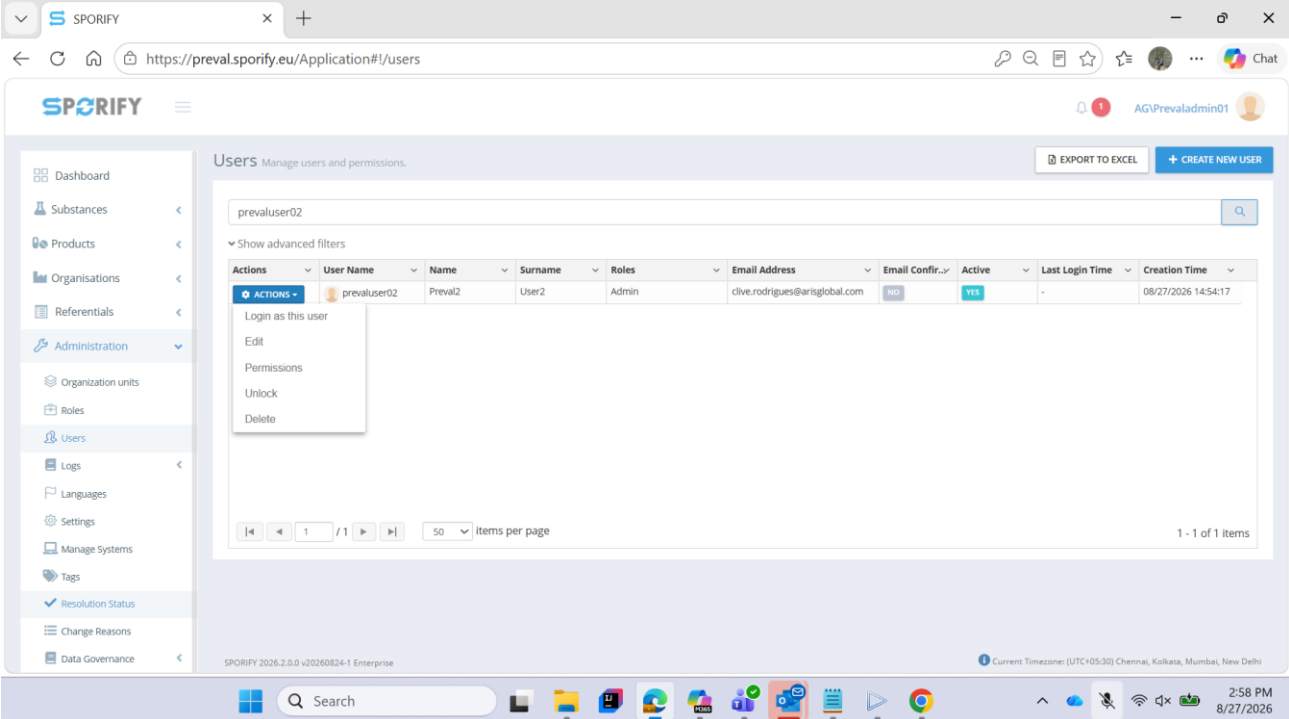
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
SPORIFY https://preval.sporify.eu/Application#/l/users SPORIFY AG\Prevaladmin01 Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Users Manage users and permissions. EXPORT TO EXCEL CREATE NEW USER Search... Show advanced filters <table><tr><th>Actions</th><th>User Name</th><th>Name</th><th>Surname</th><th>Roles</th><th>Email Address</th><th>Email Confir...</th><th>Active</th><th>Last Login Time</th><th>Creation Time</th></tr><tr><td>ACTIONS</td><td>alison</td><td>Alison</td><td>Traynor</td><td>Admin, User</td><td>atraynor@arisglobal.com</td><td>YES</td><td>NO</td><td>06/18/2025 18:39:43</td><td>06/18/2025 18:35:22</td></tr><tr><td>ACTIONS</td><td>amar</td><td>Amar</td><td>MN</td><td>Admin, User</td><td>amar.narayan@arisglobal.com</td><td>YES</td><td>NO</td><td>09/01/2025 17:17:32</td><td>03/18/2025 14:32:01</td></tr><tr><td>ACTIONS</td><td>ashwaq14</td><td>Ashwaq</td><td>Ashwaq2</td><td>User</td><td>ashwaq.anwar@arisglobal.com</td><td>NO</td><td>YES</td><td>-</td><td>01/29/2025 13:57:00</td></tr><tr><td>ACTIONS</td><td>chandru</td><td>Chandrashekar</td><td>Shankaregowda</td><td>Admin</td><td>chandrashekar.shankaregowda...</td><td>YES</td><td>NO</td><td>05/06/2026 12:43:10</td><td>04/08/2024 01:07:46</td></tr><tr><td>ACTIONS</td><td>clive</td><td>Clive Don</td><td>Rodrigues</td><td>Admin</td><td>clive12rodriques@arisglobal.com</td><td>YES</td><td>NO</td><td>09/01/2025 14:00:52</td><td>04/08/2024 01:06:17</td></tr><tr><td>ACTIONS</td><td>adminsPORIFY</td><td>Deepakkumar</td><td>Svarajan</td><td>Admin</td><td>deepakkumar.sivarajan@corrit.ie</td><td>YES</td><td>YES</td><td>08/30/2023 13:16:06</td><td>08/01/2023 15:51:18</td></tr><tr><td>ACTIONS</td><td>jessica</td><td>Jessica</td><td>Wells</td><td>Admin</td><td>jwells@arisglobal.com</td><td>YES</td><td>NO</td><td>09/30/2025 14:57:04</td><td>06/17/2025 14:31:15</td></tr><tr><td>ACTIONS</td><td>katalin</td><td>Katalin</td><td>Burjan</td><td>Admin, User</td><td>kburjan@arisglobal.com</td><td>YES</td><td>NO</td><td>06/17/2025 14:54:53</td><td>06/17/2025 14:36:44</td></tr><tr><td>ACTIONS</td><td>junaid</td><td>Muhammad</td><td>Junaid</td><td>Admin</td><td>ext.mjunaid@arisglobal.com</td><td>YES</td><td>NO</td><td>04/08/2024 01:14:35</td><td>04/08/2024 01:02:38</td></tr><tr><td>ACTIONS</td><td>preappuser01</td><td>preapp</td><td>user1</td><td>prevalrole</td><td>clive.rodrique11111111@arisglo...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:25:09</td></tr></table> 1 - 25 of 25 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Saved successfully. Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Windows Taskbar Search System Tray 2:54 PM 8/27/2026						Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time	ACTIONS	alison	Alison	Traynor	Admin, User	atraynor@arisglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22	ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01	ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@arisglobal.com	NO	YES	-	01/29/2025 13:57:00	ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46	ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12rodriques@arisglobal.com	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17	ACTIONS	adminsPORIFY	Deepakkumar	Svarajan	Admin	deepakkumar.sivarajan@corrit.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	ACTIONS	jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15	ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44	ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38	ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique11111111@arisglo...	NO	YES	-	08/27/2026 14:25:09
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time																																																																																																										
ACTIONS	alison	Alison	Traynor	Admin, User	atraynor@arisglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22																																																																																																										
ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01																																																																																																										
ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@arisglobal.com	NO	YES	-	01/29/2025 13:57:00																																																																																																										
ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46																																																																																																										
ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12rodriques@arisglobal.com	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17																																																																																																										
ACTIONS	adminsPORIFY	Deepakkumar	Svarajan	Admin	deepakkumar.sivarajan@corrit.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18																																																																																																										
ACTIONS	jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15																																																																																																										
ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44																																																																																																										
ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38																																																																																																										
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique11111111@arisglo...	NO	YES	-	08/27/2026 14:25:09																																																																																																										

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot shows the SPORIFY web application interface. The main content area is titled 'Users' and contains a table of users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Confir., Active, Last Login Time, and Creation Time. One user is listed: prevauser02, with Name Preval2, Surname User2, Roles Admin, and Email Address clive.rodriques@ariglobal.com. The user is active and was created on 08/27/2026 at 14:54:17. The page also features a sidebar with various navigation options and a bottom status bar indicating the current time zone and date.					

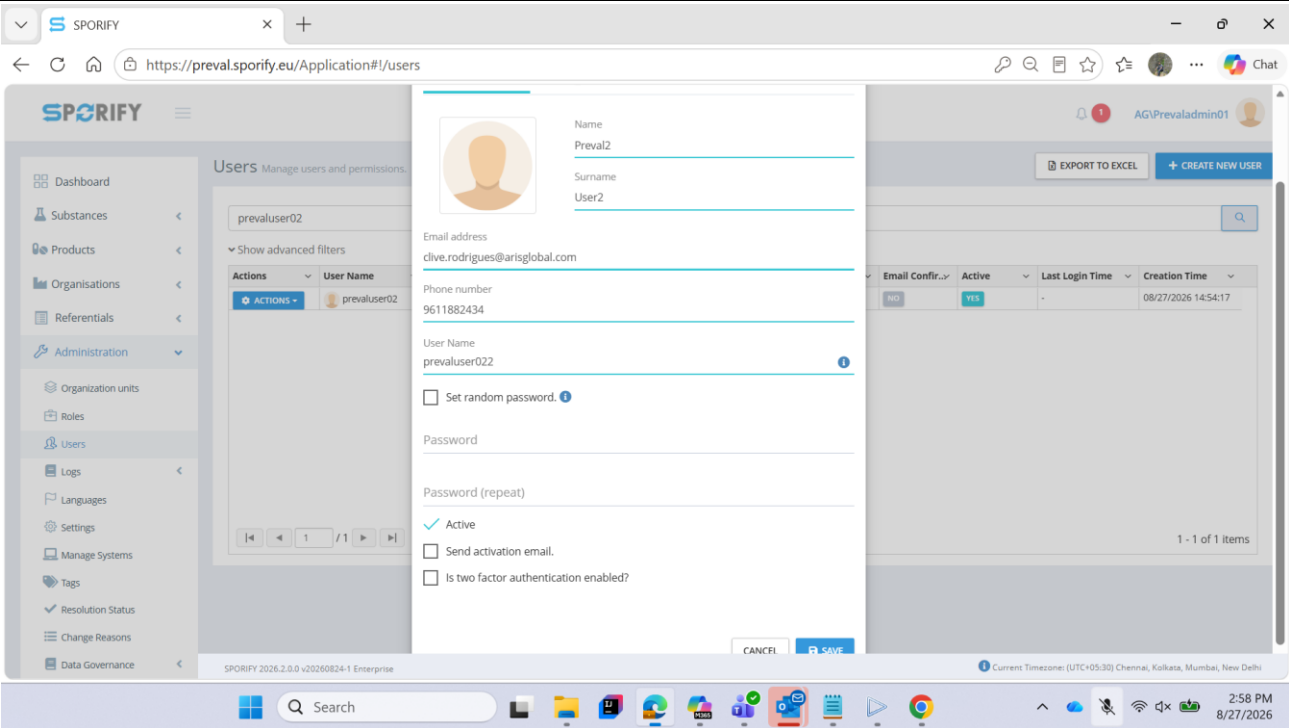
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Click on Actions, click on Edit option for the newly created user, update the details as in test data and click on Save button. *PS*	User Name: <prevaluser11> Phone number: <3438294002>	User details are updated.	User Name:prevaluser022 Phone number: 9611882434 AE Clive Don Rodrigues 27 Aug 2026 at 02:59 PM	Passed

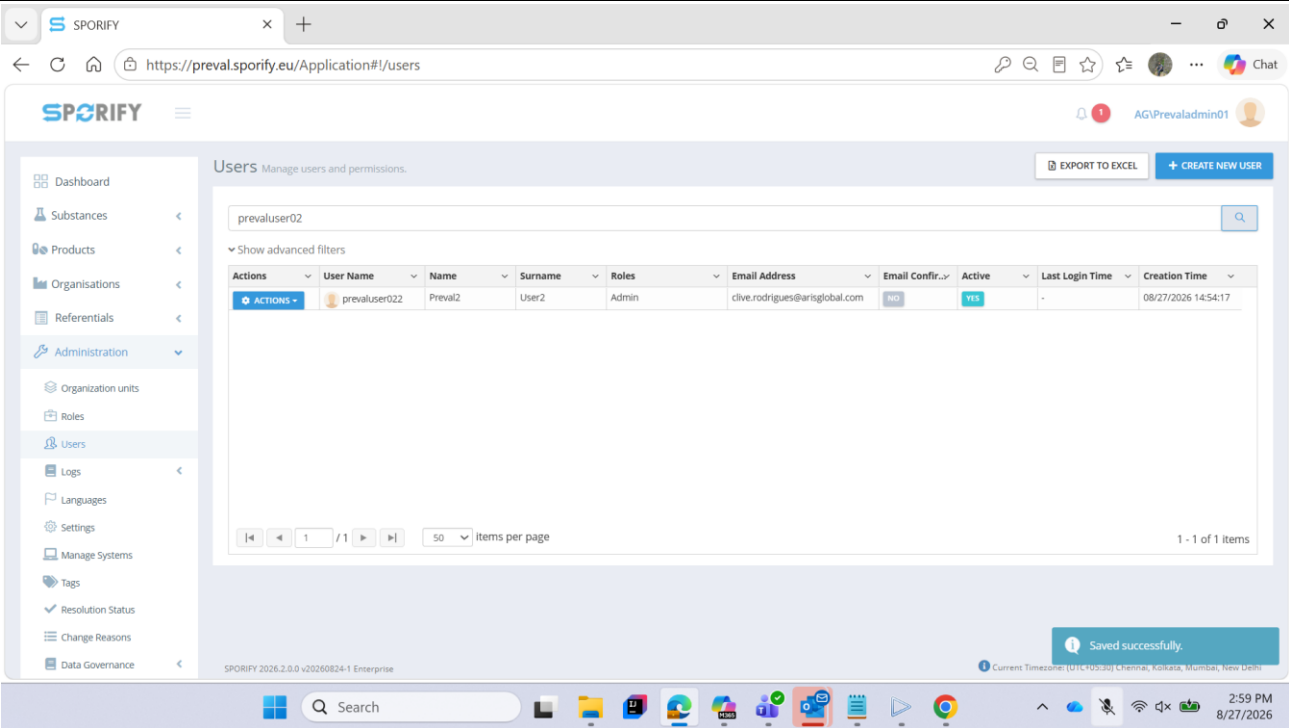


The screenshot displays the SPORIFY web application interface. The main content area is titled 'Users' and includes a search bar and a table of users. A context menu is open for the user 'prevaluser02', showing options: 'Login as this user', 'Edit', 'Permissions', 'Unlock', and 'Delete'. The table columns are: Actions, User Name, Name, Surname, Roles, Email Address, Email Confir., Active, Last Login Time, and Creation Time. The user 'prevaluser02' is listed with Name 'Preval2', Surname 'User2', Role 'Admin', and Email 'clive.rodrigues@ariglobal.com'. The page also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, and Administration. The bottom of the screen shows the Windows taskbar with the time 2:58 PM on 8/27/2026.

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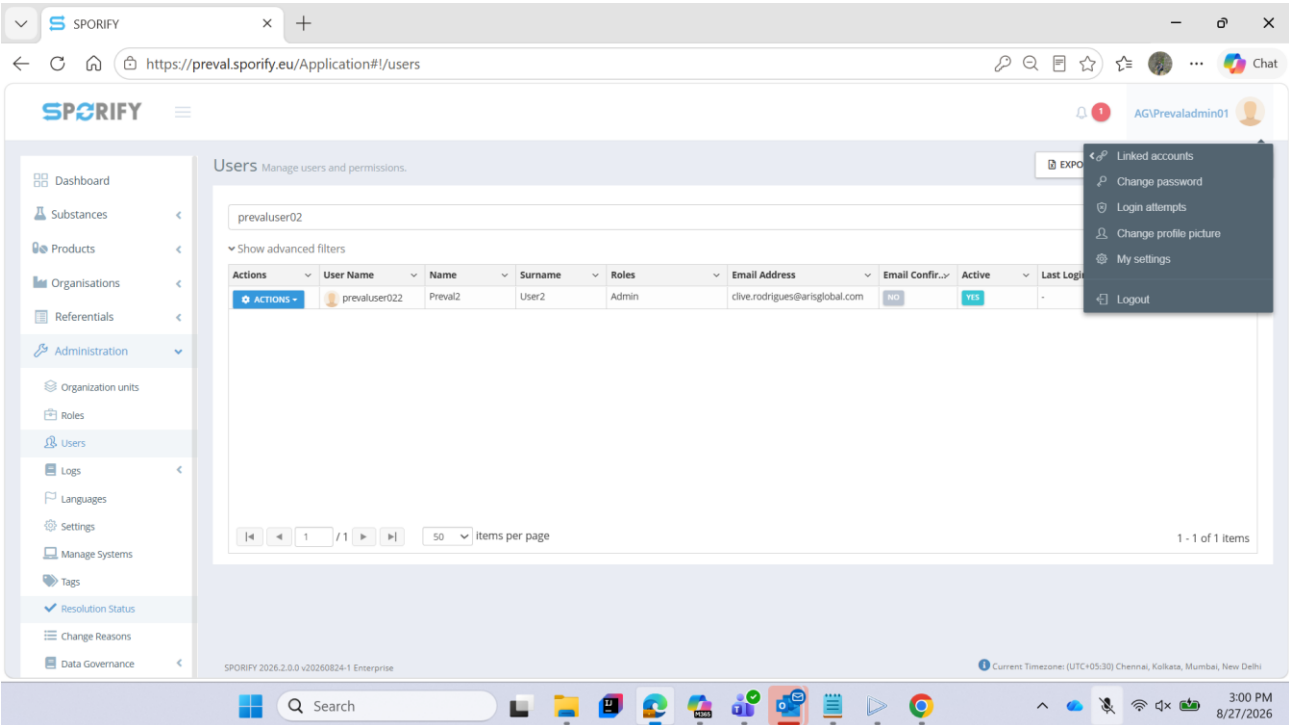
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 03:01 PM	Passed



The screenshot shows the SPORIFY application's 'Users' management page. The page title is 'Users Manage users and permissions.' The main content area displays a table with the following data:

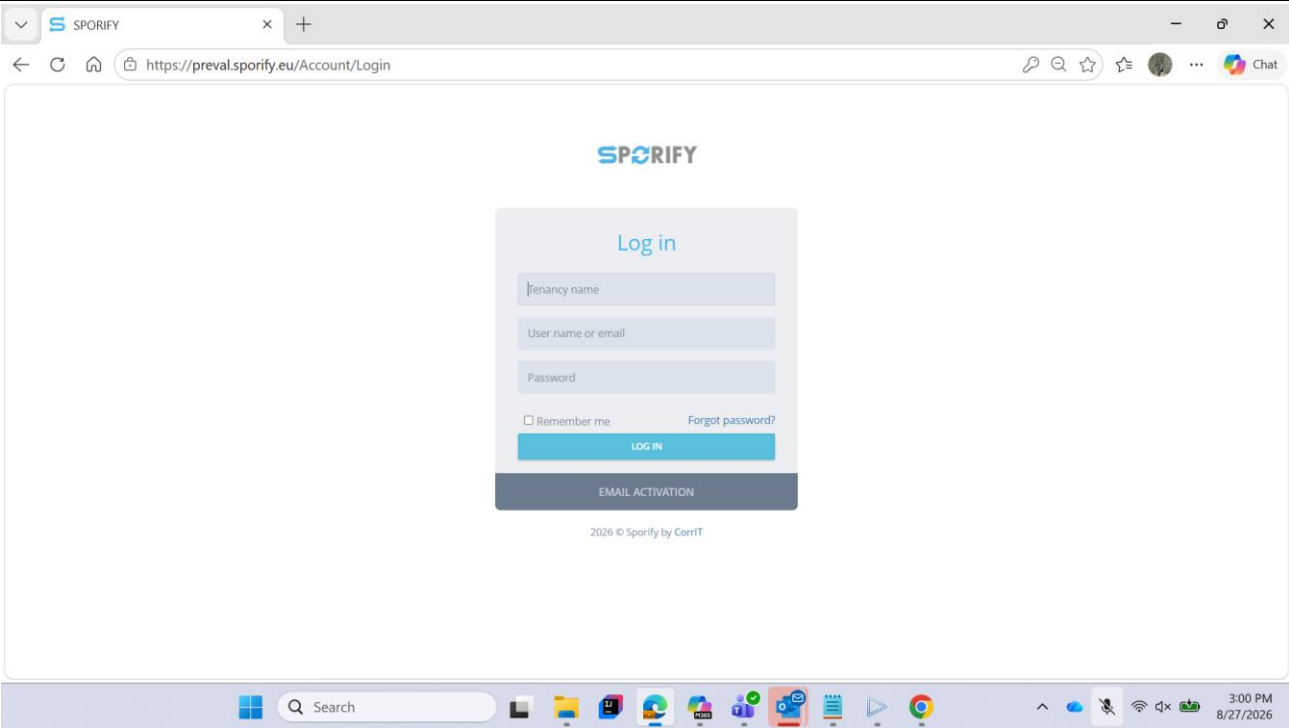
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Logi...
	prevaluser022	Preval2	User2	Admin	clive.rodrigues@ariglobal.com	NO	YES	-

A context menu is open over the user row, showing the following options:

- Linked accounts
- Change password
- Login attempts
- Change profile picture
- My settings
- Logout

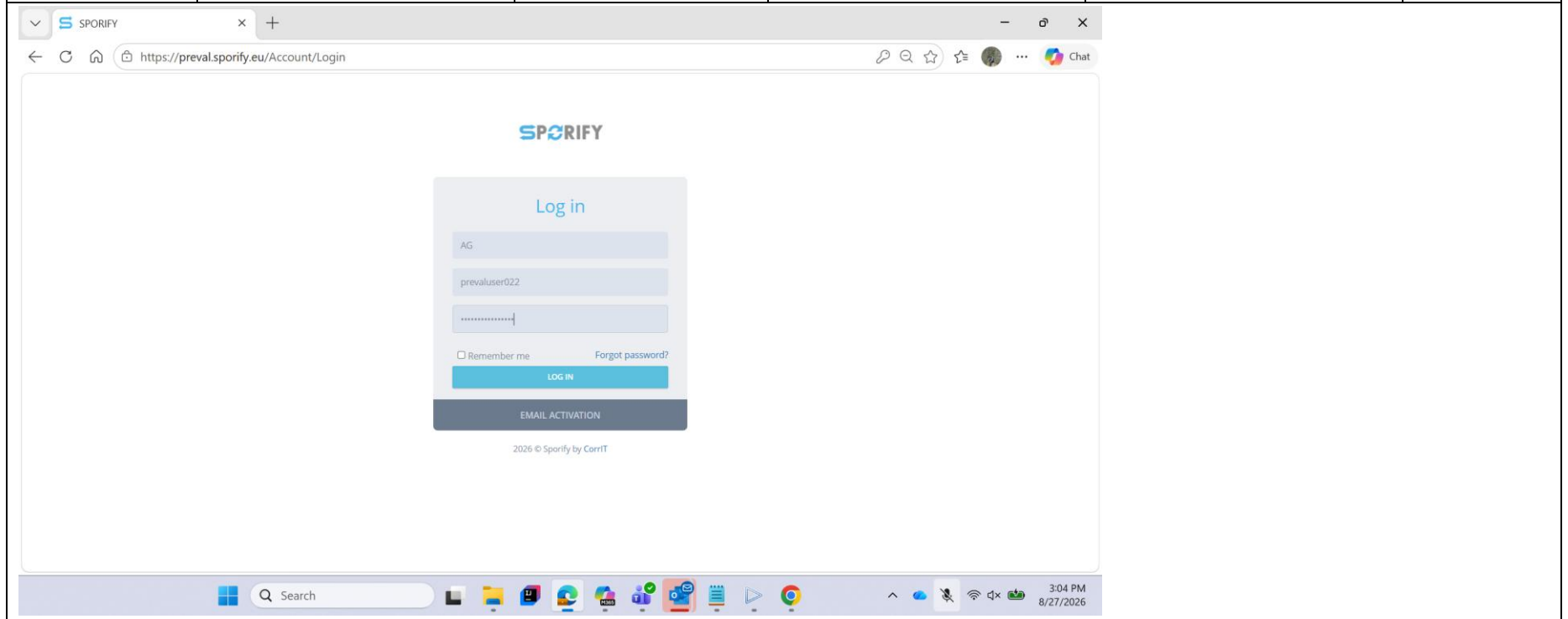
The sidebar on the left contains the following navigation links: Dashboard, Substances, Products, Organisations, Referentials, Administration (expanded), Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The bottom of the page shows the SPORIFY 2026.2.0.0 v20260824-1 Enterprise version and the current time zone (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

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			Document Version	1.0
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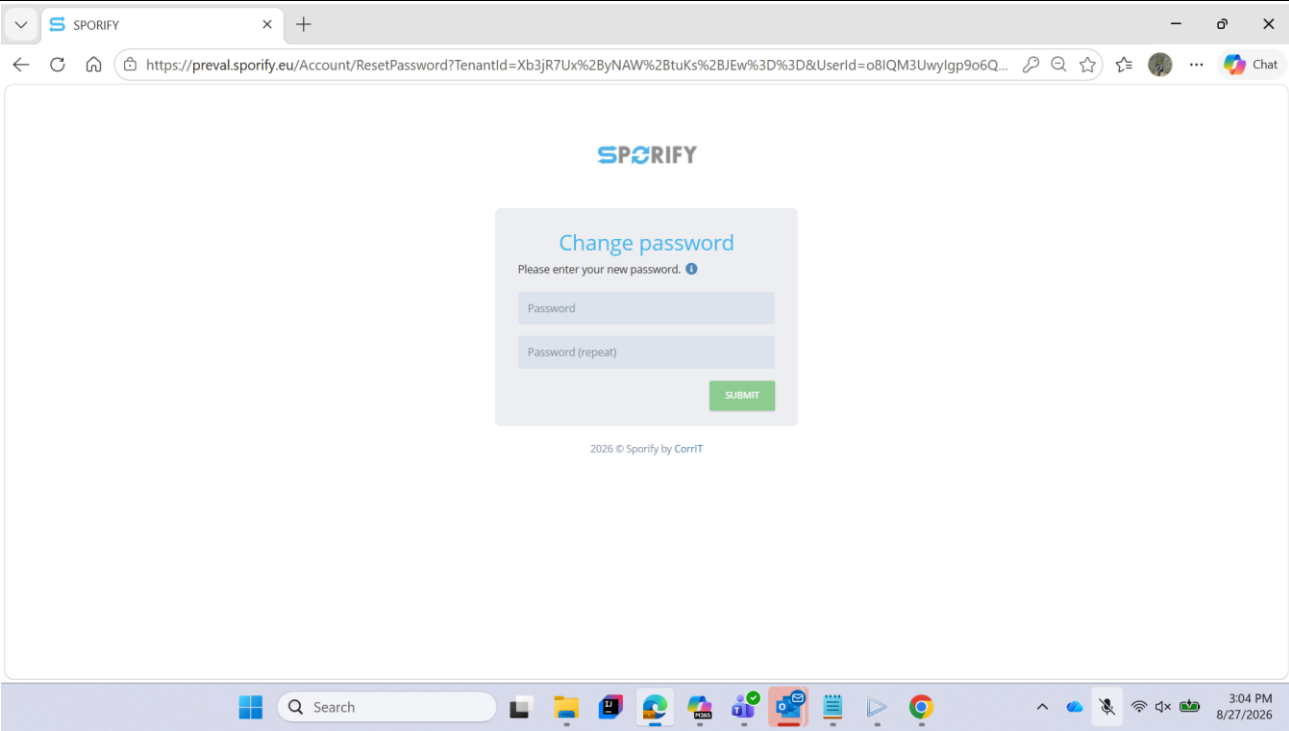
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Enter the valid User Name and Password. Click on Log In button. *PS*	Tenancy name: <preval> User Name: <prevaluser11> Password: <valid Password>	Change Password screen is displayed.	Tenancy name : AG User name or email: prevaluser022 AE Clive Don Rodrigues 27 Aug 2026 at 03:06 PM	Passed

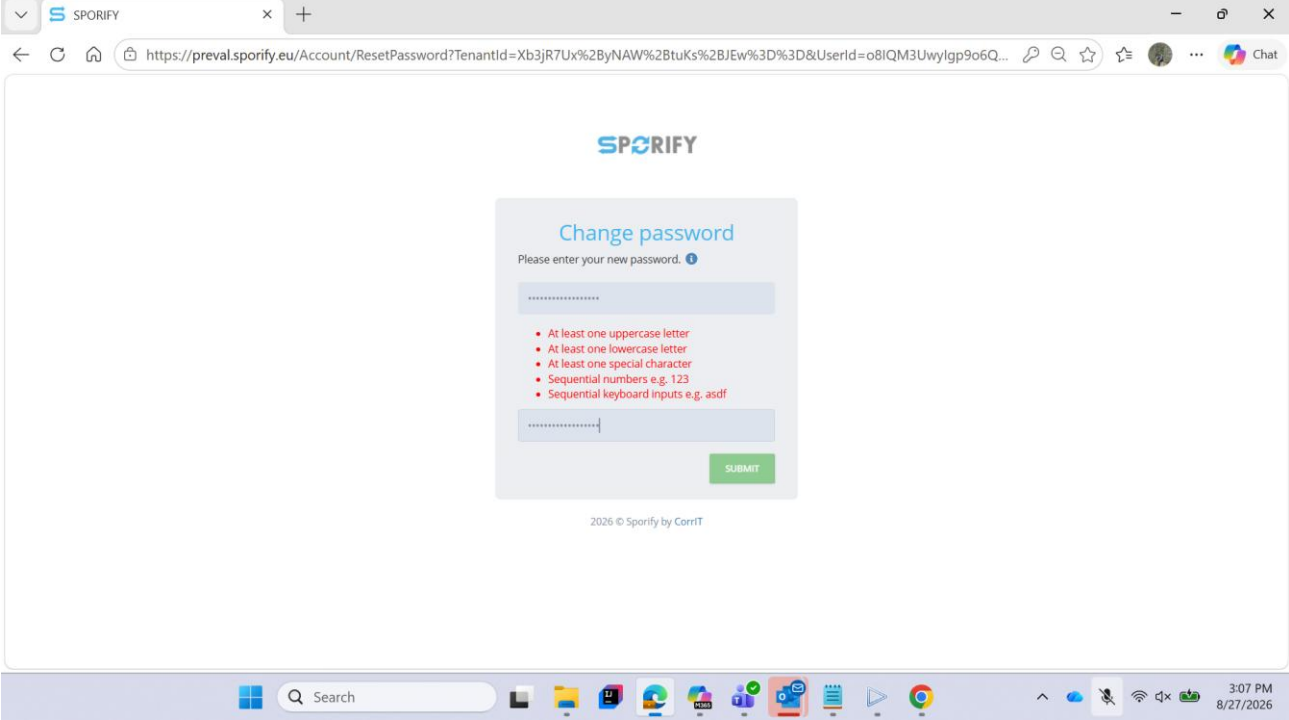


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

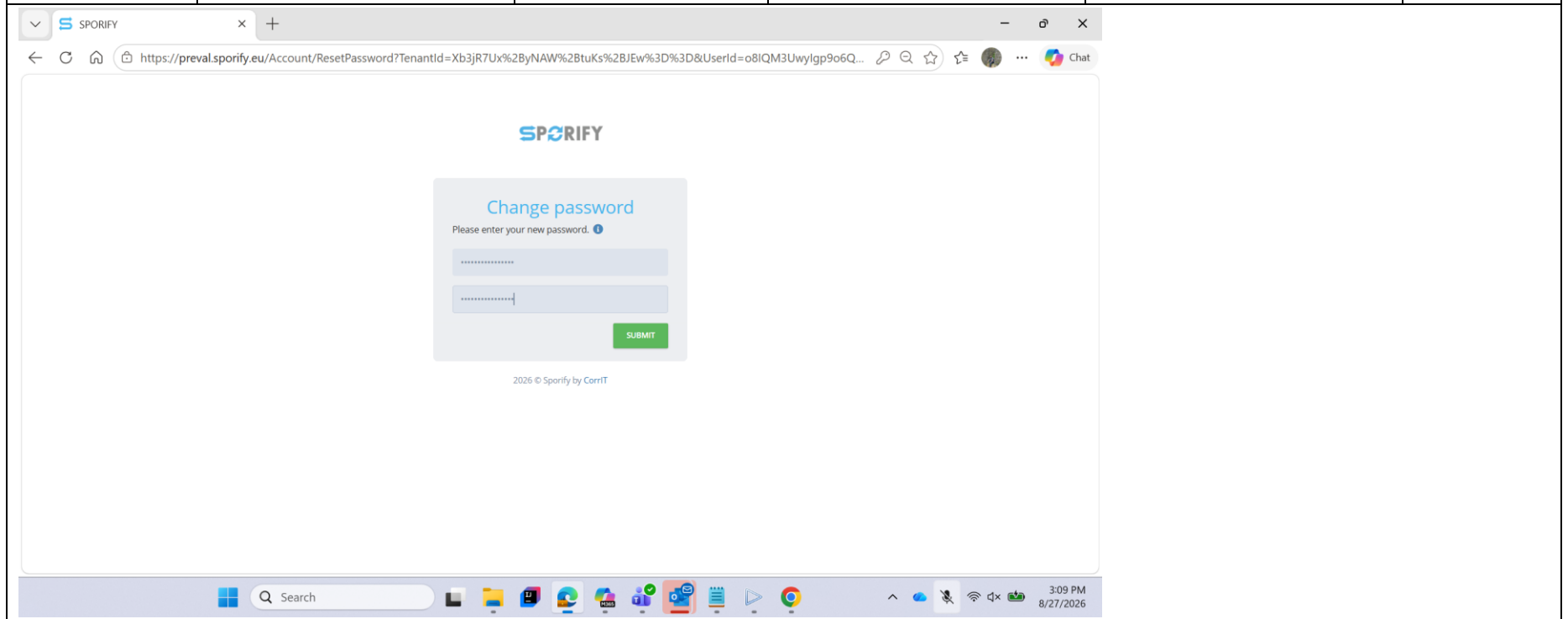
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Enter only numeric values in new password, confirm password and click on Submit button. *PS*	NA	User is unable to change the password as the new password does not meet one or more of the password rules.	AE Clive Don Rodrigues 27 Aug 2026 at 03:08 PM	Passed

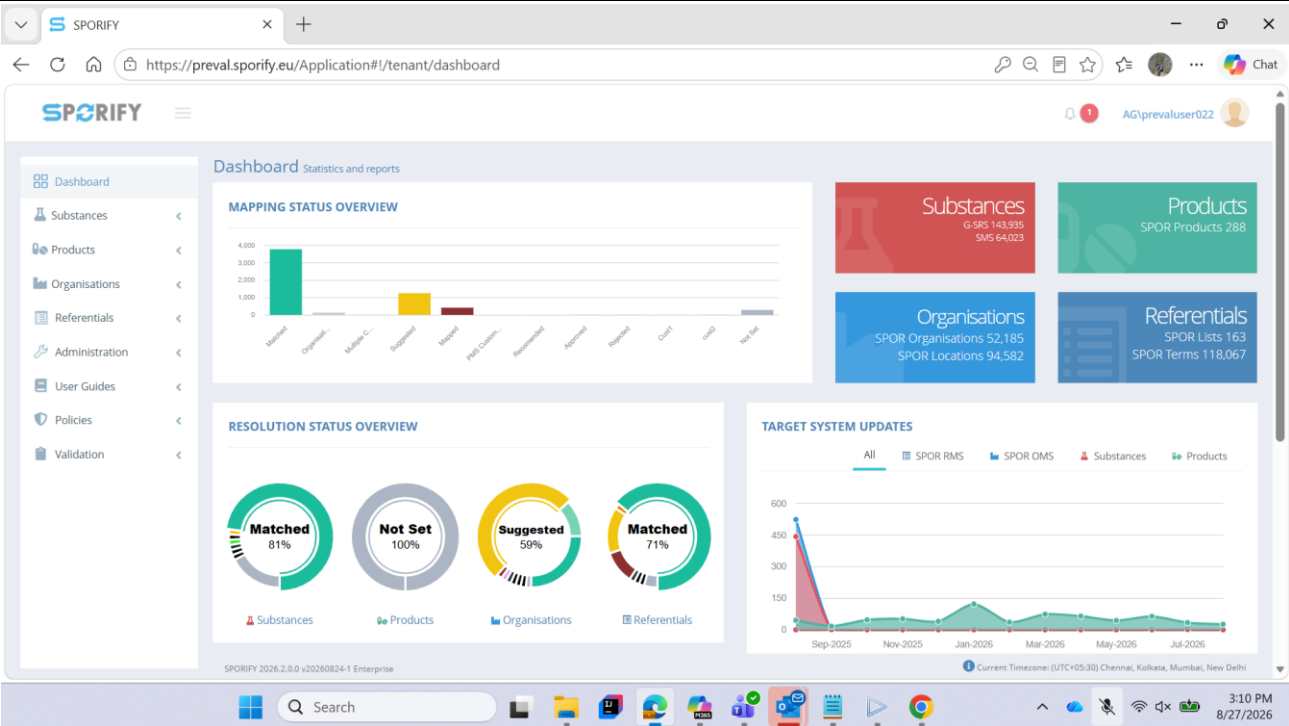


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Enter valid Password with numbers, upper case letters, lower case letters and punctuations for new password, confirm password and Click on Submit button. *PS*	NA	Password is changed and user logged in to application.	AE Clive Don Rodrigues 27 Aug 2026 at 03:10 PM	Passed



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: a left sidebar with navigation links (Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, Validation), a central 'Dashboard Statistics and reports' section, and a right sidebar with summary cards for Substances, Products, Organisations, and Referentials. The central section contains three main charts: 'MAPPING STATUS OVERVIEW' (a bar chart showing counts for various categories), 'RESOLUTION STATUS OVERVIEW' (four donut charts for Substances, Products, Organisations, and Referentials), and 'TARGET SYSTEM UPDATES' (a line chart showing update trends over time). The bottom of the dashboard shows the current time zone and a search bar.					

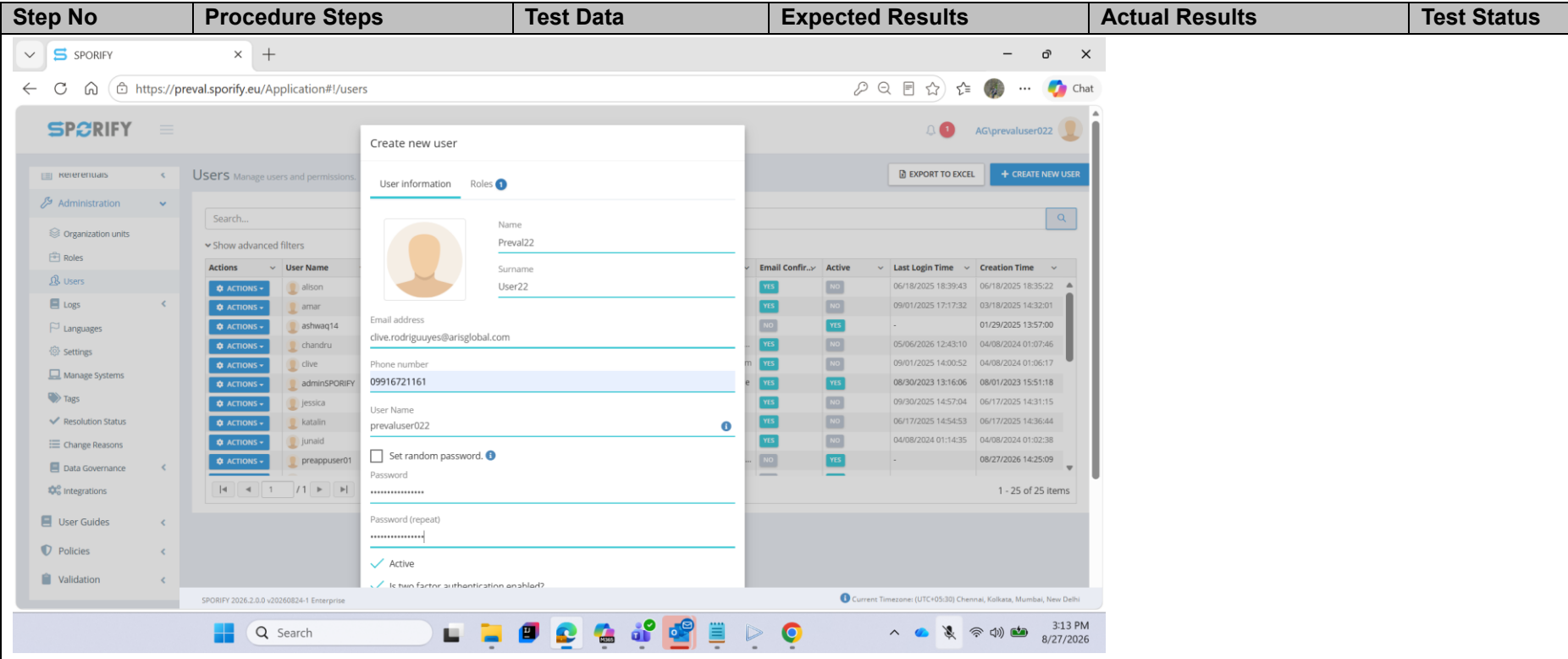
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	RR_CFR_IC_PD_01: Navigate to Administration>> Users, Create a new user with same username as created earlier, assign the admin role and fill all the mandatory data and click on Save button. *PS*	Name: <validname> Surname: <validsurname> Email address: <valid mail address> User Name: <prevaluser11> Set random address: unselected Password: <valid password> Password (repeat): <valid password> Active: Selected Is two factor authentication enabled?: Unselected Roles: Admin	Unable to create a user with same user name and a message "Name <username> is already taken." is displayed.	Name: Preval22 Surname: User22 Email address: clive.rodriguuyes@arisglobal. com User Name: prevaluser022 Set random Password: unselected Active: Selected Is two factor authentication enabled?: Unselected After the user has confirmed his email address, he will receive a request to set a password: displayed by default User will be locked out after 5 unsuccessful login attempts: displayed by default User will be prompted to change password on next login: displayed by default Roles: Admin AE Clive Don Rodrigues 27 Aug 2026 at 03:20 PM	Passed

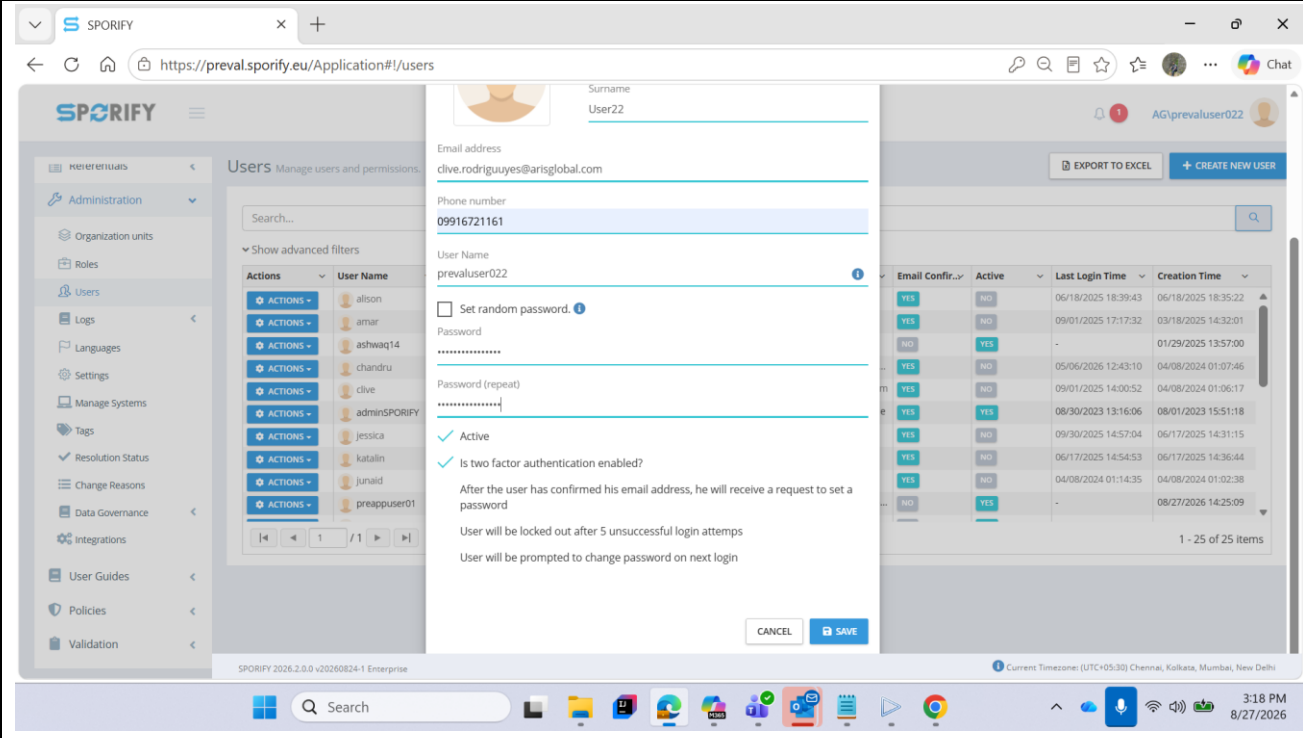
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 39 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
SPORIFY https://preval.sporify.eu/Application#/l/users SPORIFY Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Integrations User Guides Policies Validation Users Manage users and permissions. EXPORT TO EXCEL CREATE NEW USER Search... Show advanced filters <table><tr><th>Actions</th><th>User Name</th><th>Name</th><th>Surname</th><th>Roles</th><th>Email Address</th><th>Email Confir...</th><th>Active</th><th>Last Login Time</th><th>Creation Time</th></tr><tr><td>ACTIONS</td><td>alison</td><td>Alison</td><td>Traynor</td><td>Admin, User</td><td>atraynor@ariglobal.com</td><td>YES</td><td>NO</td><td>06/18/2025 18:39:43</td><td>06/18/2025 18:35:22</td></tr><tr><td>ACTIONS</td><td>amar</td><td>Amar</td><td>MN</td><td>Admin, User</td><td>amar.narayan@ariglobal.com</td><td>YES</td><td>NO</td><td>09/01/2025 17:17:32</td><td>03/18/2025 14:32:01</td></tr><tr><td>ACTIONS</td><td>ashwaq14</td><td>Ashwaq</td><td>Ashwaq2</td><td>User</td><td>ashwaq.anwar@ariglobal.com</td><td>NO</td><td>YES</td><td>-</td><td>01/29/2025 13:57:00</td></tr><tr><td>ACTIONS</td><td>chandru</td><td>Chandrashekar</td><td>Shankaregowda</td><td>Admin</td><td>chandrashekar.shankaregowda...</td><td>YES</td><td>NO</td><td>05/06/2026 12:43:10</td><td>04/08/2024 01:07:46</td></tr><tr><td>ACTIONS</td><td>clive</td><td>Clive Don</td><td>Rodrigues</td><td>Admin</td><td>clive12rodriques@ariglobal.com</td><td>YES</td><td>NO</td><td>09/01/2025 14:00:52</td><td>04/08/2024 01:06:17</td></tr><tr><td>ACTIONS</td><td>adminsPORIFY</td><td>Deepakkumar</td><td>Svarajan</td><td>Admin</td><td>deepakkumar.svarajan@corrit.ie</td><td>YES</td><td>YES</td><td>08/30/2023 13:16:06</td><td>08/01/2023 15:51:18</td></tr><tr><td>ACTIONS</td><td>jessica</td><td>Jessica</td><td>Wells</td><td>Admin</td><td>jwells@ariglobal.com</td><td>YES</td><td>NO</td><td>09/30/2025 14:57:04</td><td>06/17/2025 14:31:15</td></tr><tr><td>ACTIONS</td><td>katalin</td><td>Katalin</td><td>Burjan</td><td>Admin, User</td><td>kburjan@ariglobal.com</td><td>YES</td><td>NO</td><td>06/17/2025 14:54:53</td><td>06/17/2025 14:36:44</td></tr><tr><td>ACTIONS</td><td>junaid</td><td>Muhammad</td><td>Junaid</td><td>Admin</td><td>ext.mjunaid@ariglobal.com</td><td>YES</td><td>NO</td><td>04/08/2024 01:14:35</td><td>04/08/2024 01:02:38</td></tr><tr><td>ACTIONS</td><td>preappuser01</td><td>preapp</td><td>user1</td><td>prevalrole</td><td>clive.rodrique111111s@ariglo...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:25:09</td></tr></table> 1 - 25 of 25 items						Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time	ACTIONS	alison	Alison	Traynor	Admin, User	atraynor@ariglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22	ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@ariglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01	ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@ariglobal.com	NO	YES	-	01/29/2025 13:57:00	ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46	ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12rodriques@ariglobal.com	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17	ACTIONS	adminsPORIFY	Deepakkumar	Svarajan	Admin	deepakkumar.svarajan@corrit.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	ACTIONS	jessica	Jessica	Wells	Admin	jwells@ariglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15	ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44	ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@ariglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38	ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique111111s@ariglo...	NO	YES	-	08/27/2026 14:25:09
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time																																																																																																										
ACTIONS	alison	Alison	Traynor	Admin, User	atraynor@ariglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22																																																																																																										
ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@ariglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01																																																																																																										
ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@ariglobal.com	NO	YES	-	01/29/2025 13:57:00																																																																																																										
ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46																																																																																																										
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ACTIONS	adminsPORIFY	Deepakkumar	Svarajan	Admin	deepakkumar.svarajan@corrit.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18																																																																																																										
ACTIONS	jessica	Jessica	Wells	Admin	jwells@ariglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15																																																																																																										
ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44																																																																																																										
ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@ariglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38																																																																																																										
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique111111s@ariglo...	NO	YES	-	08/27/2026 14:25:09																																																																																																										

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 40 of 149

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

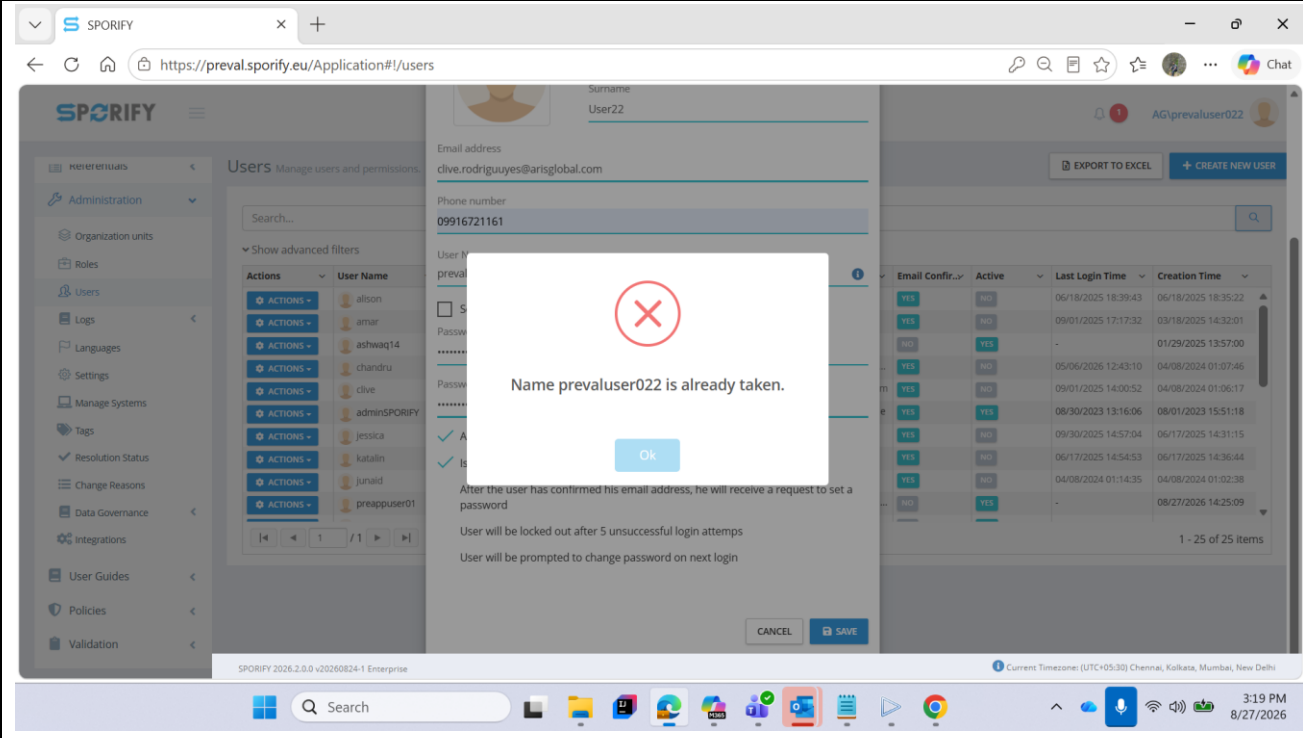
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 42 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	SPORIFY https://prev.sporify.eu/Application#/users SPORIFY Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Integrations User Guides Policies Validation Users Manage users and permissions. Search... Show advanced filters Actions User Name alison amar ashwaq14 chandru clive adminsPORIFY jessica katalin junaid preappuser01 50 items per page Create new user User Information Roles 1 ☒ Admin ☐ prevrole ☐ Test Role ☐ User CANCEL SAVE EXPORT TO EXCEL CREATE NEW USER Email Confir... Active Last Login Time Creation Time YES NO 06/18/2025 18:39:43 06/18/2025 18:35:22 YES NO 09/01/2025 17:17:32 03/18/2025 14:32:01 NO YES - 01/29/2025 13:57:00 YES NO 05/06/2026 12:43:10 04/08/2024 01:07:46 YES NO 09/01/2025 14:00:52 04/08/2024 01:06:17 YES YES 08/30/2023 13:16:06 08/01/2023 15:51:18 YES NO 09/30/2025 14:57:04 06/17/2025 14:31:15 YES NO 06/17/2025 14:54:53 06/17/2025 14:36:44 YES NO 04/08/2024 01:14:35 04/08/2024 01:02:38 NO YES - 08/27/2026 14:25:09 1 - 25 of 25 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 43 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot shows the SPORIFY application interface. A modal dialog box is displayed in the center with a red 'X' icon and the message: "Name prevaluser022 is already taken." Below the message is an "Ok" button. The background shows the "Users" management page with a list of users and a table of user details. The browser address bar shows "https://preval.sporify.eu/Application#/l/users". The Windows taskbar at the bottom shows the time as 3:19 PM on 8/27/2026.					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 44 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Click on Ok button on the message, and click on Cancel button in Create new user modal.	NA	Message and Create new user modal is closed.	AE Clive Don Rodrigues 27 Aug 2026 at 03:24 PM	Passed

SPORIFY

https://preval.sporify.eu/Application#/users

AG\prevaluser022

Administration

Organization units

Roles

Users

Logs

Languages

Settings

Manage Systems

Tags

Resolution Status

Change Reasons

Data Governance

Integrations

User Guides

Policies

Validation

Users

Manage users and permissions.

EXPORT TO EXCEL

+ CREATE NEW USER

Search...

Show advanced filters

Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time
ACTIONS	alison	Alison	Traynor	Admin, User	altraynor@ariglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22
ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@ariglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01
ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.amwar@ariglobal.com	NO	YES	-	01/29/2025 13:57:00
ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10	04/08/2024 01:07:46
ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@ariglobal.com	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17
ACTIONS	adminSPORIFY	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@corri.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18
ACTIONS	jessica	Jessica	Wells	Admin	jwells@ariglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15
ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44
ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@ariglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrigue11111111@ariglo...	NO	YES	-	08/27/2026 14:25:09

1 - 25 of 25 items

SPORIFY 2026.2.0.0 v20260824-1 Enterprise

Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

3:23 PM 8/27/2026

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 45 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 03:25 PM	Passed

SPORIFY

Administration

Organization units

Roles

Users

Logs

Languages

Settings

Manage Systems

Tags

Resolution Status

Change Reasons

Data Governance

Integrations

User Guides

Policies

Validation

Users

Manage users and permissions.

Search...

Show advanced filters

Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Logi...
ACTIONS	alison	Alison	Traynor	Admin, User	altraynor@ariglobal.com	YES	NO	06/18/2025
ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@ariglobal.com	YES	NO	09/01/2025 17:17:32
ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.amwar@ariglobal.com	NO	YES	-
ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2026 12:43:10
ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@ariglobal.com	YES	NO	09/01/2025 14:00:52
ACTIONS	adminSPORIFY	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@corri.ie	YES	YES	08/30/2023 13:16:06
ACTIONS	jessica	Jessica	Wells	Admin	jwells@ariglobal.com	YES	NO	09/30/2025 14:57:04
ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	NO	06/17/2025 14:54:53
ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mjunaid@ariglobal.com	YES	NO	04/08/2024 01:14:35
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrigue11111111s@ariglo...	NO	YES	-

1 / 1

50 items per page

1 - 25 of 25 items

AG\prevaluser022

Linked accounts

Change password

Login attempts

Change profile picture

My settings

Logout

SPORIFY 2026.2.0.0 v20260824-1 Enterprise

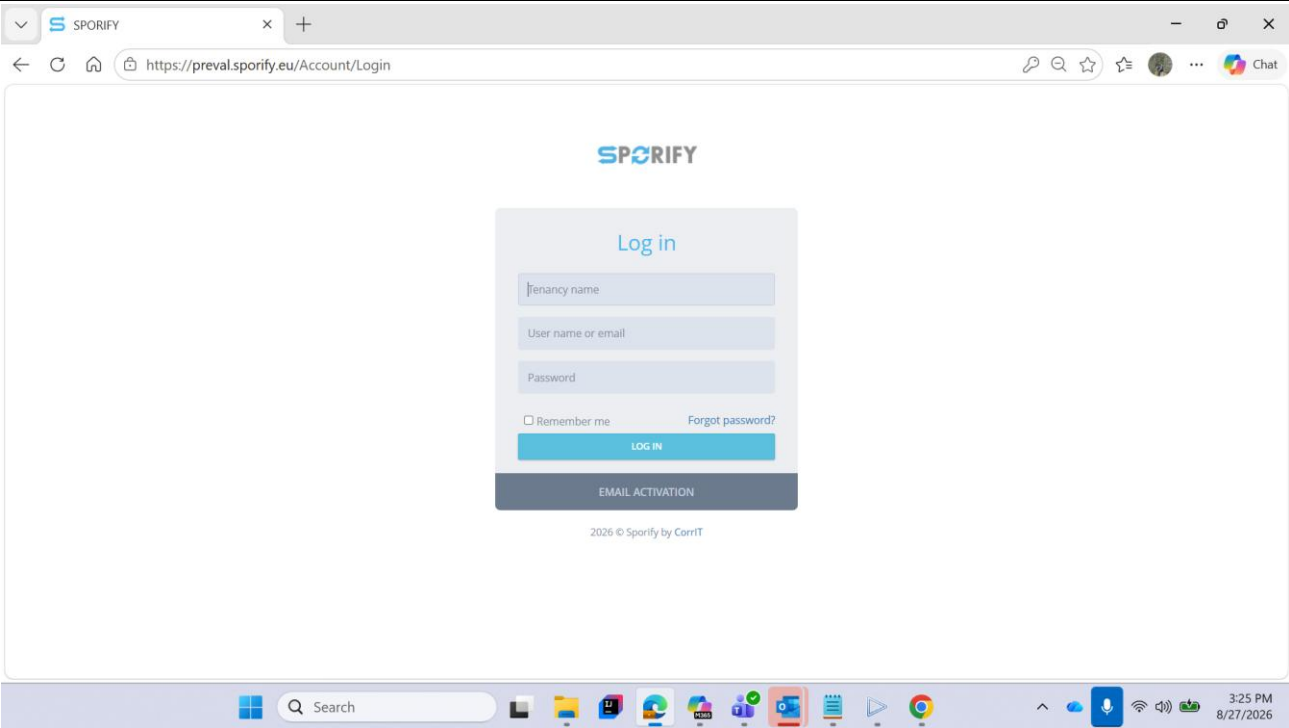
Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

3:25 PM

8/27/2026

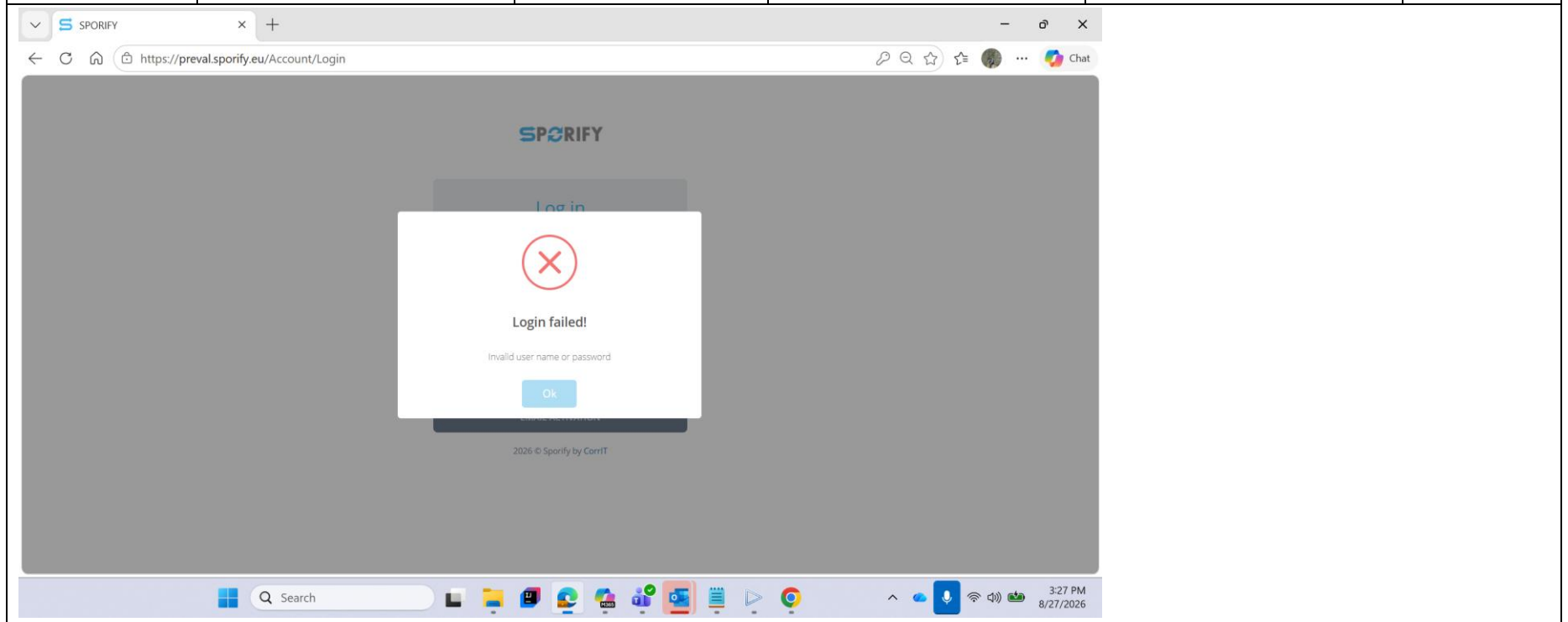
Document Classification: Confidential

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 46 of 149

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

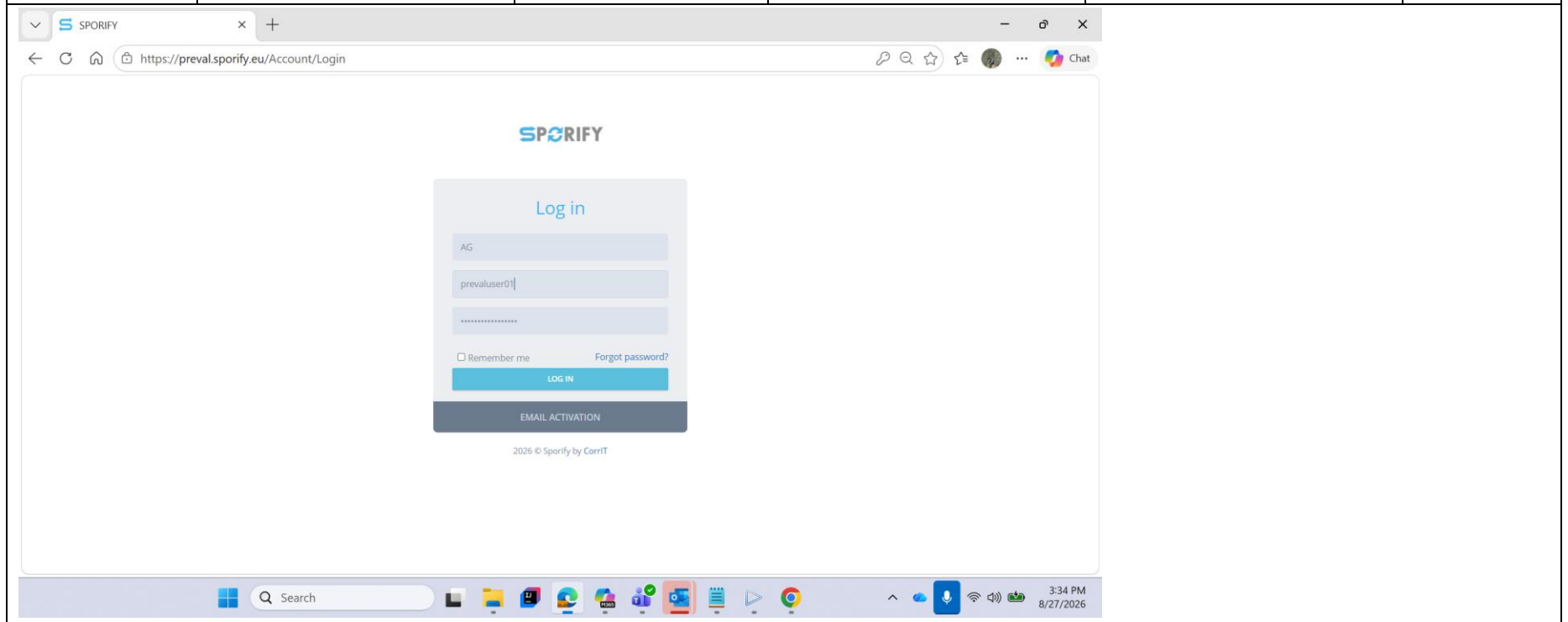
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 47 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Login to the application as user specified in test data column along with invalid password. *PS*	User Name: <prevaluser11>	A message "Login Failed!. Invalid user name or password" is displayed and the user is not able to login to the application.	prevaluser022 AE Clive Don Rodrigues 27 Aug 2026 at 03:27 PM	Passed

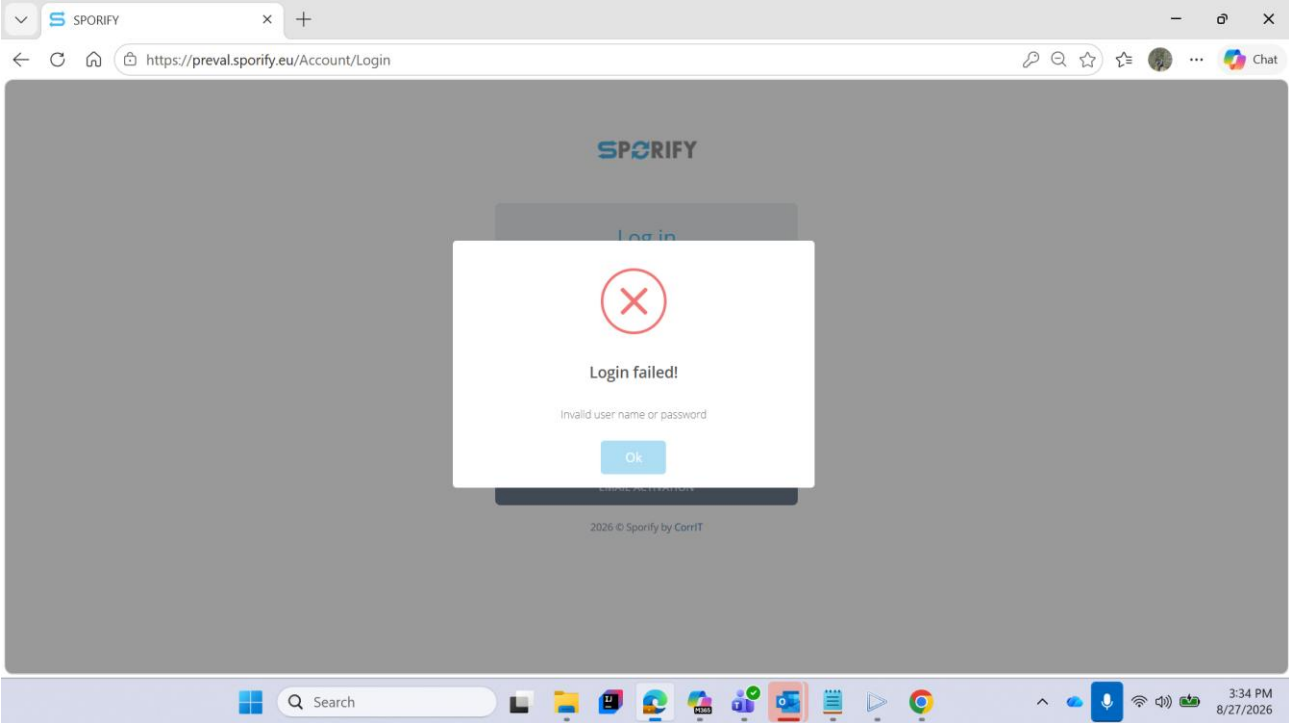


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 48 of 149

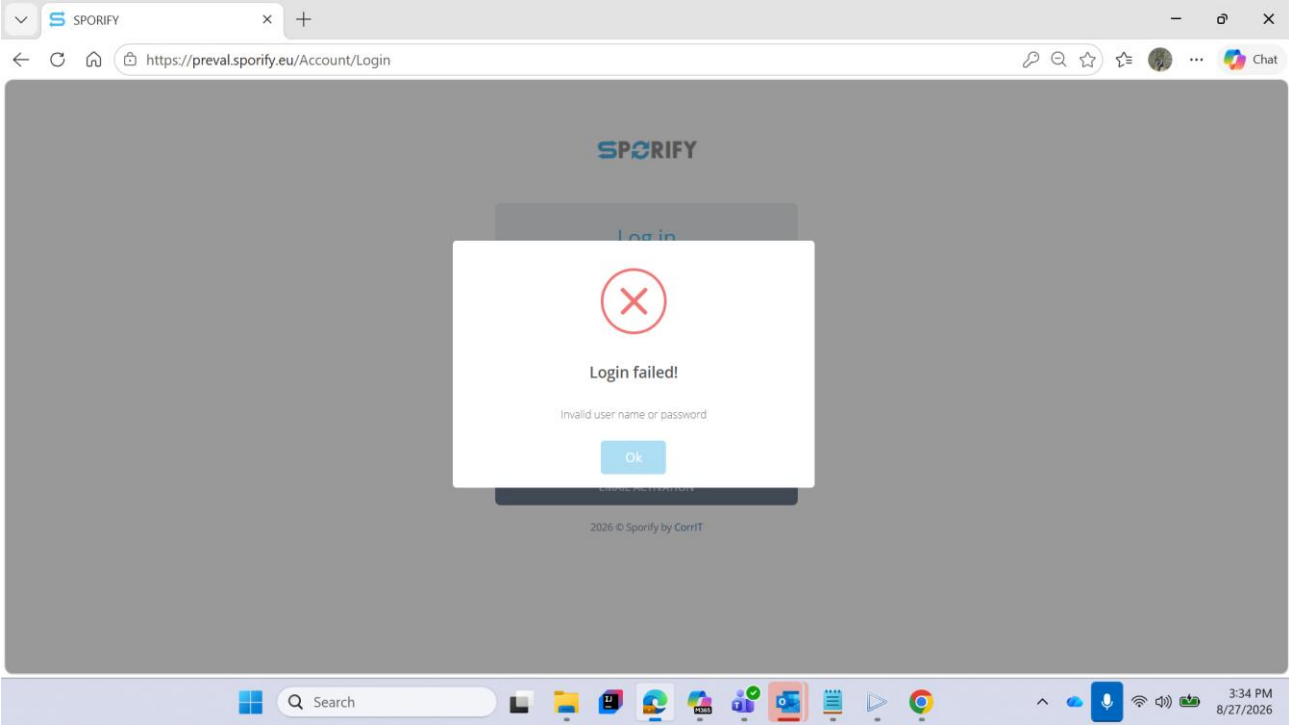
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Close the message. Login to the application as user specified in test data column along with invalid password for 5 invalid attempts. *PS*	User Name: <prevaluser11>	A message "Login Failed!. The user account has been locked out. Please try again later." is displayed after 5 invalid login attempts	User Name:prevaluser01 AE Clive Don Rodrigues 27 Aug 2026 at 03:35 PM	Passed



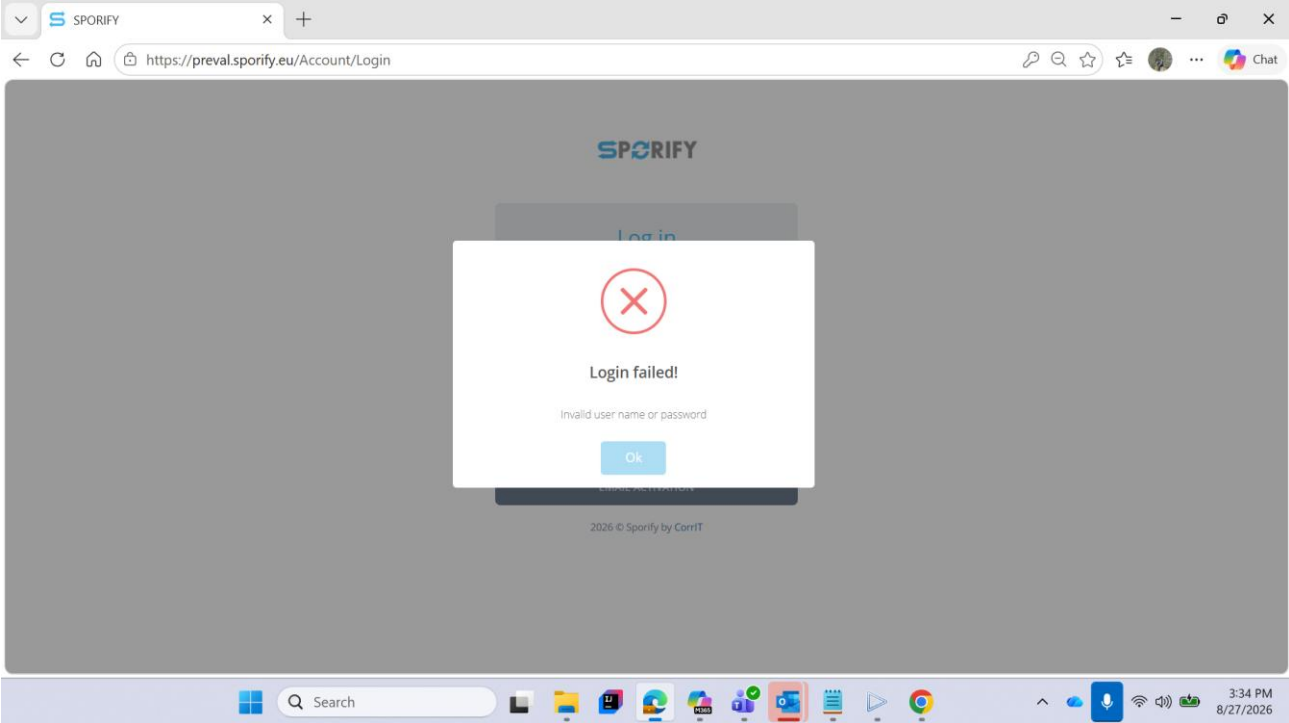
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 49 of 149

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

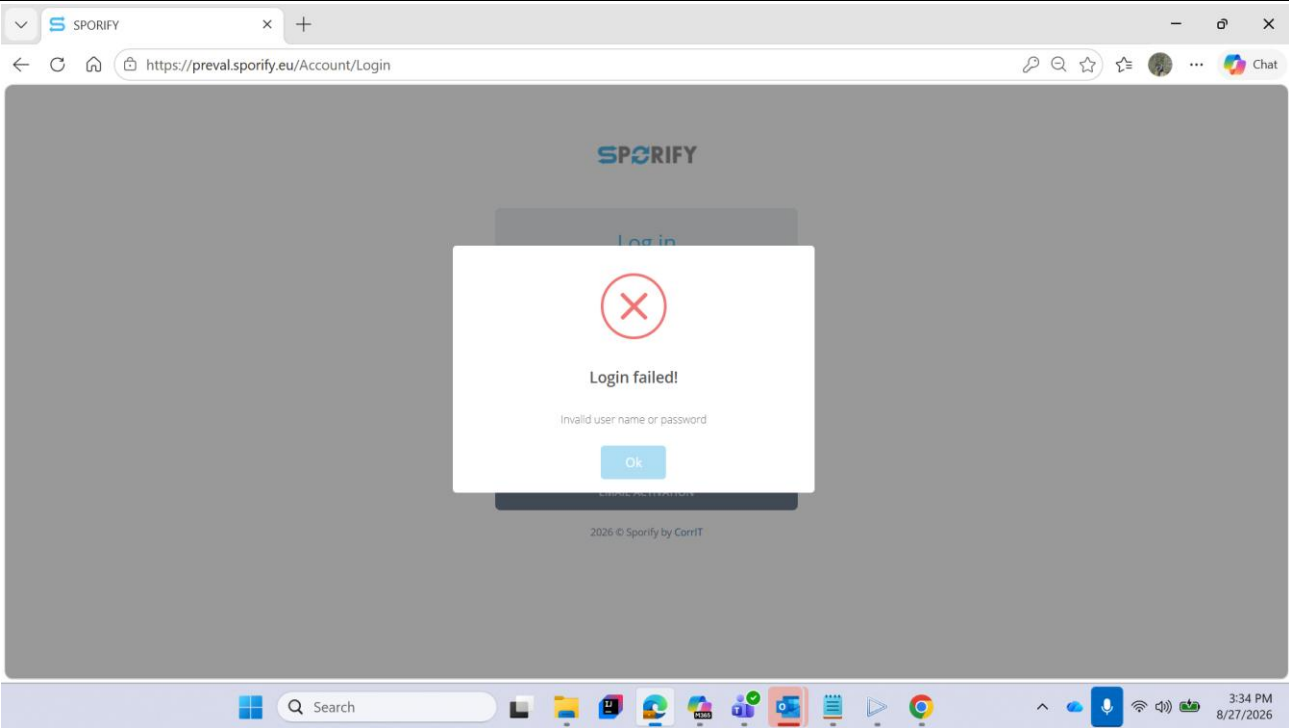
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 50 of 149

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

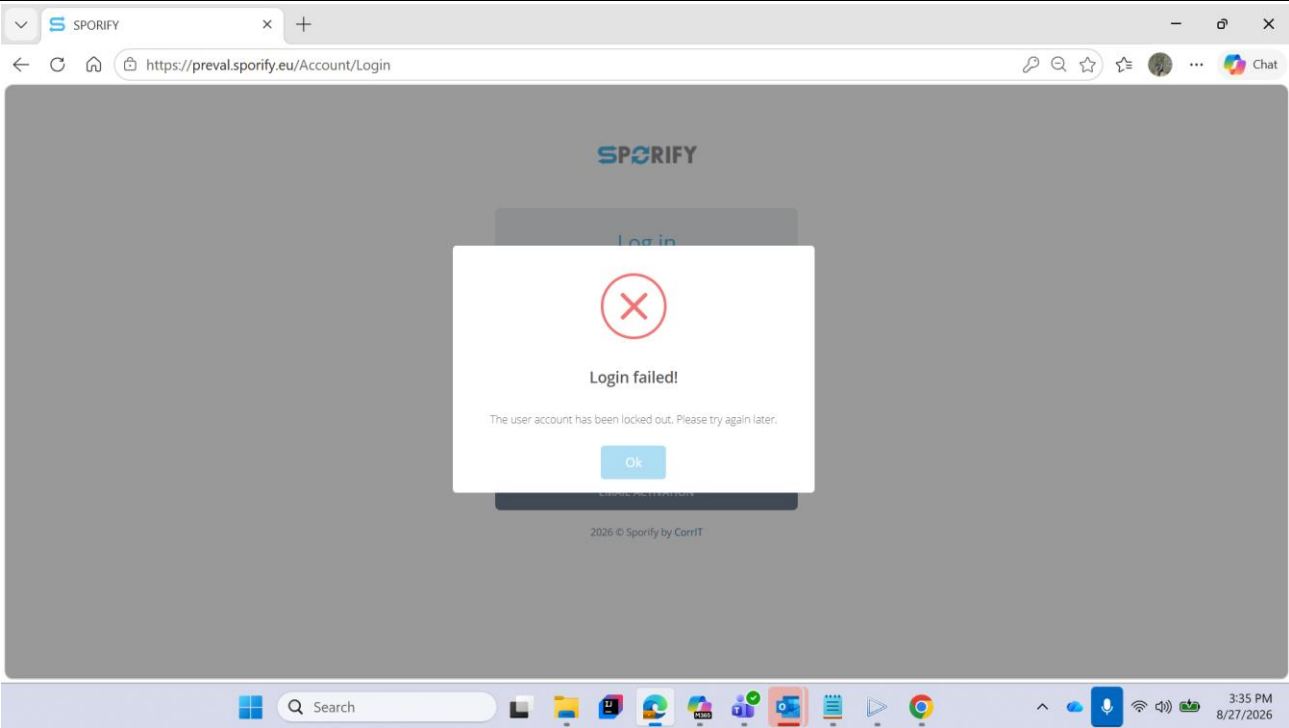
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 51 of 149

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_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 52 of 149

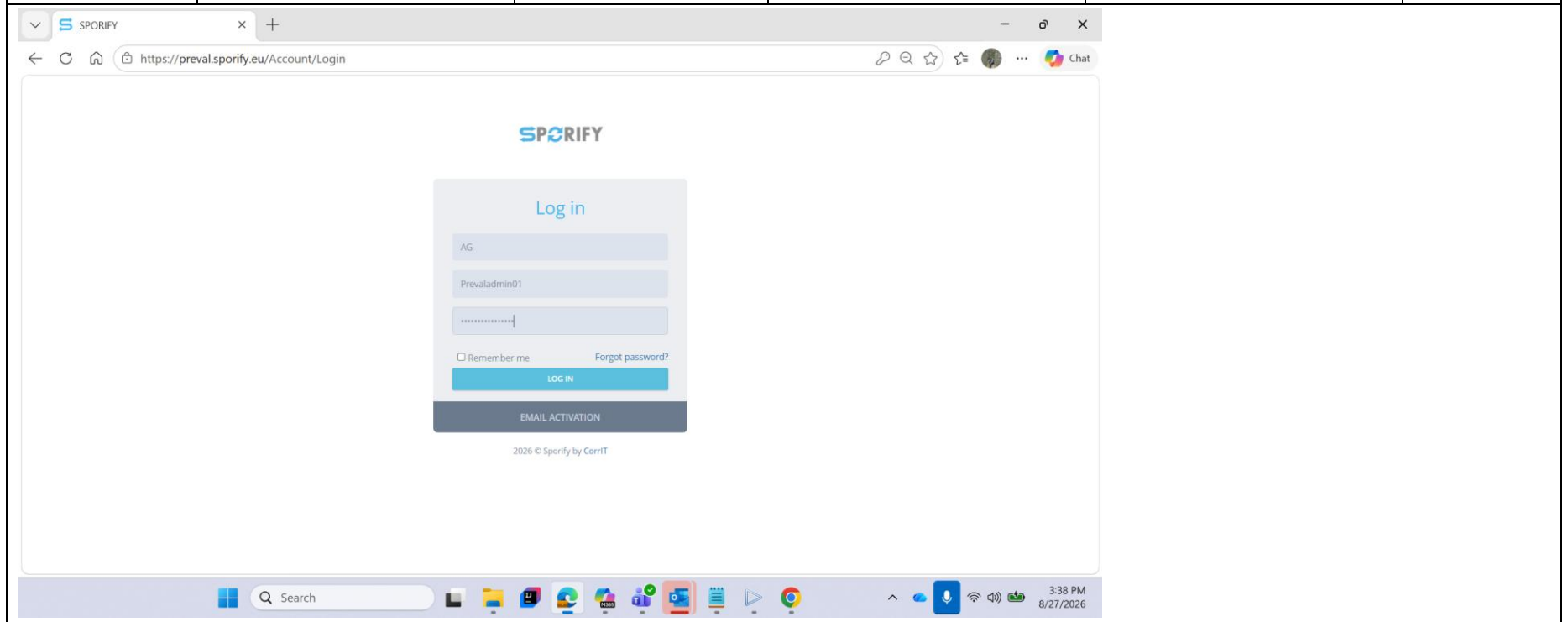
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 53 of 149

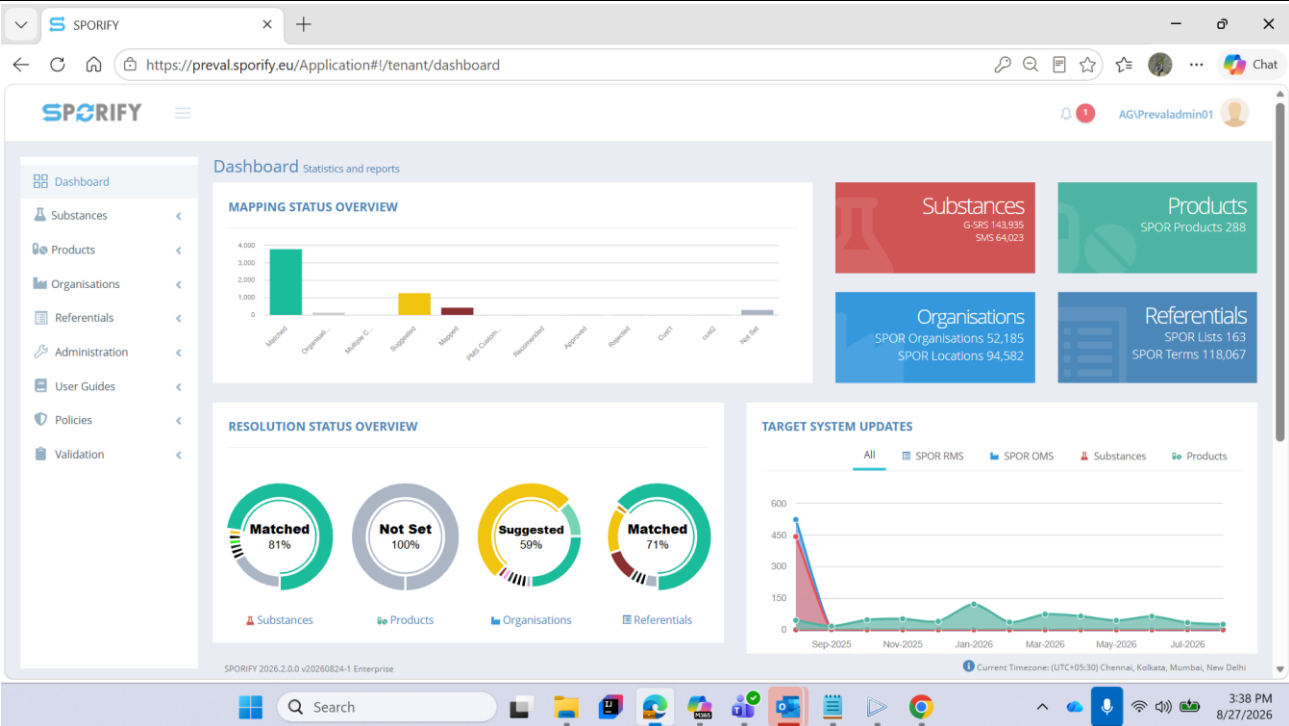
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 54 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Enter the valid User Name and Password. Click on Log In button.*PS*	User Name: <pvadminuser>	User is logged into the application.	User Name :Prevaladmin01 AE Clive Don Rodrigues 27 Aug 2026 at 03:39 PM	Passed

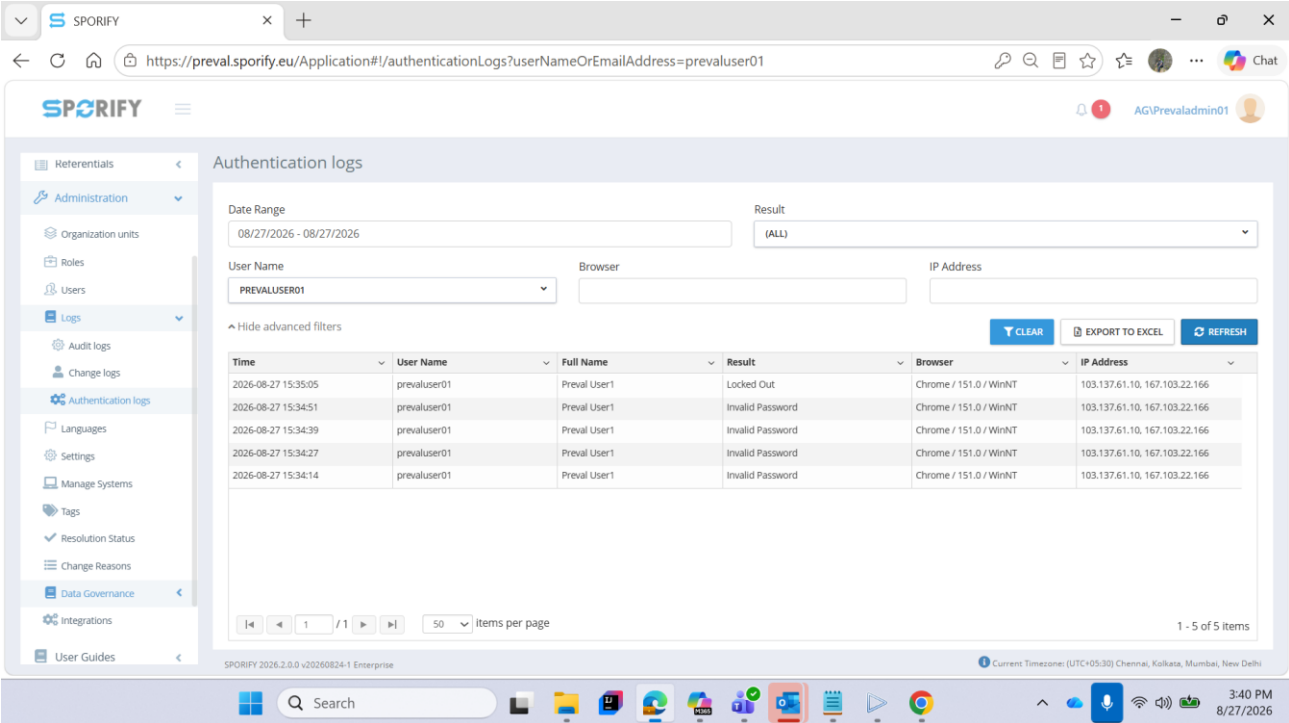


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile for 'AG\Prevaladmin01'. A sidebar on the left lists menu items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The main content area is titled 'Dashboard Statistics and reports' and includes several charts and data boxes. The 'MAPPING STATUS OVERVIEW' chart shows a bar graph with categories like Matched, Organisations, Products, and Referentials. The 'RESOLUTION STATUS OVERVIEW' section features four donut charts for Substances (81% Matched), Products (100% Not Set), Organisations (59% Suggested), and Referentials (71% Matched). The 'TARGET SYSTEM UPDATES' chart shows a line graph with data points for All, SPOR RMS, SPOR OMS, Substances, and Products over time from Sep-2025 to Jul-2026. Data boxes on the right provide counts for Substances (G-SRS 143,935, SMS 64,023), Products (SPOR Products 288), Organisations (SPOR Organisations 52,185, SPOR Locations 94,582), and Referentials (SPOR Lists 163, SPOR Terms 118,067). The bottom of the dashboard shows the version 'SPORIFY 2026.2.0.0 v20260824-1 Enterprise' and the current time zone.					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 56 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	RR_CFR_IC_PD_03: Navigate to Administration>> Logs>> Authentication Logs. Verify the invalid login attempts for the user mentioned in test data column.*PS*	User Name: <prevaluser11>	Invalid login attempts are displayed.	User Name: : prevaluser01 AE Clive Don Rodrigues 27 Aug 2026 at 03:41 PM	Passed



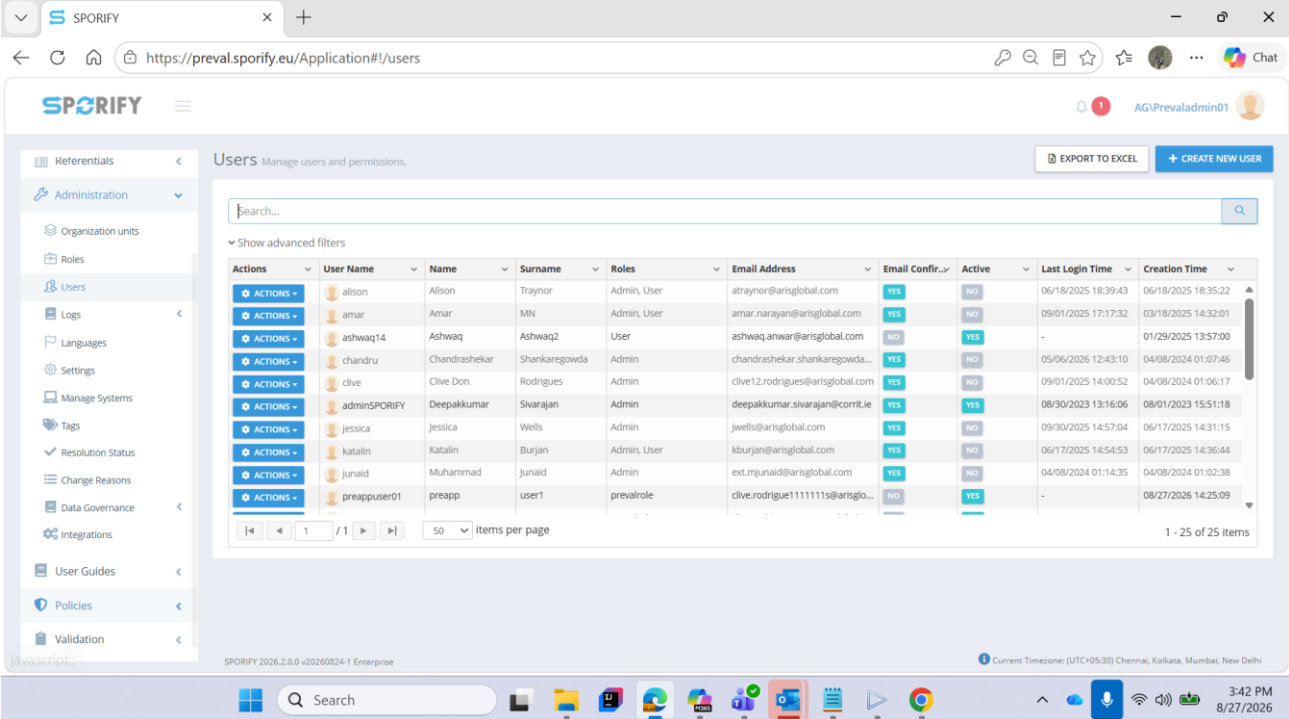
The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation links for Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'Authentication logs' and includes filters for Date Range (08/27/2026 - 08/27/2026), Result (ALL), User Name (PREVALUSER01), Browser, and IP Address. A table displays the following data:

Time	User Name	Full Name	Result	Browser	IP Address
2026-08-27 15:35:05	prevaluser01	Preval User1	Locked Out	Chrome / 151.0 / WinNT	103.137.61.10, 167.103.22.166
2026-08-27 15:34:51	prevaluser01	Preval User1	Invalid Password	Chrome / 151.0 / WinNT	103.137.61.10, 167.103.22.166
2026-08-27 15:34:39	prevaluser01	Preval User1	Invalid Password	Chrome / 151.0 / WinNT	103.137.61.10, 167.103.22.166
2026-08-27 15:34:27	prevaluser01	Preval User1	Invalid Password	Chrome / 151.0 / WinNT	103.137.61.10, 167.103.22.166
2026-08-27 15:34:14	prevaluser01	Preval User1	Invalid Password	Chrome / 151.0 / WinNT	103.137.61.10, 167.103.22.166

The bottom of the screenshot shows the Windows taskbar with the search bar, task view button, and various application icons. The system clock indicates 3:40 PM on 8/27/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 57 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Navigate to Administration>> Users, click on the Actions button for the user as mentioned in test data column. Click on Unlock option. *PS*	User Name: <prevaluser11>	The system user successfully unlocks the user as mentioned in Test Data column and a toast message "Unlocked the user <username>" is displayed.	User Name : prevaluser01 AE Clive Don Rodrigues 27 Aug 2026 at 03:45 PM	Passed



The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation links: Referentials, Administration (expanded), Organization units, Roles, Users (selected), Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled 'Users' and includes a search bar and a table of users. The table has columns: Actions, User Name, Name, Surname, Roles, Email Address, Email Confir., Active, Last Login Time, and Creation Time. The user 'preapp' is highlighted in blue. The bottom of the screen shows a Windows taskbar with the date and time 3:42 PM on 8/27/2026.

Actions	User Name	Name	Surname	Roles	Email Address	Email Confir.	Active	Last Login Time	Creation Time
ACTIONS	alison	Alison	Traynor	Admin, User	atraynor@ariglobal.com	YES	NO	06/18/2025 18:39:43	06/18/2025 18:35:22
ACTIONS	amar	Amar	MN	Admin, User	amar.narayan@ariglobal.com	YES	NO	09/01/2025 17:17:32	03/18/2025 14:32:01
ACTIONS	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@ariglobal.com	NO	YES	-	01/29/2025 13:57:00
ACTIONS	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	NO	05/06/2025 12:43:10	04/08/2024 01:07:46
ACTIONS	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@ariglobal.com	YES	NO	09/01/2025 14:00:52	04/08/2024 01:06:17
ACTIONS	adminSPORIFY	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@corrit.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18
ACTIONS	Jessica	Jessica	Wells	Admin	jwells@ariglobal.com	YES	NO	09/30/2025 14:57:04	06/17/2025 14:31:15
ACTIONS	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	NO	06/17/2025 14:54:53	06/17/2025 14:36:44
ACTIONS	junaid	Muhammad	Junaid	Admin	ext.mj.unaid@ariglobal.com	YES	NO	04/08/2024 01:14:35	04/08/2024 01:02:38
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodriguel1111111s@ariglo...	NO	YES	-	08/27/2026 14:25:09

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 58 of 149

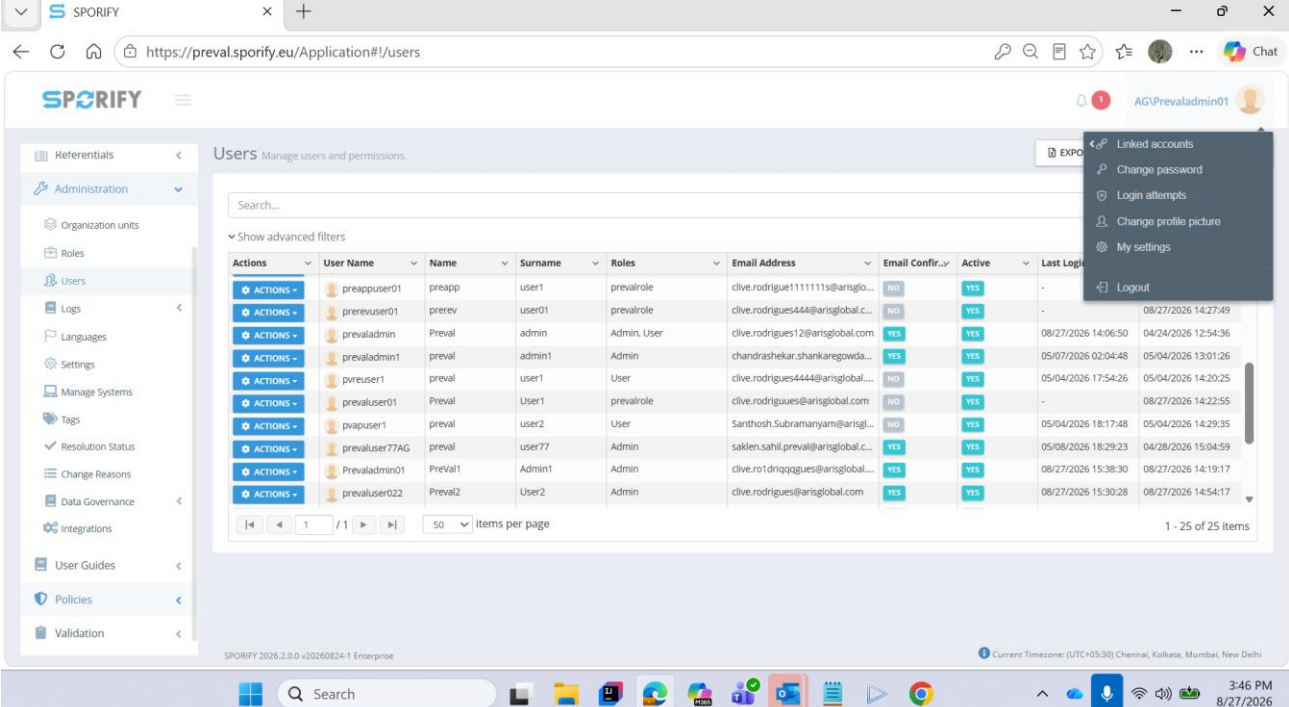
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
SPORIFY https://prevail.sporify.eu/Application#/l/users SPORIFY AG\Prevaladmin01 Referentials Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Integrations User Guides Policies Validation Users Manage users and permissions. EXPORT TO EXCEL + CREATE NEW USER Search... Show advanced filters <table><tr><th>Actions</th><th>User Name</th><th>Name</th><th>Surname</th><th>Roles</th><th>Email Address</th><th>Email Confir...</th><th>Active</th><th>Last Login Time</th><th>Creation Time</th></tr><tr><td>ACTIONS</td><td>preappuser01</td><td>preapp</td><td>user1</td><td>prevalrole</td><td>clive.rodrigue1111111s@ariglo...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:25:09</td></tr><tr><td>ACTIONS</td><td>prerevuser01</td><td>prerev</td><td>user01</td><td>prevalrole</td><td>clive.rodrigues444@arisglobal.C...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:27:49</td></tr><tr><td>ACTIONS</td><td>prevaladmin</td><td>Preval</td><td>admin</td><td>Admin, User</td><td>clive.rodrigues12@arisglobal.com</td><td>YES</td><td>YES</td><td>08/27/2026 14:06:50</td><td>04/24/2026 12:54:36</td></tr><tr><td>ACTIONS</td><td>prevaladmin1</td><td>preval</td><td>admin1</td><td>Admin</td><td>chandrashekar.shankaregowda...</td><td>YES</td><td>YES</td><td>05/07/2026 02:04:48</td><td>05/04/2026 13:01:26</td></tr><tr><td>ACTIONS</td><td>pvreuser1</td><td>preval</td><td>user1</td><td>User</td><td>clive.rodrigues4444@arisglobal...</td><td>NO</td><td>YES</td><td>05/04/2026 17:54:26</td><td>05/04/2026 14:20:25</td></tr><tr><td>ACTIONS</td><td>prevaluser01</td><td>Preval</td><td>User1</td><td>prevalrole</td><td>clive.rodrigues@arisglobal.com</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:22:55</td></tr><tr><td>ACTIONS</td><td>user1</td><td>preval</td><td>user2</td><td>User</td><td>Santhosh.Subramanyam@arisgl...</td><td>NO</td><td>YES</td><td>05/04/2026 18:17:48</td><td>05/04/2026 14:29:35</td></tr><tr><td>ACTIONS</td><td>user77AG</td><td>preval</td><td>user77</td><td>Admin</td><td>saklen.sahil.preval@arisglobal.C...</td><td>YES</td><td>YES</td><td>05/08/2026 18:29:23</td><td>04/28/2026 15:04:59</td></tr><tr><td>ACTIONS</td><td>admin01</td><td>Preval1</td><td>Admin1</td><td>Admin</td><td>clive.ro1driqqgues@arisglobal...</td><td>YES</td><td>YES</td><td>08/27/2026 15:38:30</td><td>08/27/2026 14:19:17</td></tr><tr><td>ACTIONS</td><td>user022</td><td>Preval2</td><td>User2</td><td>Admin</td><td>clive.rodrigues@arisglobal.com</td><td>YES</td><td>YES</td><td>08/27/2026 15:30:28</td><td>08/27/2026 14:54:17</td></tr></table> Login as this user Edit Permissions Unlock Delete 50 items per page 1 - 25 of 25 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 3:44 PM 8/27/2026						Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time	ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrigue1111111s@ariglo...	NO	YES	-	08/27/2026 14:25:09	ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodrigues444@arisglobal.C...	NO	YES	-	08/27/2026 14:27:49	ACTIONS	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arisglobal.com	YES	YES	08/27/2026 14:06:50	04/24/2026 12:54:36	ACTIONS	prevaladmin1	preval	admin1	Admin	chandrashekar.shankaregowda...	YES	YES	05/07/2026 02:04:48	05/04/2026 13:01:26	ACTIONS	pvreuser1	preval	user1	User	clive.rodrigues4444@arisglobal...	NO	YES	05/04/2026 17:54:26	05/04/2026 14:20:25	ACTIONS	prevaluser01	Preval	User1	prevalrole	clive.rodrigues@arisglobal.com	NO	YES	-	08/27/2026 14:22:55	ACTIONS	user1	preval	user2	User	Santhosh.Subramanyam@arisgl...	NO	YES	05/04/2026 18:17:48	05/04/2026 14:29:35	ACTIONS	user77AG	preval	user77	Admin	saklen.sahil.preval@arisglobal.C...	YES	YES	05/08/2026 18:29:23	04/28/2026 15:04:59	ACTIONS	admin01	Preval1	Admin1	Admin	clive.ro1driqqgues@arisglobal...	YES	YES	08/27/2026 15:38:30	08/27/2026 14:19:17	ACTIONS	user022	Preval2	User2	Admin	clive.rodrigues@arisglobal.com	YES	YES	08/27/2026 15:30:28	08/27/2026 14:54:17
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time																																																																																																										
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrigue1111111s@ariglo...	NO	YES	-	08/27/2026 14:25:09																																																																																																										
ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodrigues444@arisglobal.C...	NO	YES	-	08/27/2026 14:27:49																																																																																																										
ACTIONS	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arisglobal.com	YES	YES	08/27/2026 14:06:50	04/24/2026 12:54:36																																																																																																										
ACTIONS	prevaladmin1	preval	admin1	Admin	chandrashekar.shankaregowda...	YES	YES	05/07/2026 02:04:48	05/04/2026 13:01:26																																																																																																										
ACTIONS	pvreuser1	preval	user1	User	clive.rodrigues4444@arisglobal...	NO	YES	05/04/2026 17:54:26	05/04/2026 14:20:25																																																																																																										
ACTIONS	prevaluser01	Preval	User1	prevalrole	clive.rodrigues@arisglobal.com	NO	YES	-	08/27/2026 14:22:55																																																																																																										
ACTIONS	user1	preval	user2	User	Santhosh.Subramanyam@arisgl...	NO	YES	05/04/2026 18:17:48	05/04/2026 14:29:35																																																																																																										
ACTIONS	user77AG	preval	user77	Admin	saklen.sahil.preval@arisglobal.C...	YES	YES	05/08/2026 18:29:23	04/28/2026 15:04:59																																																																																																										
ACTIONS	admin01	Preval1	Admin1	Admin	clive.ro1driqqgues@arisglobal...	YES	YES	08/27/2026 15:38:30	08/27/2026 14:19:17																																																																																																										
ACTIONS	user022	Preval2	User2	Admin	clive.rodrigues@arisglobal.com	YES	YES	08/27/2026 15:30:28	08/27/2026 14:54:17																																																																																																										

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
SPORIFY https://preval.sporify.eu/Application#/l/users SPORIFY AG\Prevaladmin01 Referentials Administration Organization units Roles Users Logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Integrations User Guides Policies Validation Users Manage users and permissions. EXPORT TO EXCEL + CREATE NEW USER Search... Show advanced filters <table><tr><th>Actions</th><th>User Name</th><th>Name</th><th>Surname</th><th>Roles</th><th>Email Address</th><th>Email Confir...</th><th>Active</th><th>Last Login Time</th><th>Creation Time</th></tr><tr><td>ACTIONS</td><td>preappuser01</td><td>preapp</td><td>user1</td><td>prevalrole</td><td>clive.rodrique1111111s@arisglo...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:25:09</td></tr><tr><td>ACTIONS</td><td>prerevuser01</td><td>prerev</td><td>user01</td><td>prevalrole</td><td>clive.rodriques444@arisglobal.C...</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:27:49</td></tr><tr><td>ACTIONS</td><td>prevaladmin</td><td>Preval</td><td>admin</td><td>Admin, User</td><td>clive.rodriques12@arisglobal.com</td><td>YES</td><td>YES</td><td>08/27/2026 14:06:50</td><td>04/24/2026 12:54:36</td></tr><tr><td>ACTIONS</td><td>prevaladmin1</td><td>preval</td><td>admin1</td><td>Admin</td><td>chandrashekar.shankaregowda...</td><td>YES</td><td>YES</td><td>05/07/2026 02:04:48</td><td>05/04/2026 13:01:26</td></tr><tr><td>ACTIONS</td><td>pvreuser1</td><td>preval</td><td>user1</td><td>User</td><td>clive.rodriques4444@arisglobal...</td><td>NO</td><td>YES</td><td>05/04/2026 17:54:26</td><td>05/04/2026 14:20:25</td></tr><tr><td>ACTIONS</td><td>prevaluser01</td><td>Preval</td><td>User1</td><td>prevalrole</td><td>clive.rodriques@arisglobal.com</td><td>NO</td><td>YES</td><td>-</td><td>08/27/2026 14:22:55</td></tr><tr><td>ACTIONS</td><td>pvapuser1</td><td>preval</td><td>user2</td><td>User</td><td>Santhosh.Subramanyam@arisgl...</td><td>NO</td><td>YES</td><td>05/04/2026 18:17:48</td><td>05/04/2026 14:29:35</td></tr><tr><td>ACTIONS</td><td>prevaluser77AG</td><td>preval</td><td>user77</td><td>Admin</td><td>saklen.sahil.preval@arisglobal.C...</td><td>YES</td><td>YES</td><td>05/08/2026 18:29:23</td><td>04/28/2026 15:04:59</td></tr><tr><td>ACTIONS</td><td>Prevaladmin01</td><td>Preval1</td><td>Admin1</td><td>Admin</td><td>clive.ro1driqqgues@arisglobal...</td><td>YES</td><td>YES</td><td>08/27/2026 15:38:30</td><td>08/27/2026 14:19:17</td></tr><tr><td>ACTIONS</td><td>prevaluser022</td><td>Preval2</td><td>User2</td><td>Admin</td><td>clive.rodriques@arisglobal.com</td><td>YES</td><td>YES</td><td>08/27/2026 15:30:28</td><td>08/27/2026 14:54:17</td></tr></table> 1 - 25 of 25 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Unlocked the user prevaluser01 Current Timezone: UTC+05:30 Chennai, Kolkata, Mumbai, New Delhi						Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time	ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique1111111s@arisglo...	NO	YES	-	08/27/2026 14:25:09	ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodriques444@arisglobal.C...	NO	YES	-	08/27/2026 14:27:49	ACTIONS	prevaladmin	Preval	admin	Admin, User	clive.rodriques12@arisglobal.com	YES	YES	08/27/2026 14:06:50	04/24/2026 12:54:36	ACTIONS	prevaladmin1	preval	admin1	Admin	chandrashekar.shankaregowda...	YES	YES	05/07/2026 02:04:48	05/04/2026 13:01:26	ACTIONS	pvreuser1	preval	user1	User	clive.rodriques4444@arisglobal...	NO	YES	05/04/2026 17:54:26	05/04/2026 14:20:25	ACTIONS	prevaluser01	Preval	User1	prevalrole	clive.rodriques@arisglobal.com	NO	YES	-	08/27/2026 14:22:55	ACTIONS	pvapuser1	preval	user2	User	Santhosh.Subramanyam@arisgl...	NO	YES	05/04/2026 18:17:48	05/04/2026 14:29:35	ACTIONS	prevaluser77AG	preval	user77	Admin	saklen.sahil.preval@arisglobal.C...	YES	YES	05/08/2026 18:29:23	04/28/2026 15:04:59	ACTIONS	Prevaladmin01	Preval1	Admin1	Admin	clive.ro1driqqgues@arisglobal...	YES	YES	08/27/2026 15:38:30	08/27/2026 14:19:17	ACTIONS	prevaluser022	Preval2	User2	Admin	clive.rodriques@arisglobal.com	YES	YES	08/27/2026 15:30:28	08/27/2026 14:54:17
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login Time	Creation Time																																																																																																										
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodrique1111111s@arisglo...	NO	YES	-	08/27/2026 14:25:09																																																																																																										
ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodriques444@arisglobal.C...	NO	YES	-	08/27/2026 14:27:49																																																																																																										
ACTIONS	prevaladmin	Preval	admin	Admin, User	clive.rodriques12@arisglobal.com	YES	YES	08/27/2026 14:06:50	04/24/2026 12:54:36																																																																																																										
ACTIONS	prevaladmin1	preval	admin1	Admin	chandrashekar.shankaregowda...	YES	YES	05/07/2026 02:04:48	05/04/2026 13:01:26																																																																																																										
ACTIONS	pvreuser1	preval	user1	User	clive.rodriques4444@arisglobal...	NO	YES	05/04/2026 17:54:26	05/04/2026 14:20:25																																																																																																										
ACTIONS	prevaluser01	Preval	User1	prevalrole	clive.rodriques@arisglobal.com	NO	YES	-	08/27/2026 14:22:55																																																																																																										
ACTIONS	pvapuser1	preval	user2	User	Santhosh.Subramanyam@arisgl...	NO	YES	05/04/2026 18:17:48	05/04/2026 14:29:35																																																																																																										
ACTIONS	prevaluser77AG	preval	user77	Admin	saklen.sahil.preval@arisglobal.C...	YES	YES	05/08/2026 18:29:23	04/28/2026 15:04:59																																																																																																										
ACTIONS	Prevaladmin01	Preval1	Admin1	Admin	clive.ro1driqqgues@arisglobal...	YES	YES	08/27/2026 15:38:30	08/27/2026 14:19:17																																																																																																										
ACTIONS	prevaluser022	Preval2	User2	Admin	clive.rodriques@arisglobal.com	YES	YES	08/27/2026 15:30:28	08/27/2026 14:54:17																																																																																																										

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 60 of 149

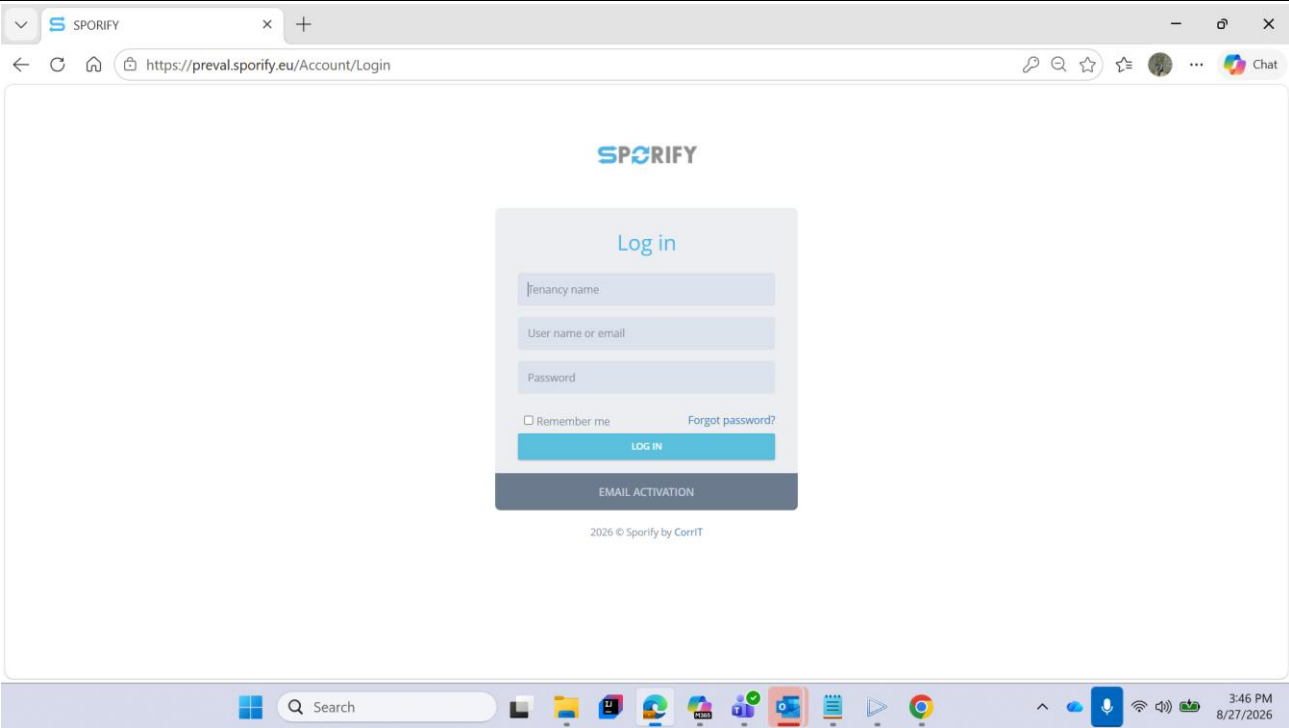
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 03:46 PM	Passed



The screenshot shows the SPORIFY application interface. The top navigation bar includes the SPORIFY logo and a user profile dropdown menu. The main content area is titled 'Users' and contains a table of user accounts. The table has columns for 'Actions', 'User Name', 'Name', 'Surname', 'Roles', 'Email Address', 'Email Confir...', 'Active', and 'Last Login'. A dropdown menu is open over the 'Logout' button in the top right corner, showing options like 'Linked accounts', 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'.

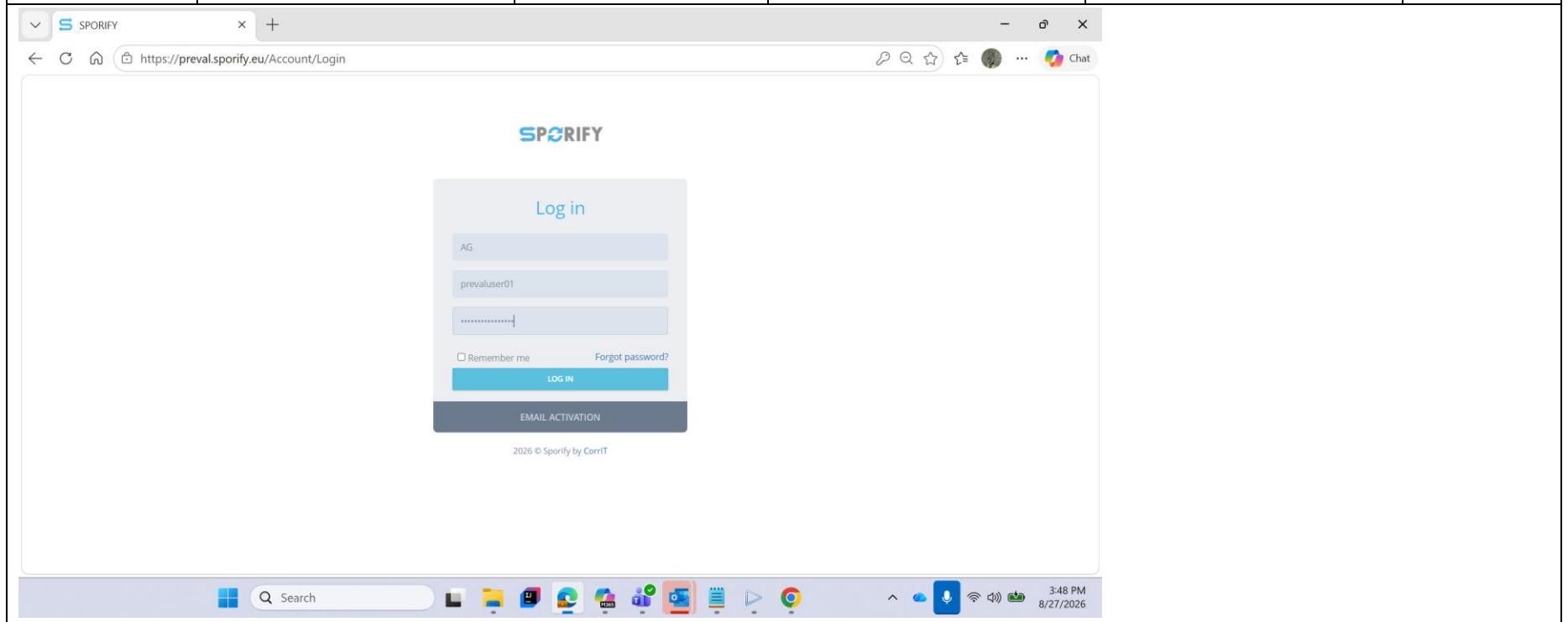
Actions	User Name	Name	Surname	Roles	Email Address	Email Confir...	Active	Last Login
ACTIONS	preappuser01	preapp	user1	prevalrole	clive.rodri...@arisglo...	NO	YES	-
ACTIONS	prerevuser01	prerev	user01	prevalrole	clive.rodri...@arisglo...	NO	YES	-
ACTIONS	prevaladmin	Preval	admin	Admin, User	clive.rodri...@arisglo...	YES	YES	08/27/2026 14:06:50
ACTIONS	prevaladmin1	preval	admin1	Admin	chandrash...@arisglo...	YES	YES	05/07/2026 02:04:48
ACTIONS	pvreuser1	preval	user1	User	clive.rodri...@arisglo...	NO	YES	05/04/2026 17:54:26
ACTIONS	prevaluser01	Preval	User1	prevalrole	clive.rodri...@arisglo...	NO	YES	08/27/2026 14:22:55
ACTIONS	pvapuser1	preval	user2	User	Santhosh...@arisglo...	NO	YES	05/04/2026 18:17:48
ACTIONS	prevaluser77AG	preval	user77	Admin	saklen.sah...@arisglo...	YES	YES	05/08/2026 18:29:23
ACTIONS	Prevaladmin01	Preval1	Admin1	Admin	clive.ro1...@arisglo...	YES	YES	08/27/2026 15:38:30
ACTIONS	prevaluser022	Preval2	User2	Admin	clive.rodri...@arisglo...	YES	YES	08/27/2026 15:30:28

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 61 of 149

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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Login to application with user which is unlocked as shown in test data column.*PS*	User Name: <prevaluser11>	User is logged into the application.	User Name : prevaluser01 AE Clive Don Rodrigues 27 Aug 2026 at 03:49 PM	Passed

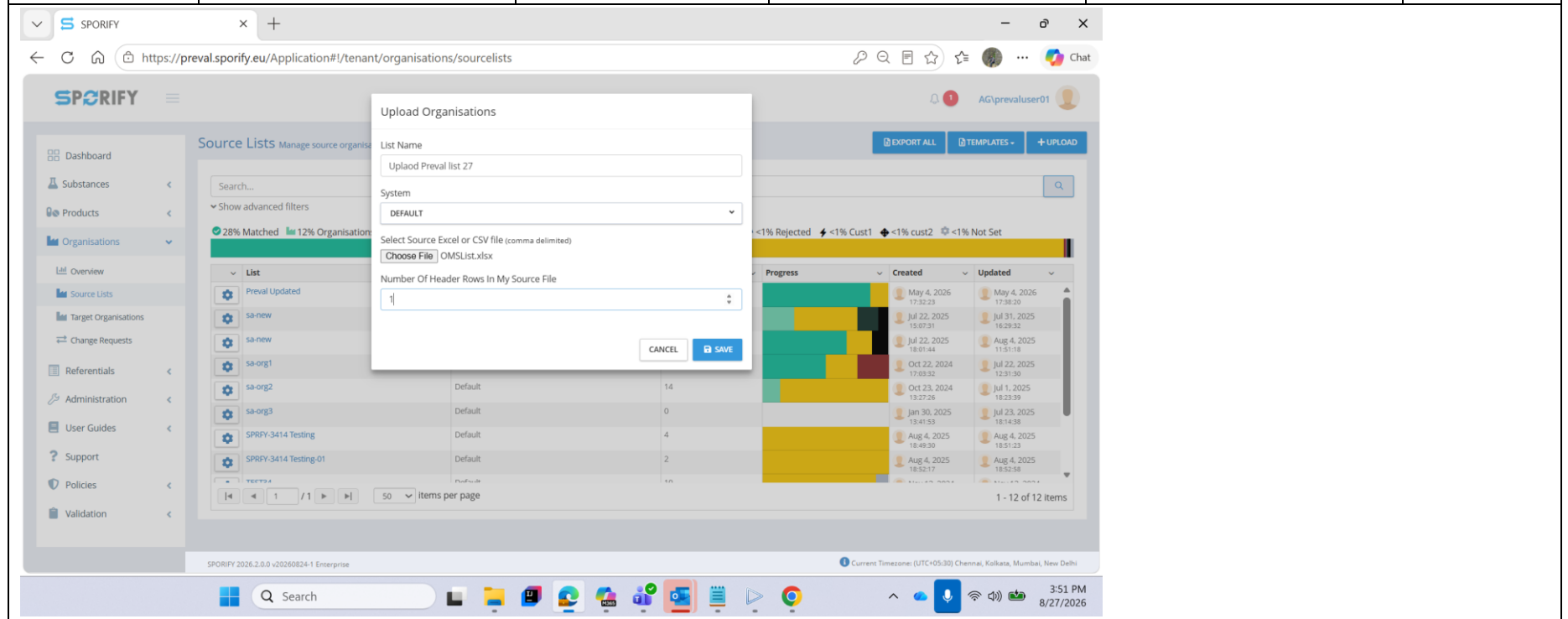


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 63 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	SPORIFY https://prevail.sporify.eu/Application#/tenant/dashboard Dashboard Substances Products Organisations Referentials Administration User Guides Support Policies Validation Dashboard Statistics and reports MAPPING STATUS OVERVIEW  Substances Products Organisations Referentials RESOLUTION STATUS OVERVIEW Matched 81% Not Set 100% Suggested 59% Matched 71% Substances Products Organisations Referentials TARGET SYSTEM UPDATES  SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Perform create, update and delete operation on any domain.*PS*	<Upload organisation sourcelist, add organisation, edit source list, delete organisation>	User is able to perform the actions as specified.	Upload organisation sourcelist, add organisation, edit source list, delete organisation AE Clive Don Rodrigues 27 Aug 2026 at 03:56 PM	Passed



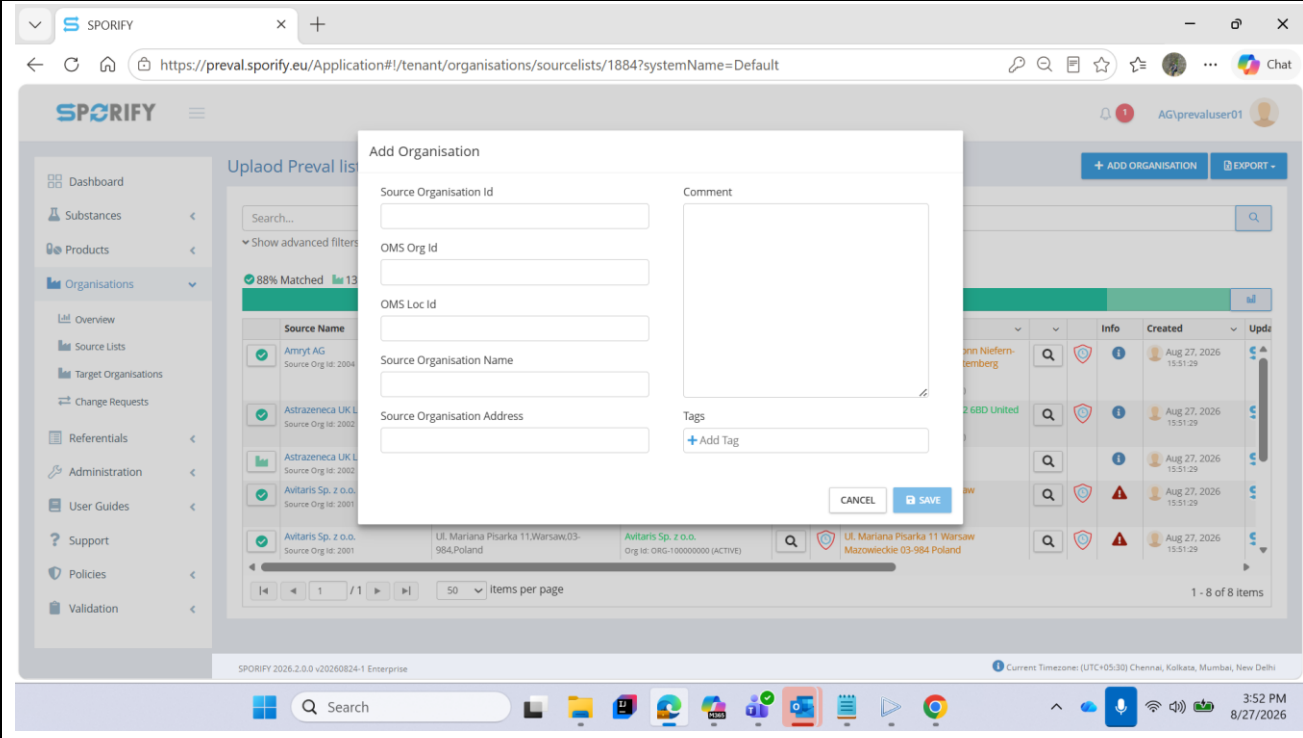
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 65 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
SPORIFY https://prevl.sporify.eu/Application#/tenant/organisations/sourcelists SPORIFY Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Source Lists Manage source organisation lists EXPORT ALL TEMPLATES UPLOAD Search... Show advanced filters 28% Matched 12% Organisations Matched 59% Suggested <1% Mapped <1% Recommended <1% Approved <1% Rejected <1% Cust1 <1% cust2 <1% Not Set ListSystemOrganisationsProgressCreatedUpdated 1 - 12 of 12 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi					

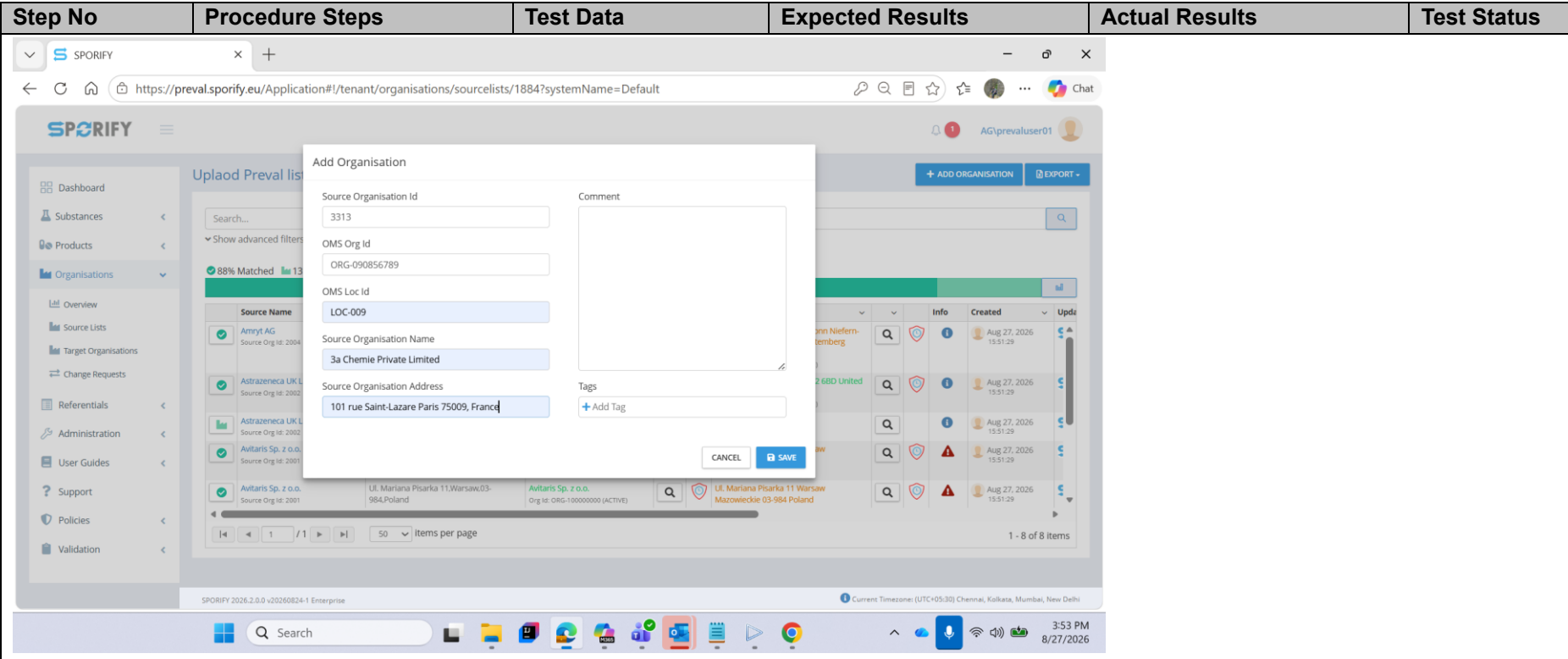
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 66 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
SPORIFY https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=Uplad%20Preval%20list%2027 SPORIFY Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Source Lists Manage source organisation lists EXPORT ALL TEMPLATES UPLOAD Upload Preval list 27 Show advanced filters 28% Matched 12% Organisations Matched 59% Suggested <1% Mapped <1% Recommended <1% Approved <1% Rejected <1% Cust1 <1% cust2 <1% Not Set <table><tr><th>List</th><th>System</th><th>Organisations</th><th>Progress</th><th>Created</th><th>Updated</th></tr><tr><td>Upload Preval list 27</td><td>Default</td><td>8</td><td></td><td>Aug 27, 2026 19:51:28</td><td>Aug 27, 2026 19:51:32</td></tr></table> 1 - 1 of 1 items						List	System	Organisations	Progress	Created	Updated	Upload Preval list 27	Default	8		Aug 27, 2026 19:51:28	Aug 27, 2026 19:51:32
List	System	Organisations	Progress	Created	Updated												
Upload Preval list 27	Default	8		Aug 27, 2026 19:51:28	Aug 27, 2026 19:51:32												

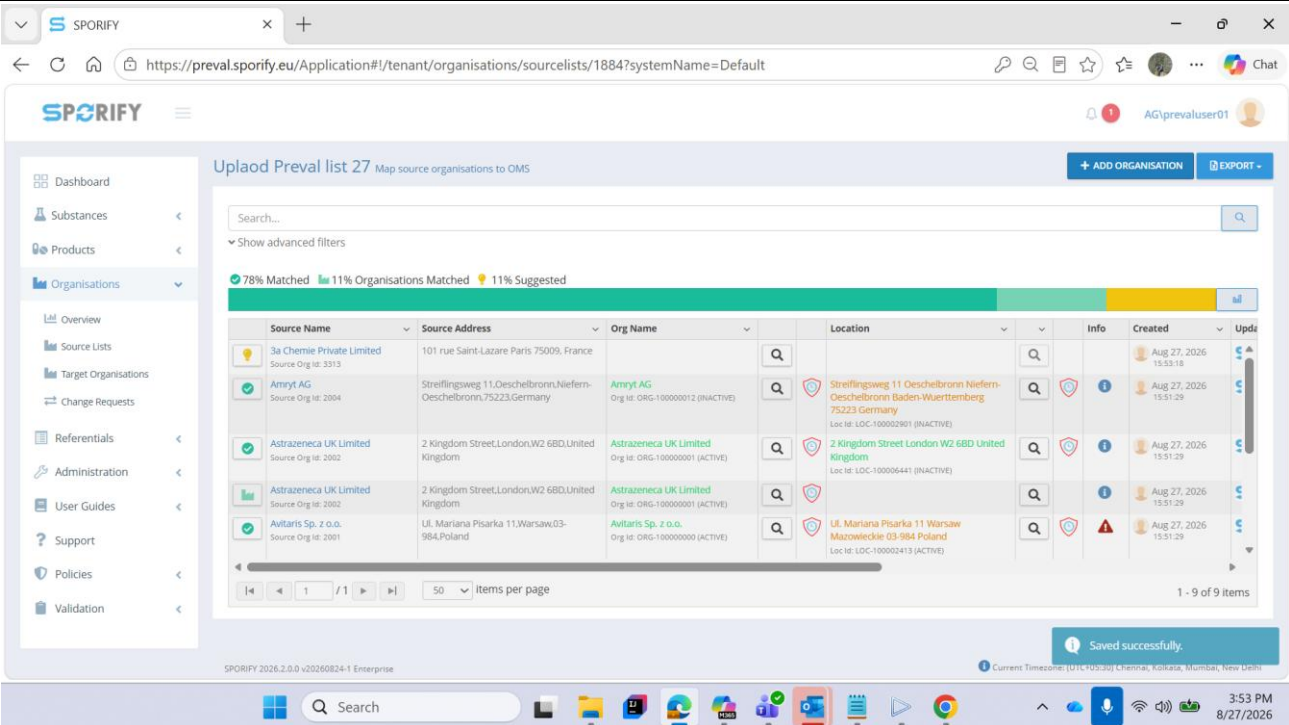
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 67 of 149

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

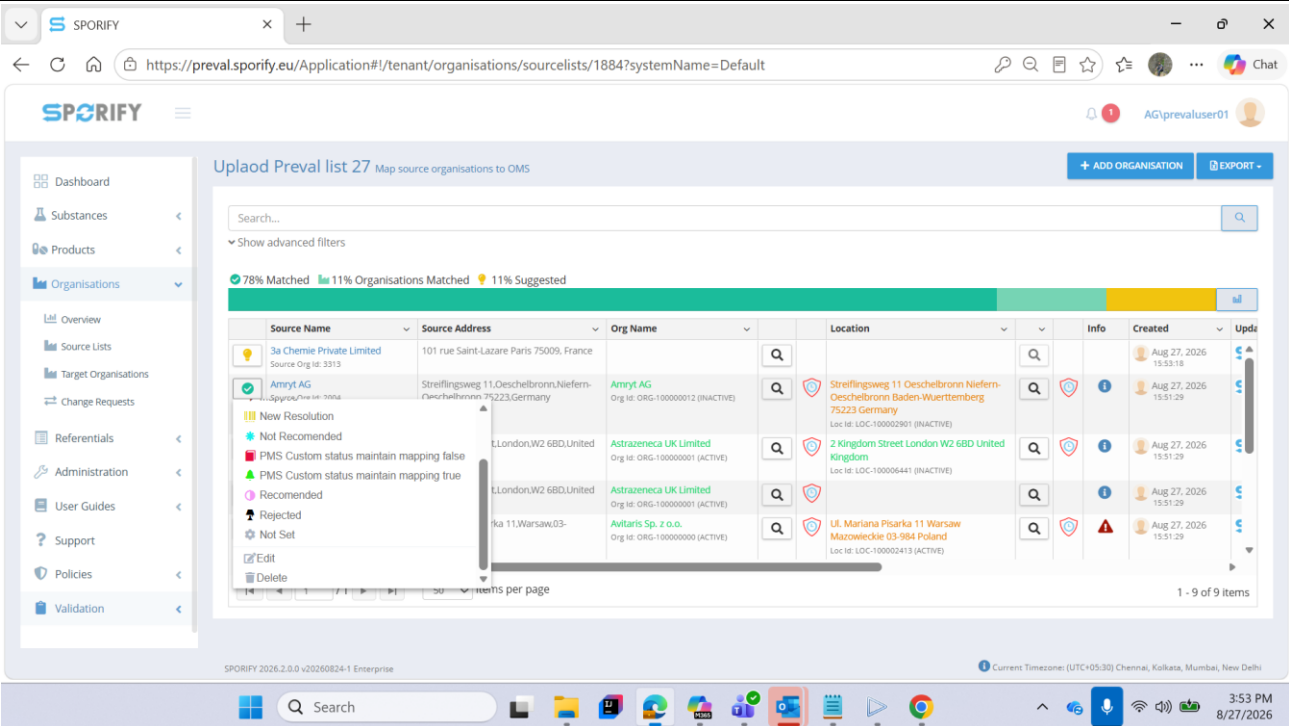
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 68 of 149

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

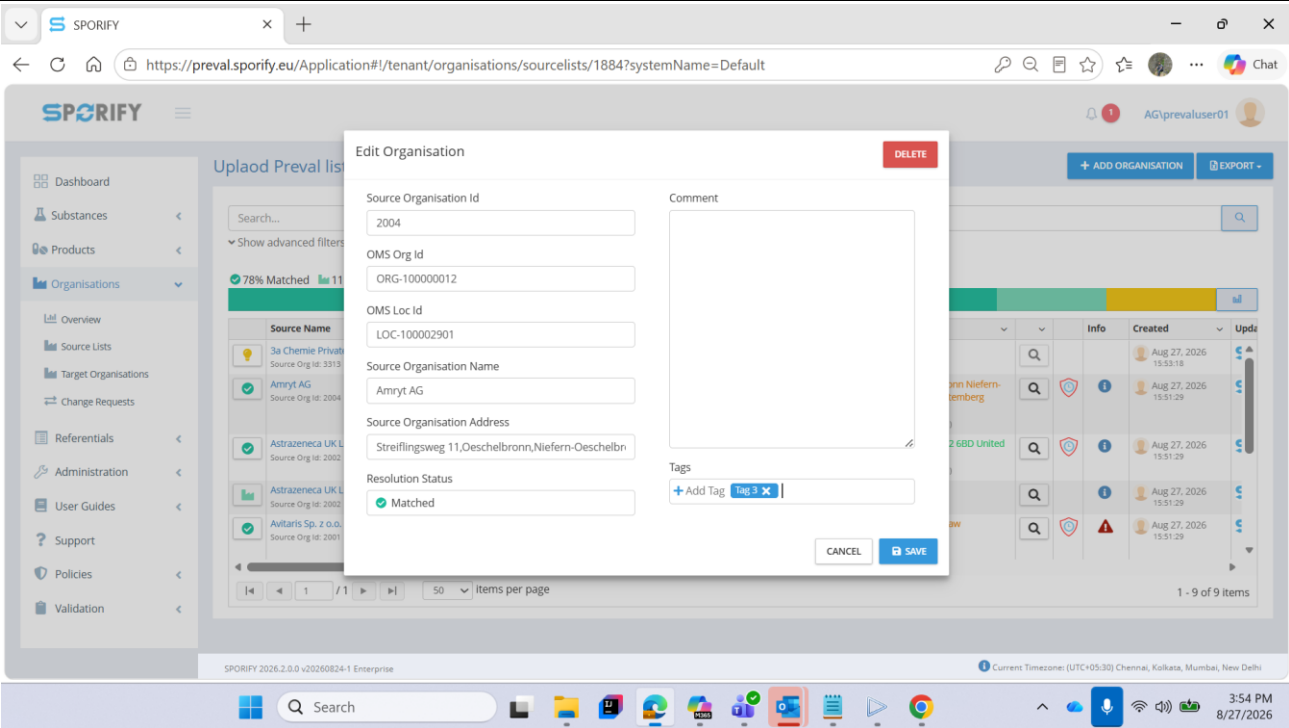
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 69 of 149

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

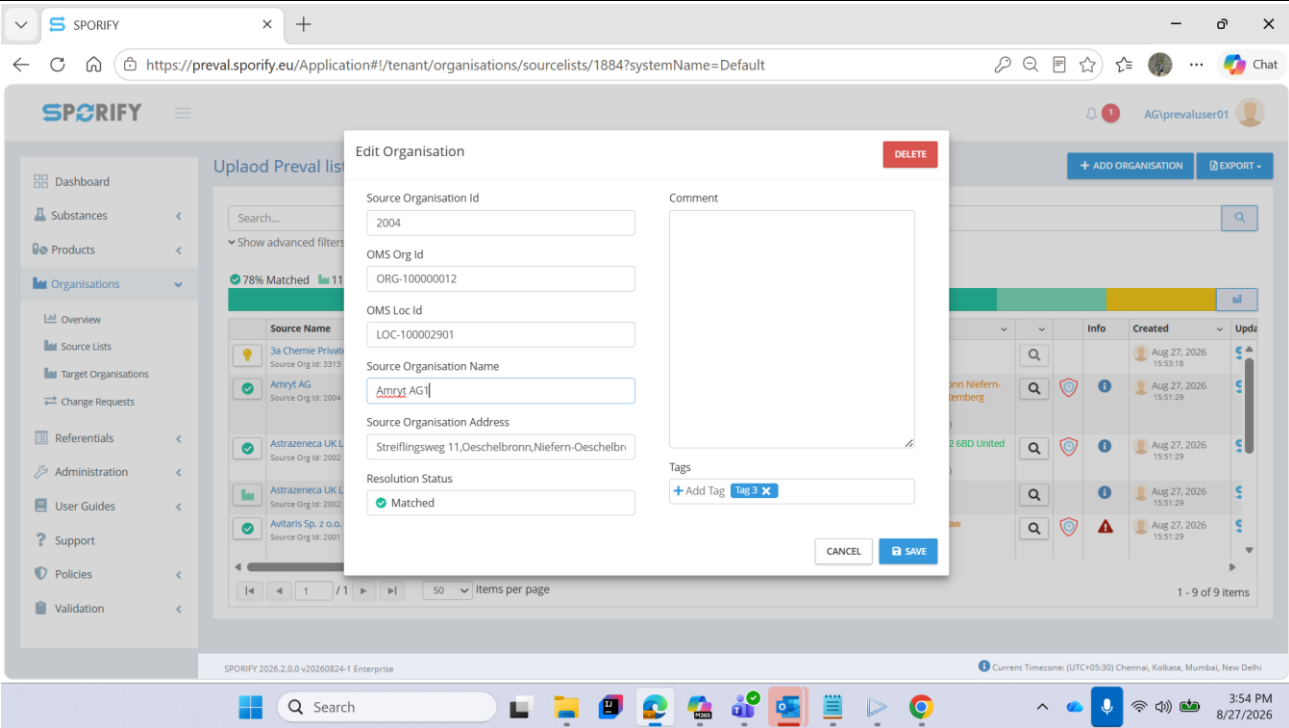
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 70 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot shows the SPORIFY web application interface. The main content area is titled 'Upload Preval list 27' and displays a table of source organizations. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, and Updated. The table contains several rows of data, including '3a Chemie Private Limited', 'Amryt AG', 'Astrazeneca UK Limited', and 'U.I. Mariana Pisarka'. A search bar and filters are visible at the top of the table. The sidebar on the left shows navigation options like Dashboard, Substances, Products, and Organisations. The status bar at the bottom shows the current time zone as UTC+05:30.				

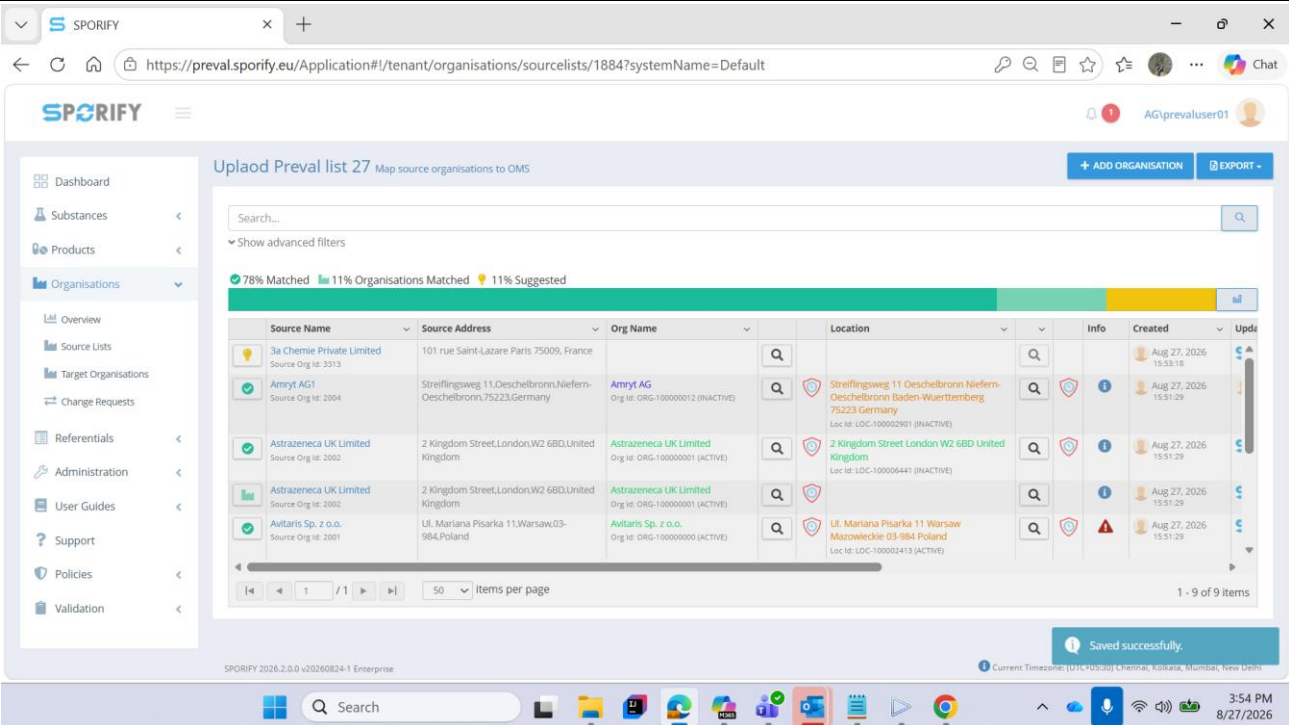
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 71 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A modal window titled 'Edit Organisation' is open, allowing for the editing of an organisation's details. The fields within the modal are as follows: Source Organisation Id: 2004 OMS Org Id: ORG-100000012 OMS Loc Id: LOC-100002901 Source Organisation Name: Amryt AG Source Organisation Address: Streiflingsweg 11, Oeschelbronn, Niefern-Oeschelbronn Resolution Status: Matched (indicated by a green checkmark) The background of the application shows a sidebar with navigation options like Dashboard, Substances, Products, and Organisations. The main area displays a list of organisations with columns for Source Name, Info, Created, and Updated. The current user is identified as AG\prevaluser01.				

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

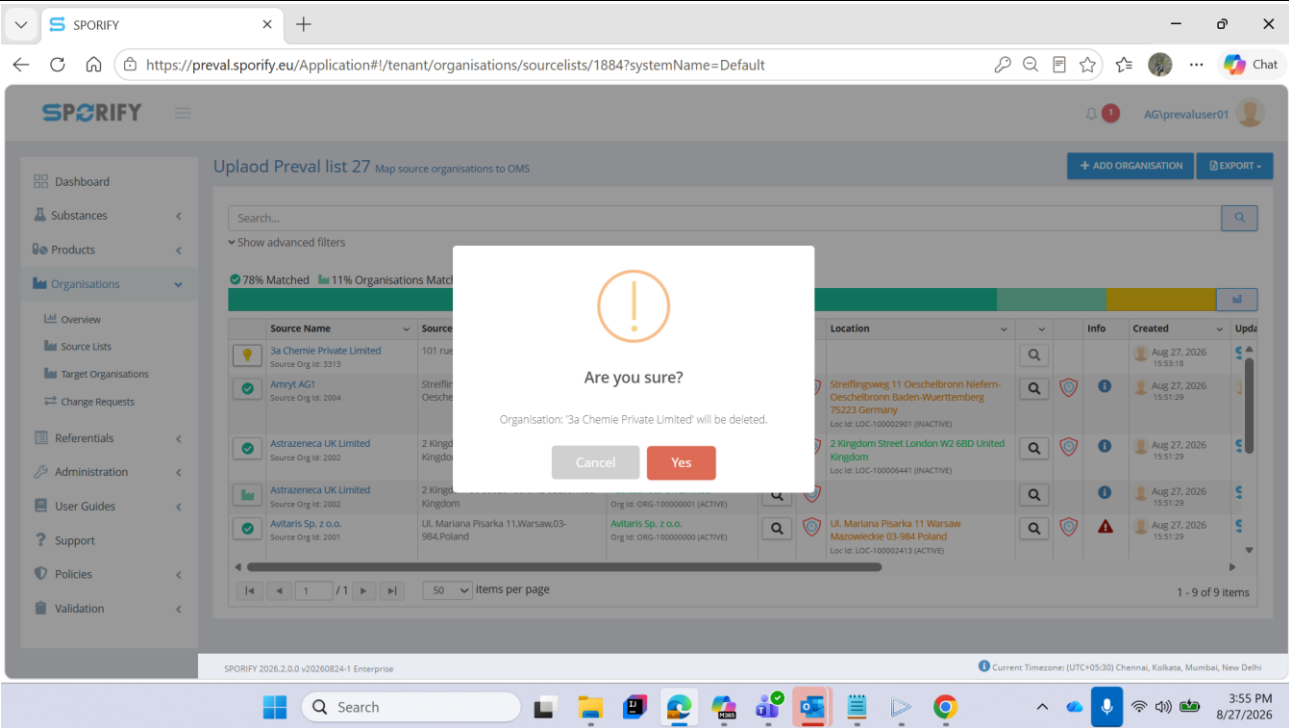
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 73 of 149

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

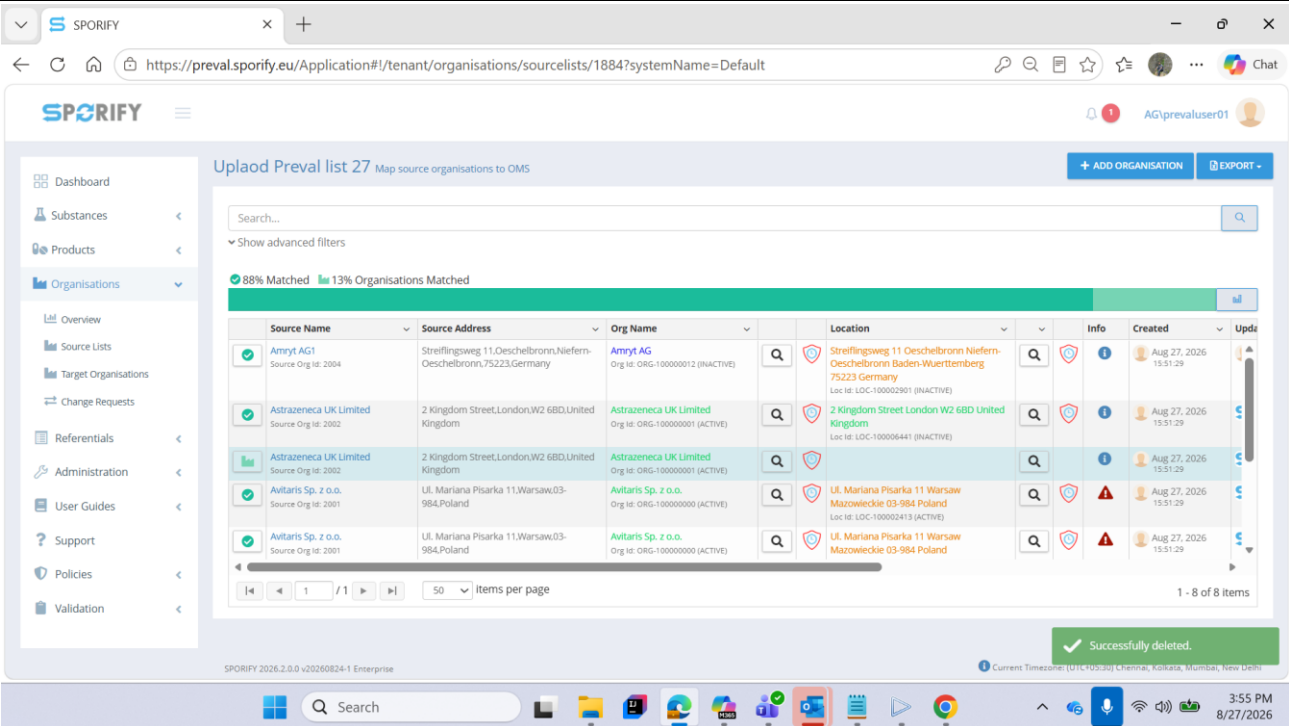
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 74 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																													
SPORIFY https://prevail.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default SPORIFY AG\prevailuser01 Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Map source organisations to OMS + ADD ORGANISATION + EXPORT Search... Show advanced filters 78% Matched 11% Organisations Matched 11% Suggested <table><tr><th>Source Name</th><th>Source Address</th><th>Org Name</th><th>Location</th><th>Info</th><th>Created</th><th>Update</th></tr><tr><td>3a Chemie Private Limited</td><td>101 rue Saint-Lazare Paris 75009, France</td><td></td><td></td><td></td><td>Aug 27, 2026 15:53:18</td><td></td></tr><tr><td>New Resolution</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Not Recommended</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PMS Custom status maintain mapping false</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PMS Custom status maintain mapping true</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Recommended</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Rejected</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Not Set</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Edit</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Delete</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> 1 - 9 of 9 items						Source Name	Source Address	Org Name	Location	Info	Created	Update	3a Chemie Private Limited	101 rue Saint-Lazare Paris 75009, France				Aug 27, 2026 15:53:18		New Resolution							Not Recommended							PMS Custom status maintain mapping false							PMS Custom status maintain mapping true							Recommended							Rejected							Not Set							Edit							Delete						
Source Name	Source Address	Org Name	Location	Info	Created	Update																																																																												
3a Chemie Private Limited	101 rue Saint-Lazare Paris 75009, France				Aug 27, 2026 15:53:18																																																																													
New Resolution																																																																																		
Not Recommended																																																																																		
PMS Custom status maintain mapping false																																																																																		
PMS Custom status maintain mapping true																																																																																		
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Delete																																																																																		

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 75 of 149

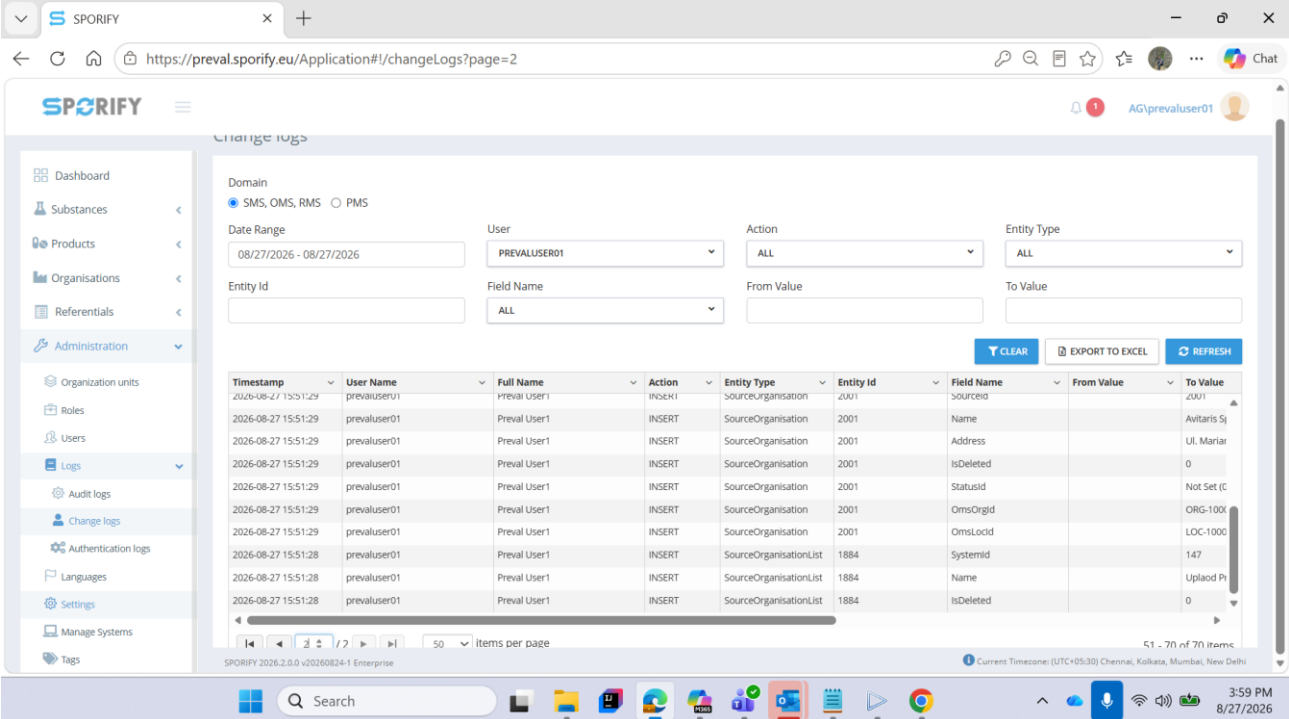
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot shows the SPORIFY web application interface. A confirmation dialog box is displayed in the center, asking 'Are you sure?' with a warning icon. The message below the dialog states: 'Organisation: '3a Chemie Private Limited' will be deleted.' The dialog has 'Cancel' and 'Yes' buttons. In the background, the 'Upload Preval list 27' screen is visible, showing a table of source organizations. The table has columns for Source Name, Source, Location, Info, Created, and Updated. The first row shows '3a Chemie Private Limited' with source ID 3313. The second row shows 'Ameyt AG1' with source ID 2004. The third row shows 'Astrazeneca UK Limited' with source ID 2002. The fourth row shows 'Astrazeneca UK Limited' with source ID 2002. The fifth row shows 'Avitaris Sp. z o.o.' with source ID 2001. The sixth row shows 'Uil. Mariana Pisarka 11 Warsaw, 03-984, Poland' with source ID 1000000001 (ACTIVE). The seventh row shows 'Uil. Mariana Pisarka 11 Warsaw, Mazowieckie 03-984 Poland' with source ID 1000000009 (ACTIVE). The eighth row shows 'Uil. Mariana Pisarka 11 Warsaw, Mazowieckie 03-984 Poland' with source ID 100002413 (ACTIVE). The table is sorted by Created date, showing dates from Aug 27, 2026. The bottom of the screen shows the Windows taskbar with the time 3:55 PM on 8/27/2026.					

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			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	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 20	RR_CFR_ER_02, RR_CFR_ER_08: Navigate to Administration>> Logs>> Change Logs, verify the change logs audited for create, update and delete actions. *PS*	NA	Change logs is captured for Create, Update and Delete actions.	AE Clive Don Rodrigues 27 Aug 2026 at 04:01 PM	Passed



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs'. It features a search and filter section with the following fields:

- Domain: ☒ SMS, OMS, RMS ☐ PMS
- Date Range:
- User:
- Action:
- Entity Type:
- Entity Id:
- Field Name:
- From Value:
- To Value:

Below the filters is a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. The table contains 10 rows of data.

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	SourceId		2001
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	Name		Avitaris S
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	Address		Ul. Mariar
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	IsDeleted		0
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	StatusId		Not Set (C
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	OmsOrgId		ORG-100X
2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2001	OmsLockId		LOC-100C
2026-08-27 15:51:28	prevaluser01	Preval User1	INSERT	SourceOrganisationList	1884	SystemId		147
2026-08-27 15:51:28	prevaluser01	Preval User1	INSERT	SourceOrganisationList	1884	Name		Upload Pr
2026-08-27 15:51:28	prevaluser01	Preval User1	INSERT	SourceOrganisationList	1884	IsDeleted		0

The bottom of the page shows the Windows taskbar with the time 3:59 PM on 8/27/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 78 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																			
SPORIFY https://prev1.sporify.eu/Application#/changeLogs?page=2 SPORIFY Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User PREVALUSER01 Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAR EXPORT TO EXCEL REFRESH <table><tr><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th><th>Record Id</th><th>Is Signed</th></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>SourceId</td><td></td><td>2001</td><td>SourceId is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>Name</td><td></td><td>Avitaris Sp. z o.o.</td><td>Name is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>Address</td><td></td><td>Ul. Mariana Pisarka 11...</td><td>Address is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>OrmsOrgId</td><td></td><td>ORG-100000000</td><td>OrmsOrgId is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>OrmsLocId</td><td></td><td>LOC-100002413</td><td>OrmsLocId is INSERTED</td><td>1646478</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisationList</td><td>1884</td><td>SystemId</td><td></td><td>147</td><td>SystemId is INSERTED</td><td>1884</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisationList</td><td>1884</td><td>Name</td><td></td><td>Uplaod Preval list 27</td><td>Name is INSERTED</td><td>1884</td><td></td></tr><tr><td>INSERT</td><td>SourceOrganisationList</td><td>1884</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td><td>1884</td><td></td></tr></table> 51 - 70 of 70 items						Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	INSERT	SourceOrganisation	2001	SourceId		2001	SourceId is INSERTED	1646478		INSERT	SourceOrganisation	2001	Name		Avitaris Sp. z o.o.	Name is INSERTED	1646478		INSERT	SourceOrganisation	2001	Address		Ul. Mariana Pisarka 11...	Address is INSERTED	1646478		INSERT	SourceOrganisation	2001	IsDeleted		0	IsDeleted is INSERTED	1646478		INSERT	SourceOrganisation	2001	StatusId		Not Set (0)	StatusId is INSERTED	1646478		INSERT	SourceOrganisation	2001	OrmsOrgId		ORG-100000000	OrmsOrgId is INSERTED	1646478		INSERT	SourceOrganisation	2001	OrmsLocId		LOC-100002413	OrmsLocId is INSERTED	1646478		INSERT	SourceOrganisationList	1884	SystemId		147	SystemId is INSERTED	1884		INSERT	SourceOrganisationList	1884	Name		Uplaod Preval list 27	Name is INSERTED	1884		INSERT	SourceOrganisationList	1884	IsDeleted		0	IsDeleted is INSERTED	1884	
Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed																																																																																																
INSERT	SourceOrganisation	2001	SourceId		2001	SourceId is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisation	2001	Name		Avitaris Sp. z o.o.	Name is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisation	2001	Address		Ul. Mariana Pisarka 11...	Address is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisation	2001	IsDeleted		0	IsDeleted is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisation	2001	StatusId		Not Set (0)	StatusId is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisation	2001	OrmsOrgId		ORG-100000000	OrmsOrgId is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisation	2001	OrmsLocId		LOC-100002413	OrmsLocId is INSERTED	1646478																																																																																																	
INSERT	SourceOrganisationList	1884	SystemId		147	SystemId is INSERTED	1884																																																																																																	
INSERT	SourceOrganisationList	1884	Name		Uplaod Preval list 27	Name is INSERTED	1884																																																																																																	
INSERT	SourceOrganisationList	1884	IsDeleted		0	IsDeleted is INSERTED	1884																																																																																																	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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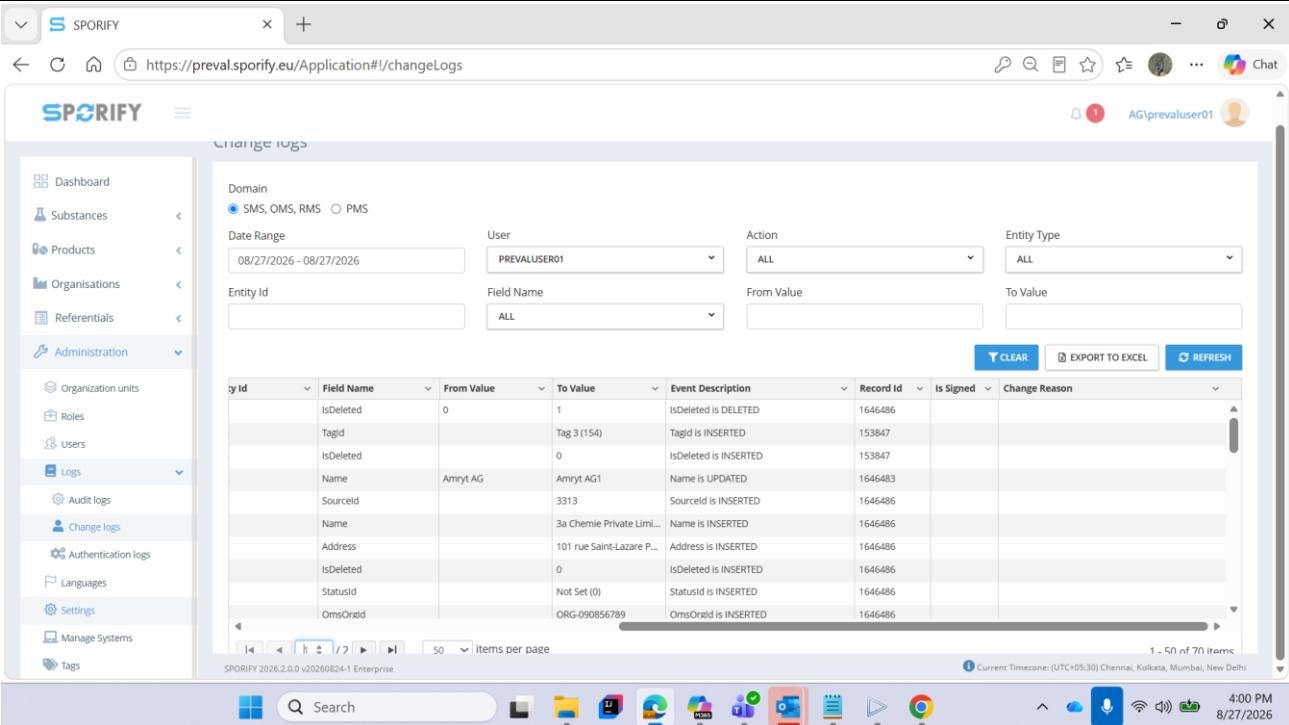
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																			
SPORIFY https://prevail.sporify.eu/Application#/changeLogs?page=2 Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User PREVALUSER01 Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAR EXPORT TO EXCEL REFRESH <table><tr><th>e</th><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th><th>Record Id</th></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td><td>1646480</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>OmsOrgId</td><td></td><td>ORG-100000001</td><td>OmsOrgId is INSERTED</td><td>1646480</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>OmsLocId</td><td></td><td>LOC-100006441</td><td>OmsLocId is INSERTED</td><td>1646480</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>SourceId</td><td></td><td>2001</td><td>SourceId is INSERTED</td><td>1646479</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>Name</td><td></td><td>Avitaris Sp. z o.o.</td><td>Name is INSERTED</td><td>1646479</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>Address</td><td></td><td>Ul. Mariana Pisarka 11...</td><td>Address is INSERTED</td><td>1646479</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td><td>1646479</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td><td>1646479</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>OmsOrgId</td><td></td><td>ORG-1000000022</td><td>OmsOrgId is INSERTED</td><td>1646479</td></tr><tr><td>er1</td><td>INSERT</td><td>SourceOrganisation</td><td>2001</td><td>OmsLocId</td><td></td><td>LOC-100002413</td><td>OmsLocId is INSERTED</td><td>1646479</td></tr></table> 51 - 70 of 70 items						e	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	er1	INSERT	SourceOrganisation	2002	StatusId		Not Set (0)	StatusId is INSERTED	1646480	er1	INSERT	SourceOrganisation	2002	OmsOrgId		ORG-100000001	OmsOrgId is INSERTED	1646480	er1	INSERT	SourceOrganisation	2002	OmsLocId		LOC-100006441	OmsLocId is INSERTED	1646480	er1	INSERT	SourceOrganisation	2001	SourceId		2001	SourceId is INSERTED	1646479	er1	INSERT	SourceOrganisation	2001	Name		Avitaris Sp. z o.o.	Name is INSERTED	1646479	er1	INSERT	SourceOrganisation	2001	Address		Ul. Mariana Pisarka 11...	Address is INSERTED	1646479	er1	INSERT	SourceOrganisation	2001	IsDeleted		0	IsDeleted is INSERTED	1646479	er1	INSERT	SourceOrganisation	2001	StatusId		Not Set (0)	StatusId is INSERTED	1646479	er1	INSERT	SourceOrganisation	2001	OmsOrgId		ORG-1000000022	OmsOrgId is INSERTED	1646479	er1	INSERT	SourceOrganisation	2001	OmsLocId		LOC-100002413	OmsLocId is INSERTED	1646479
e	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id																																																																																																
er1	INSERT	SourceOrganisation	2002	StatusId		Not Set (0)	StatusId is INSERTED	1646480																																																																																																
er1	INSERT	SourceOrganisation	2002	OmsOrgId		ORG-100000001	OmsOrgId is INSERTED	1646480																																																																																																
er1	INSERT	SourceOrganisation	2002	OmsLocId		LOC-100006441	OmsLocId is INSERTED	1646480																																																																																																
er1	INSERT	SourceOrganisation	2001	SourceId		2001	SourceId is INSERTED	1646479																																																																																																
er1	INSERT	SourceOrganisation	2001	Name		Avitaris Sp. z o.o.	Name is INSERTED	1646479																																																																																																
er1	INSERT	SourceOrganisation	2001	Address		Ul. Mariana Pisarka 11...	Address is INSERTED	1646479																																																																																																
er1	INSERT	SourceOrganisation	2001	IsDeleted		0	IsDeleted is INSERTED	1646479																																																																																																
er1	INSERT	SourceOrganisation	2001	StatusId		Not Set (0)	StatusId is INSERTED	1646479																																																																																																
er1	INSERT	SourceOrganisation	2001	OmsOrgId		ORG-1000000022	OmsOrgId is INSERTED	1646479																																																																																																
er1	INSERT	SourceOrganisation	2001	OmsLocId		LOC-100002413	OmsLocId is INSERTED	1646479																																																																																																

	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																																																																																																			
SPORIFY https://preval.sporify.eu/Application#/changeLogs SPORIFY Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User PREVALUSER01 Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAR EXPORT TO EXCEL REFRESH <table><tr><th>Timestamp</th><th>User Name</th><th>Full Name</th><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th></tr><tr><td>2026-08-27 15:55:36</td><td>prevaluser01</td><td>Preval User1</td><td>DELETE</td><td>SourceOrganisation</td><td>3313</td><td>IsDeleted</td><td>0</td><td>1</td></tr><tr><td>2026-08-27 15:54:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2004</td><td>TagId</td><td></td><td>Tag 3 (15s</td></tr><tr><td>2026-08-27 15:54:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2004</td><td>IsDeleted</td><td></td><td>0</td></tr><tr><td>2026-08-27 15:54:29</td><td>prevaluser01</td><td>Preval User1</td><td>UPDATE</td><td>SourceOrganisation</td><td>2004</td><td>Name</td><td>Amryt AG</td><td>Amryt AG</td></tr><tr><td>2026-08-27 15:53:18</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>3313</td><td>SourceId</td><td></td><td>3313</td></tr><tr><td>2026-08-27 15:53:18</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>3313</td><td>Name</td><td></td><td>3a Chemi</td></tr><tr><td>2026-08-27 15:53:18</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>3313</td><td>Address</td><td></td><td>101 rue S</td></tr><tr><td>2026-08-27 15:53:18</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>3313</td><td>IsDeleted</td><td></td><td>0</td></tr><tr><td>2026-08-27 15:53:18</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>3313</td><td>StatusId</td><td></td><td>Not Set (C</td></tr><tr><td>2026-08-27 15:53:18</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>3313</td><td>OmsOratId</td><td></td><td>ORG-0908</td></tr></table> 1 - 50 of 70 items						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	2026-08-27 15:55:36	prevaluser01	Preval User1	DELETE	SourceOrganisation	3313	IsDeleted	0	1	2026-08-27 15:54:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2004	TagId		Tag 3 (15s	2026-08-27 15:54:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2004	IsDeleted		0	2026-08-27 15:54:29	prevaluser01	Preval User1	UPDATE	SourceOrganisation	2004	Name	Amryt AG	Amryt AG	2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	SourceId		3313	2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	Name		3a Chemi	2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	Address		101 rue S	2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	IsDeleted		0	2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	StatusId		Not Set (C	2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	OmsOratId		ORG-0908
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value																																																																																																
2026-08-27 15:55:36	prevaluser01	Preval User1	DELETE	SourceOrganisation	3313	IsDeleted	0	1																																																																																																
2026-08-27 15:54:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2004	TagId		Tag 3 (15s																																																																																																
2026-08-27 15:54:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2004	IsDeleted		0																																																																																																
2026-08-27 15:54:29	prevaluser01	Preval User1	UPDATE	SourceOrganisation	2004	Name	Amryt AG	Amryt AG																																																																																																
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	SourceId		3313																																																																																																
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	Name		3a Chemi																																																																																																
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	Address		101 rue S																																																																																																
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	IsDeleted		0																																																																																																
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	StatusId		Not Set (C																																																																																																
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	OmsOratId		ORG-0908																																																																																																

	Project	SPORIFY	Document Type	OQ Script
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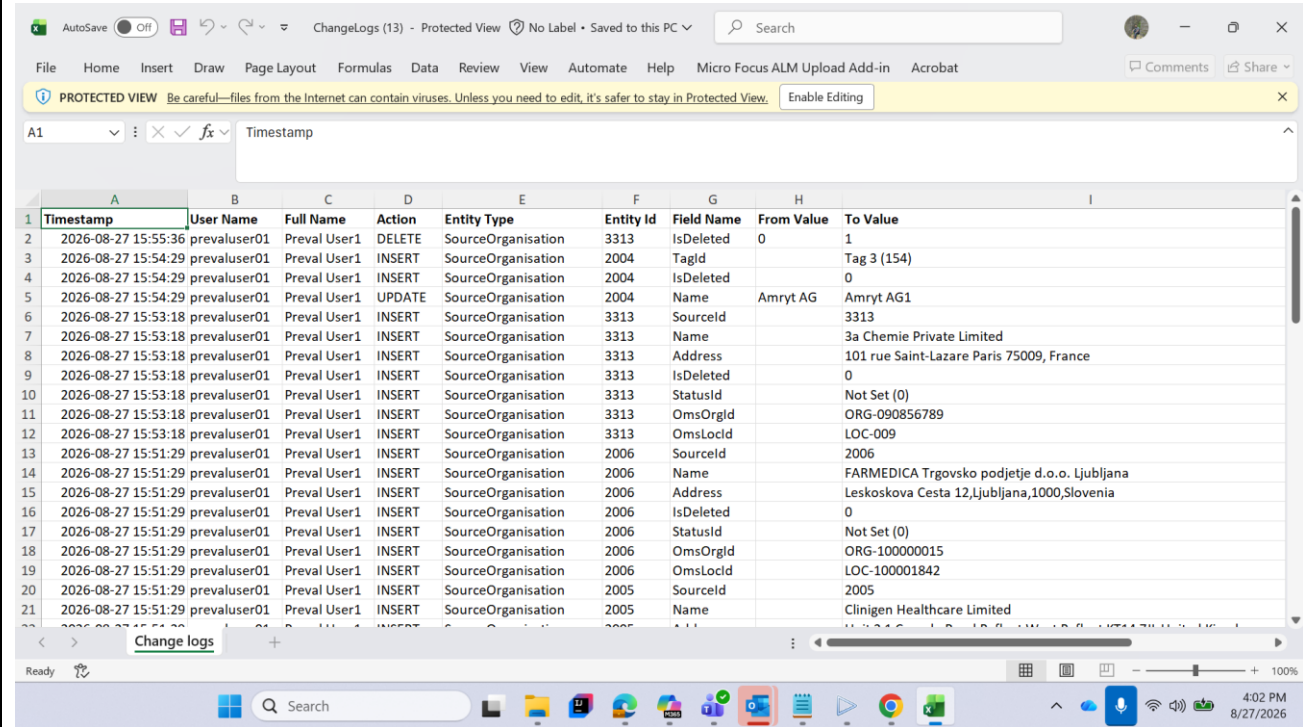
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
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The screenshot displays the SPORIFY application's 'Change Logs' section. The interface features a sidebar with navigation links: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, and Tags. The main content area shows a table of change logs with the following columns: Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. The table lists several changes, including updates to 'Name', 'Address', and 'StatusId', as well as deletions of 'IsDeleted' and 'OmsOraid'. The user 'PREVALUSER01' is shown as the user performing these actions. The interface also includes filters for Domain (SMS, OMS, RMS, PMS), Date Range (08/27/2026 - 08/27/2026), User (PREVALUSER01), Action (ALL), and Entity Type (ALL). Buttons for 'CLEAR', 'EXPORT TO EXCEL', and 'REFRESH' are visible. The bottom of the screen shows the Windows taskbar with the time 4:00 PM on 8/27/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Export the Change Logs and verify the details. *PS*	NA	Change logs details are exported into the file.	AE Clive Don Rodrigues 27 Aug 2026 at 04:05 PM	Passed

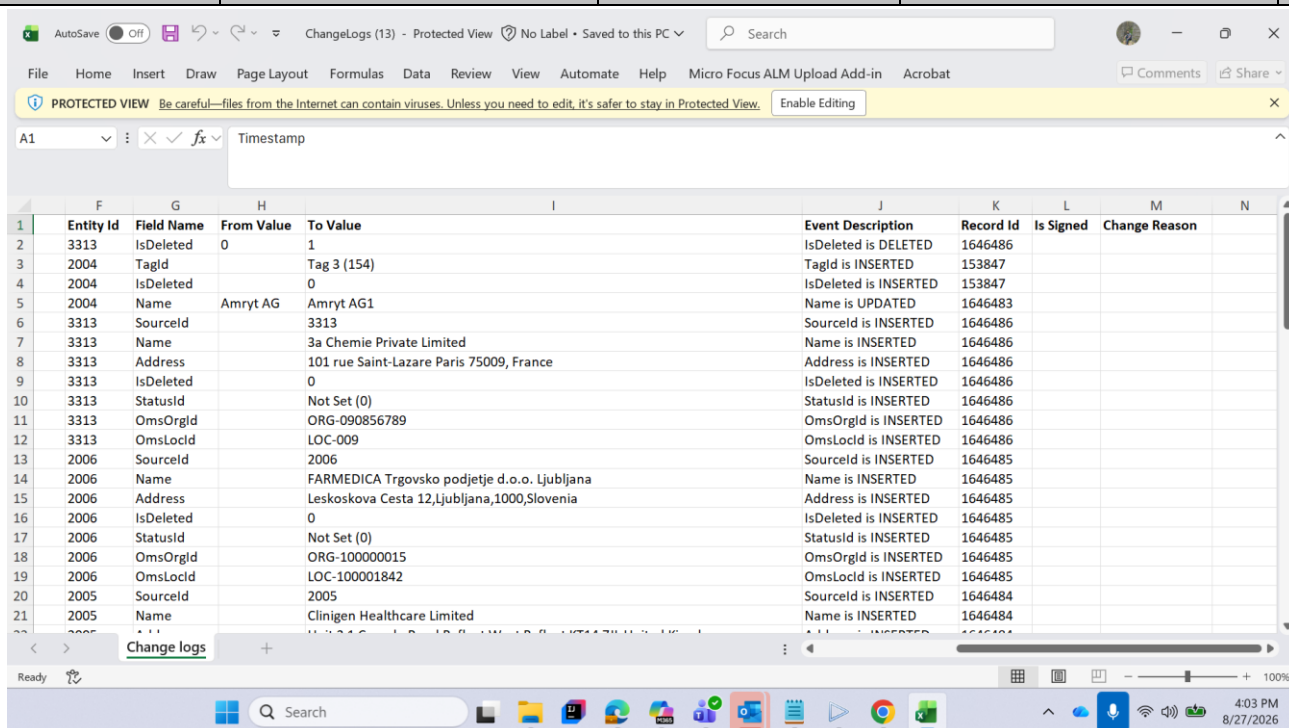


The screenshot shows a Microsoft Excel spreadsheet titled "ChangeLogs (13) - Protected View". The spreadsheet contains a table with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. The data rows show a series of database operations performed by "Preval User1" on "SourceOrganisation" entities. The operations include DELETE, INSERT, and UPDATE actions on fields like IsDeleted, TagId, Name, SourceId, and Address. The "To Value" column provides details for the inserted or updated records, such as "Amryt AG", "3a Chemie Private Limited", and "Clinigen Healthcare Limited".

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value
2026-08-27 15:55:36	Preval User1	Preval User1	DELETE	SourceOrganisation	3313	IsDeleted	0	1
2026-08-27 15:54:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2004	TagId		Tag 3 (154)
2026-08-27 15:54:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2004	IsDeleted		0
2026-08-27 15:54:29	Preval User1	Preval User1	UPDATE	SourceOrganisation	2004	Name	Amryt AG	Amryt AG1
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	SourceId		3313
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	Name		3a Chemie Private Limited
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	Address		101 rue Saint-Lazare Paris 75009, France
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	IsDeleted		0
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	StatusId		Not Set (0)
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	OmsOrgId		ORG-090856789
2026-08-27 15:53:18	Preval User1	Preval User1	INSERT	SourceOrganisation	3313	OmsLocId		LOC-009
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	SourceId		2006
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	Name		FARMEDICA Trgovsko podjetje d.o.o. Ljubljana
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	Address		Leskova Cesta 12, Ljubljana, 1000, Slovenia
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	IsDeleted		0
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	StatusId		Not Set (0)
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	OmsOrgId		ORG-100000015
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2006	OmsLocId		LOC-100001842
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2005	SourceId		2005
2026-08-27 15:51:29	Preval User1	Preval User1	INSERT	SourceOrganisation	2005	Name		Clinigen Healthcare Limited

	Project	SPORIFY	Document Type	OQ Script
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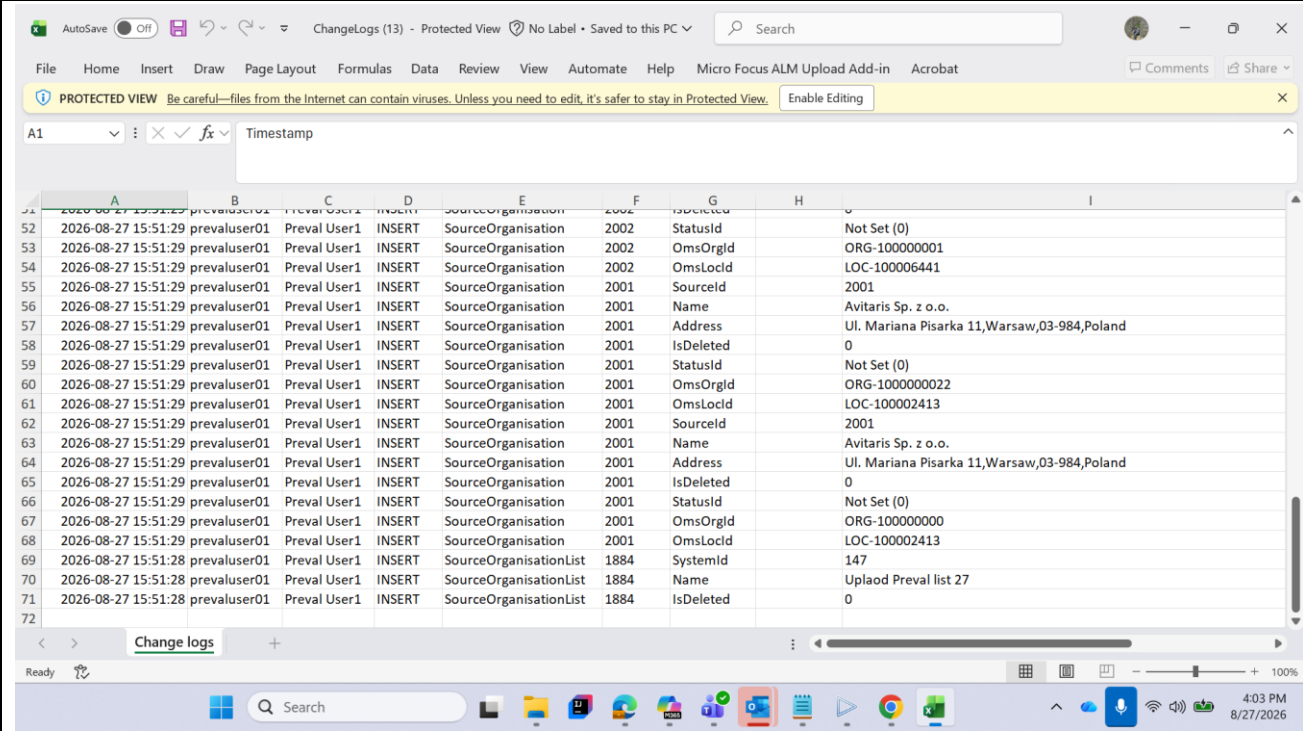
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
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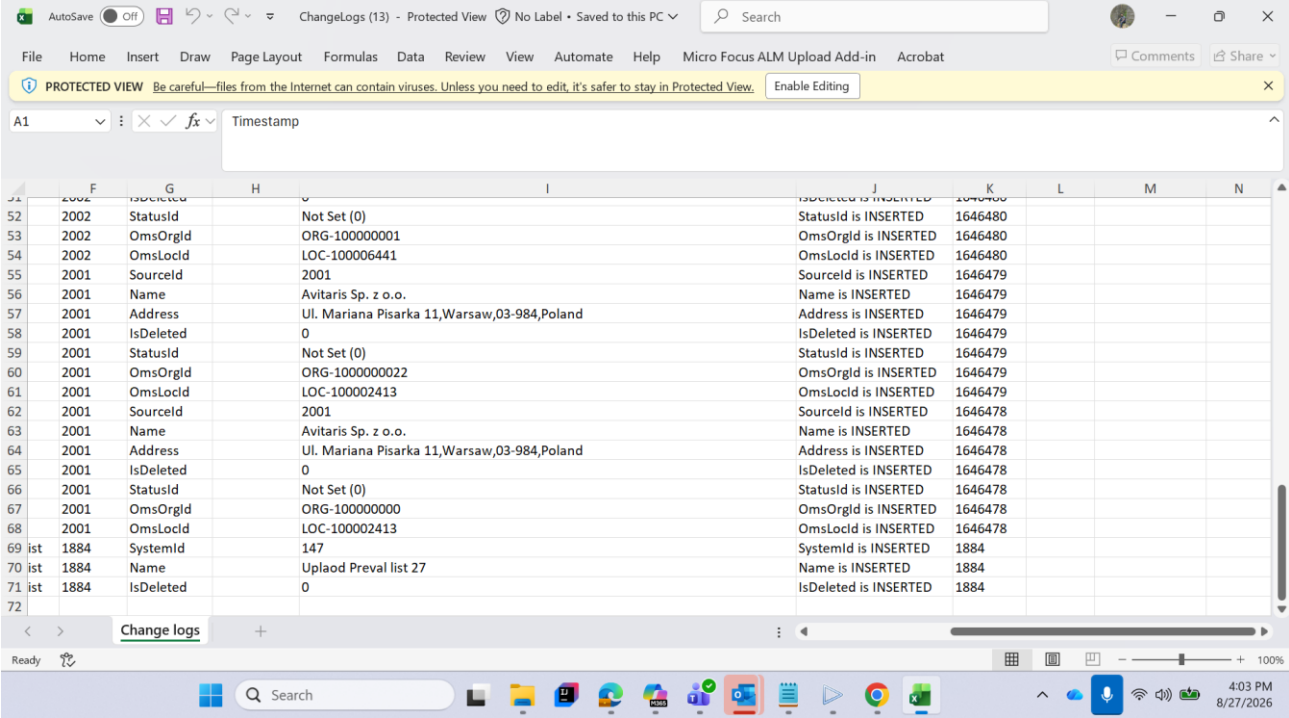
The screenshot displays an Excel spreadsheet titled 'ChangeLogs (13) - Protected View'. The spreadsheet contains a table with the following data:

Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason
3313	IsDeleted	0	1	IsDeleted is DELETED	1646486		
2004	TagId		Tag 3 (154)	TagId is INSERTED	153847		
2004	IsDeleted		0	IsDeleted is INSERTED	153847		
2004	Name	Amryt AG	Amryt AG1	Name is UPDATED	1646483		
3313	Sourceld		3313	Sourceld is INSERTED	1646486		
3313	Name		3a Chemie Private Limited	Name is INSERTED	1646486		
3313	Address		101 rue Saint-Lazare Paris 75009, France	Address is INSERTED	1646486		
3313	IsDeleted		0	IsDeleted is INSERTED	1646486		
3313	StatusId		Not Set (0)	StatusId is INSERTED	1646486		
3313	OmsOrgId		ORG-090856789	OmsOrgId is INSERTED	1646486		
3313	OmsLocId		LOC-009	OmsLocId is INSERTED	1646486		
2006	Sourceld		2006	Sourceld is INSERTED	1646485		
2006	Name		FARMEDICA Trgovsko podjetje d.o.o. Ljubljana	Name is INSERTED	1646485		
2006	Address		Leskova Cesta 12, Ljubljana, 1000, Slovenia	Address is INSERTED	1646485		
2006	IsDeleted		0	IsDeleted is INSERTED	1646485		
2006	StatusId		Not Set (0)	StatusId is INSERTED	1646485		
2006	OmsOrgId		ORG-100000015	OmsOrgId is INSERTED	1646485		
2006	OmsLocId		LOC-100001842	OmsLocId is INSERTED	1646485		
2005	Sourceld		2005	Sourceld is INSERTED	1646484		
2005	Name		Clinigen Healthcare Limited	Name is INSERTED	1646484		

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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
					

[Click Here](#)

Step 22	Navigate to Organisations>> Source Lists, click on the Source list name.	NA	All organisation records of the source list are displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 04:11 PM	Passed
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	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																						
SPORIFY https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?sortBy=createTime&sortDir=desc SPORIFY AG prevaluser01 Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Source Lists Manage source organisation lists EXPORT ALL TEMPLATES UPLOAD Search... Show advanced filters 28% Matched 12% Organisations Matched 59% Suggested <1% Mapped <1% Recommended <1% Approved <1% Rejected <1% Cust1 <1% cust2 <1% Not Set <table><thead><tr><th>List</th><th>System</th><th>Organisations</th><th>Progress</th><th>Created</th><th>Updated</th></tr></thead><tbody><tr><td>Upload Preval list 27</td><td>Default</td><td>8</td><td></td><td>Aug 27, 2026 15:51:28</td><td>Aug 27, 2026 15:55:36</td></tr><tr><td>Preval Updated</td><td>Default</td><td>7</td><td></td><td>May 4, 2026 17:32:23</td><td>May 4, 2026 17:38:20</td></tr><tr><td>SPRIFY-3414 Testing-01</td><td>Default</td><td>2</td><td></td><td>Aug 4, 2025 18:52:17</td><td>Aug 4, 2025 18:52:17</td></tr><tr><td>SPRIFY-3414 Testing</td><td>Default</td><td>4</td><td></td><td>Aug 4, 2025 18:49:30</td><td>Aug 4, 2025 18:51:23</td></tr><tr><td>sa-new</td><td>Default</td><td>15</td><td></td><td>Jul 22, 2025 18:01:44</td><td>Aug 4, 2025 11:51:18</td></tr><tr><td>sa-new</td><td>Default</td><td>12</td><td></td><td>Jul 22, 2025 15:07:31</td><td>Jul 31, 2025 16:29:32</td></tr><tr><td>sa-org3</td><td>Default</td><td>0</td><td></td><td>Jan 30, 2025 13:41:53</td><td>Jul 23, 2025 18:14:38</td></tr><tr><td>TEST34</td><td>Default</td><td>10</td><td></td><td>Nov 13, 2024 12:29:58</td><td>Nov 13, 2024 12:29:58</td></tr></tbody></table> 1 - 13 of 13 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 4:10 PM 8/27/2026						List	System	Organisations	Progress	Created	Updated	Upload Preval list 27	Default	8		Aug 27, 2026 15:51:28	Aug 27, 2026 15:55:36	Preval Updated	Default	7		May 4, 2026 17:32:23	May 4, 2026 17:38:20	SPRIFY-3414 Testing-01	Default	2		Aug 4, 2025 18:52:17	Aug 4, 2025 18:52:17	SPRIFY-3414 Testing	Default	4		Aug 4, 2025 18:49:30	Aug 4, 2025 18:51:23	sa-new	Default	15		Jul 22, 2025 18:01:44	Aug 4, 2025 11:51:18	sa-new	Default	12		Jul 22, 2025 15:07:31	Jul 31, 2025 16:29:32	sa-org3	Default	0		Jan 30, 2025 13:41:53	Jul 23, 2025 18:14:38	TEST34	Default	10		Nov 13, 2024 12:29:58	Nov 13, 2024 12:29:58
List	System	Organisations	Progress	Created	Updated																																																						
Upload Preval list 27	Default	8		Aug 27, 2026 15:51:28	Aug 27, 2026 15:55:36																																																						
Preval Updated	Default	7		May 4, 2026 17:32:23	May 4, 2026 17:38:20																																																						
SPRIFY-3414 Testing-01	Default	2		Aug 4, 2025 18:52:17	Aug 4, 2025 18:52:17																																																						
SPRIFY-3414 Testing	Default	4		Aug 4, 2025 18:49:30	Aug 4, 2025 18:51:23																																																						
sa-new	Default	15		Jul 22, 2025 18:01:44	Aug 4, 2025 11:51:18																																																						
sa-new	Default	12		Jul 22, 2025 15:07:31	Jul 31, 2025 16:29:32																																																						
sa-org3	Default	0		Jan 30, 2025 13:41:53	Jul 23, 2025 18:14:38																																																						
TEST34	Default	10		Nov 13, 2024 12:29:58	Nov 13, 2024 12:29:58																																																						

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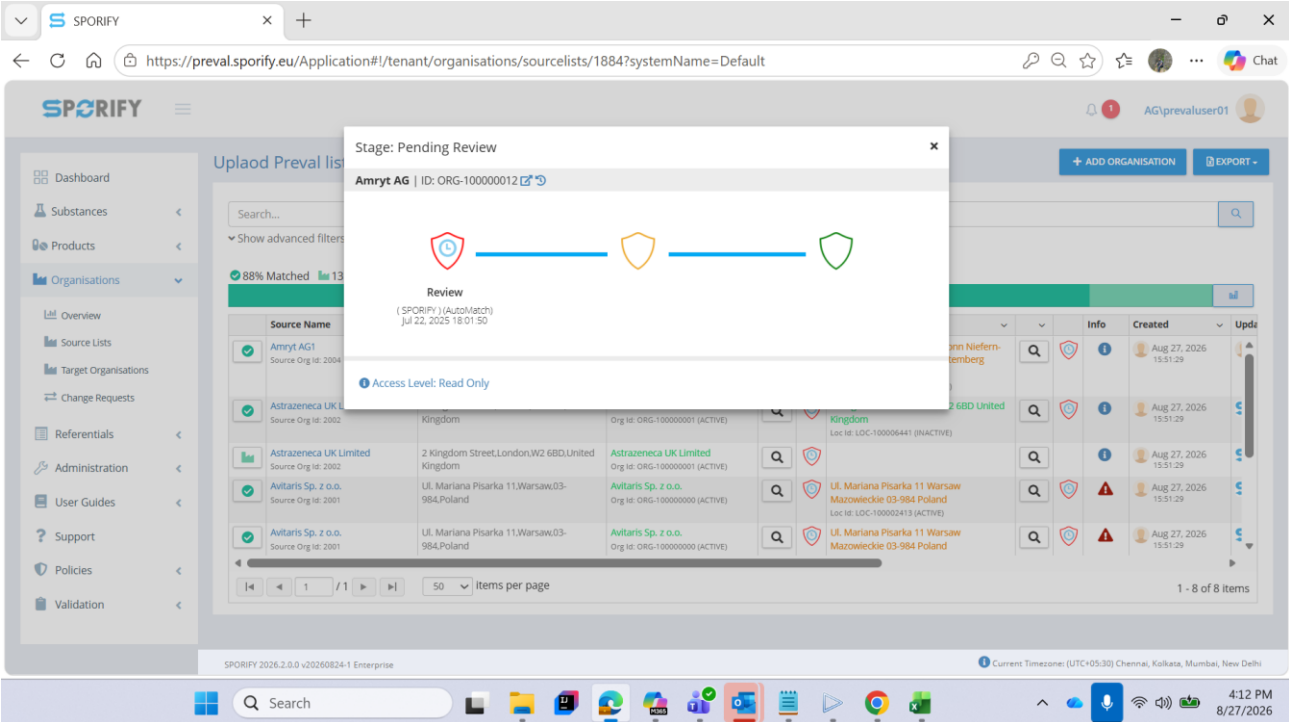
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
SPORIFY https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Map source organisations to OMS 88% Matched 13% Organisations Matched <table><thead><tr><th>Source Name</th><th>Source Address</th><th>Org Name</th><th>Location</th><th>Info</th><th>Created</th><th>Updated</th></tr></thead><tbody><tr><td>Amryt AG1 Source Org Id: 2004</td><td>Streifingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany</td><td>Amryt AG Org Id: ORG-100000012 (INACTIVE)</td><td>Streifingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc Id: LOC-100002901 (INACTIVE)</td><td></td><td>Aug 27, 2026 15:51:29</td><td></td></tr><tr><td>Astrazeneca UK Limited Source Org Id: 2002</td><td>2 Kingdom Street,London,W2 6BD,United Kingdom</td><td>Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)</td><td>2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)</td><td></td><td>Aug 27, 2026 15:51:29</td><td></td></tr><tr><td>Astrazeneca UK Limited Source Org Id: 2002</td><td>2 Kingdom Street,London,W2 6BD,United Kingdom</td><td>Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)</td><td></td><td></td><td>Aug 27, 2026 15:51:29</td><td></td></tr><tr><td>Avitaris Sp. z o.o. Source Org Id: 2001</td><td>Ul. Mariana Pisarka 11,Warsaw,03-984,Poland</td><td>Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)</td><td>Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)</td><td></td><td>Aug 27, 2026 15:51:29</td><td></td></tr><tr><td>Avitaris Sp. z o.o. Source Org Id: 2001</td><td>Ul. Mariana Pisarka 11,Warsaw,03-984,Poland</td><td>Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)</td><td>Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland</td><td></td><td>Aug 27, 2026 15:51:29</td><td></td></tr></tbody></table> SPORIFY 2026.2.0.0 v0260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi </						Source Name	Source Address	Org Name	Location	Info	Created	Updated	Amryt AG1 Source Org Id: 2004	Streifingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany	Amryt AG Org Id: ORG-100000012 (INACTIVE)	Streifingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc Id: LOC-100002901 (INACTIVE)		Aug 27, 2026 15:51:29		Astrazeneca UK Limited Source Org Id: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)	2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)		Aug 27, 2026 15:51:29		Astrazeneca UK Limited Source Org Id: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)			Aug 27, 2026 15:51:29		Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)		Aug 27, 2026 15:51:29		Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland		Aug 27, 2026 15:51:29	
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
SPORIFY https://prevail.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default AG\prevailuser01 Chat Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Map source organisations to OMS + ADD ORGANISATION + EXPORT Search... Show advanced filters 88% Matched 13% Organisations Matched <table><thead><tr><th>Source Name</th><th>Source Address</th><th>Org Name</th><th>Location</th><th>Info</th><th>Created</th><th>Update</th></tr></thead><tbody><tr><td> Avitaris Sp. z o.o. Source Org Id: 2001 </td><td>Ul. Mariana Pisarka 11,Warsaw,03-984,Poland</td><td> Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE) </td><td> Loc Id: LOC-100002413 (ACTIVE) Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE) </td><td> Q </td><td> Aug 27, 2026 15:51:29 </td><td> </td></tr><tr><td> Bayer AG Source Org Id: 2003 </td><td>Friedrich-Ebert-Strasse 217-333,Elberfeld West,Wuppertal,42117,Germany</td><td> Bayer AG Org Id: ORG-100000011 (ACTIVE) </td><td> Loc Id: LOC-100002413 (ACTIVE) Friedrich-Ebert-Strasse 217-333 Elberfeld West Wuppertal North Rhine-Westphalia 42117 Germany Loc Id: LOC-100023212 (ACTIVE) </td><td> Q </td><td> Aug 27, 2026 15:51:29 </td><td> </td></tr><tr><td> Clinigen Healthcare Limited Source Org Id: 2005 </td><td>Unit 3,1 Canada Road,Byfleet,West Byfleet,KT14 7JL,United Kingdom</td><td> Clinigen Healthcare Limited Org Id: ORG-100000013 (ACTIVE) </td><td> Loc Id: LOC-100051939 (ACTIVE) Unit 3 1 Canada Road Byfleet West Byfleet Surrey KT14 7JL United Kingdom Loc Id: LOC-100001842 (ACTIVE) </td><td> Q </td><td> Aug 27, 2026 15:51:29 </td><td> </td></tr><tr><td> FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Source Org Id: 2006 </td><td>Leskova Cesta 12,Ljubljana,1000,Slovenia</td><td> FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Org Id: ORG-100000015 (ACTIVE) </td><td> Loc Id: LOC-100001842 (ACTIVE) Leskova Cesta 12 Ljubljana 1000 Slovenia </td><td> Q </td><td> Aug 27, 2026 15:51:29 </td><td> </td></tr></tbody></table> 1 - 8 of 8 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi						Source Name	Source Address	Org Name	Location	Info	Created	Update	Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	Loc Id: LOC-100002413 (ACTIVE) Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)	Q	Aug 27, 2026 15:51:29		Bayer AG Source Org Id: 2003	Friedrich-Ebert-Strasse 217-333,Elberfeld West,Wuppertal,42117,Germany	Bayer AG Org Id: ORG-100000011 (ACTIVE)	Loc Id: LOC-100002413 (ACTIVE) Friedrich-Ebert-Strasse 217-333 Elberfeld West Wuppertal North Rhine-Westphalia 42117 Germany Loc Id: LOC-100023212 (ACTIVE)	Q	Aug 27, 2026 15:51:29		Clinigen Healthcare Limited Source Org Id: 2005	Unit 3,1 Canada Road,Byfleet,West Byfleet,KT14 7JL,United Kingdom	Clinigen Healthcare Limited Org Id: ORG-100000013 (ACTIVE)	Loc Id: LOC-100051939 (ACTIVE) Unit 3 1 Canada Road Byfleet West Byfleet Surrey KT14 7JL United Kingdom Loc Id: LOC-100001842 (ACTIVE)	Q	Aug 27, 2026 15:51:29		FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Source Org Id: 2006	Leskova Cesta 12,Ljubljana,1000,Slovenia	FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Org Id: ORG-100000015 (ACTIVE)	Loc Id: LOC-100001842 (ACTIVE) Leskova Cesta 12 Ljubljana 1000 Slovenia	Q	Aug 27, 2026 15:51:29	
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	RR_CFR_ER_01, RR_CFR_ER_04: Click on the Governance icon-Govern option for any Organisation record which is mapped having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Pending Review	Access Level is displayed as Read Only for the user as user is not authorised to perform governance review.	Stage: Pending Review AE Clive Don Rodrigues 27 Aug 2026 at 04:12 PM	Passed

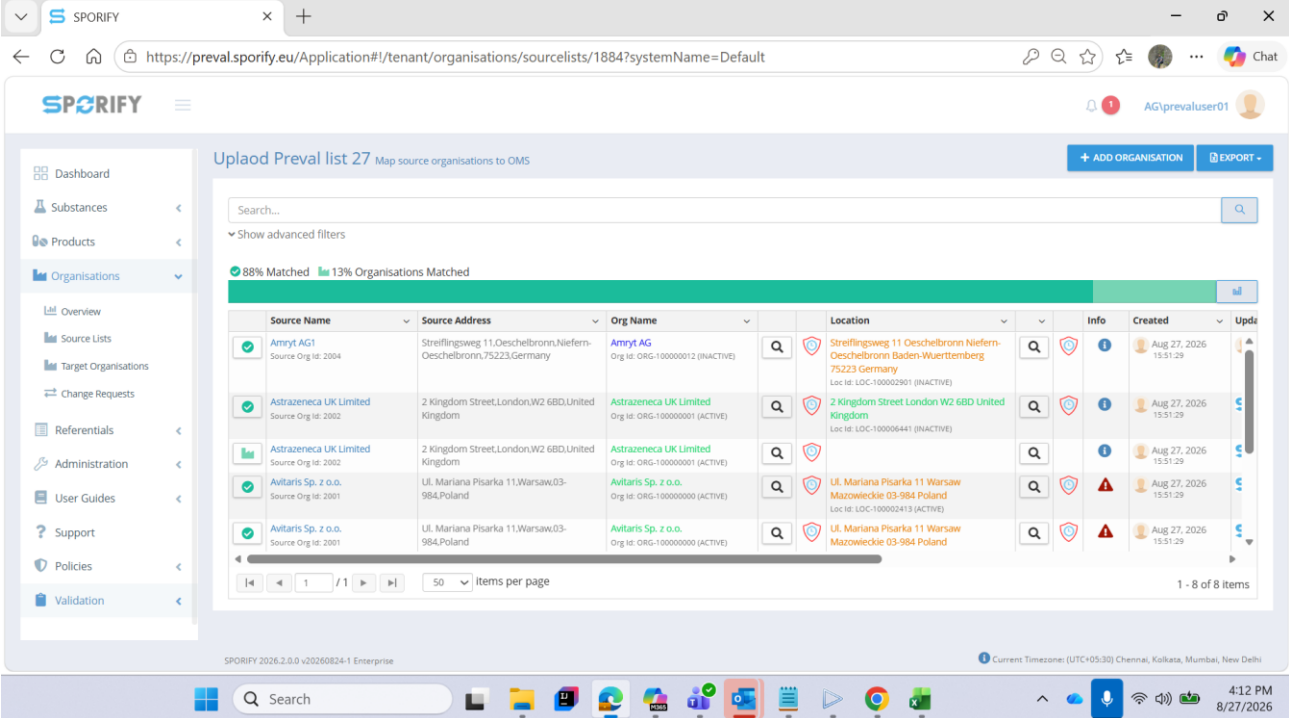


The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Pending Review" is open, displaying a progress bar with three stages: "Review" (red), "Pending" (orange), and "Review" (green). The "Review" stage is active, showing "(SPORIFY) (AutoMatch)" and "Jul 22, 2025 18:01:50". Below the progress bar, it states "Access Level: Read Only". The background shows a table of source organizations with columns for Source Name, Address, and Status.

Source Name	Address	Status
Amryt AG1	Source Org Id: 2004	(ACTIVE)
Astrazeneca UK	Source Org Id: 2002	(ACTIVE)
Astrazeneca UK Limited	2 Kingdom Street, London, W2 6BD, United Kingdom	(ACTIVE)
Avitaris Sp. z o.o.	Ul. Mariana Pisarka 11, Warsaw, 03-984, Poland	(ACTIVE)
Avitaris Sp. z o.o.	Ul. Mariana Pisarka 11, Warsaw, 03-984, Poland	(ACTIVE)

	Project	SPORIFY	Document Type	OQ Script
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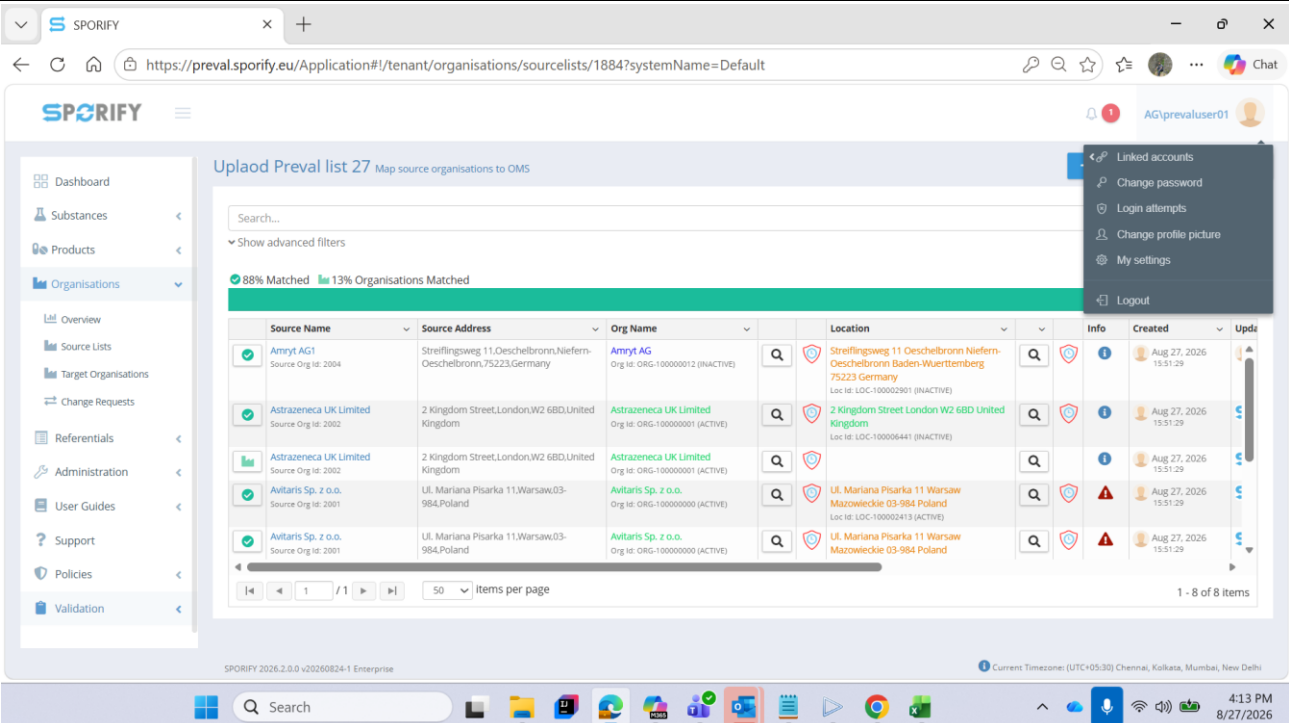
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Close the Governance modal. Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 04:13 PM	Passed



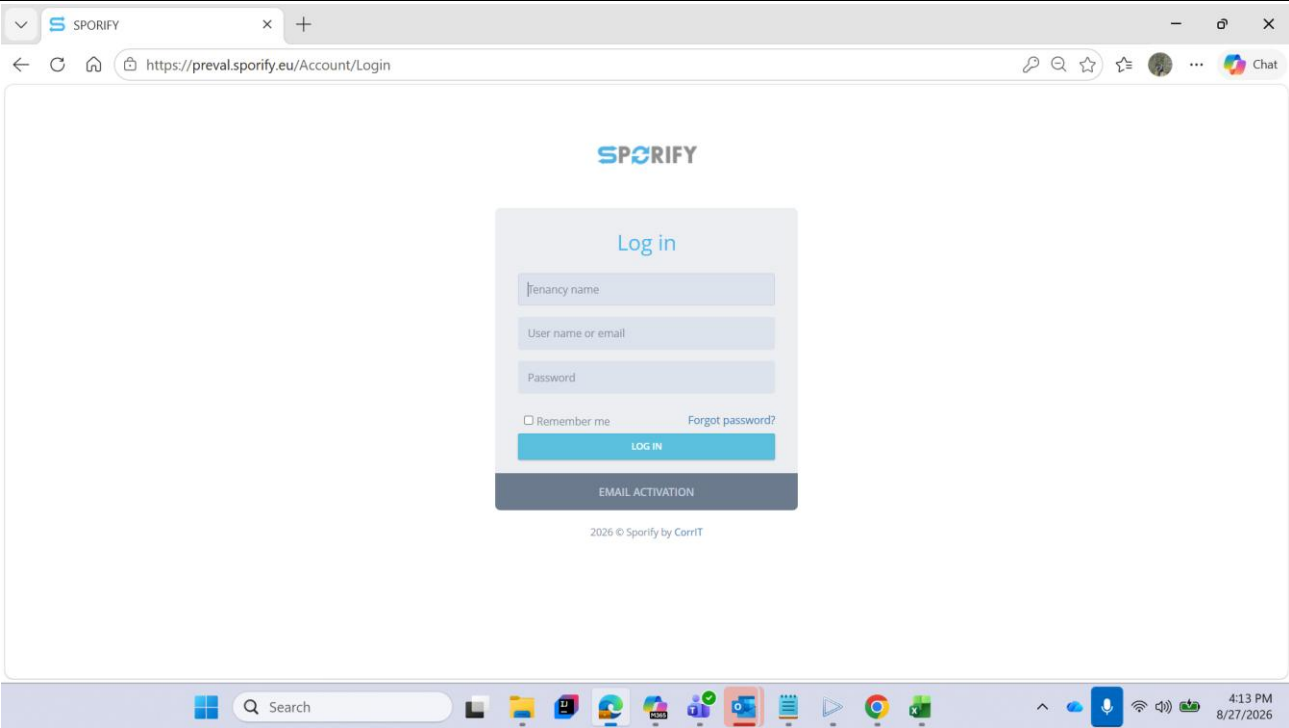
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default>. The application header includes the SPORIFY logo and a user profile for AG\prevaluser01. The main content area is titled "Upload Preval list 27" and shows a table of source organizations. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, and Update. The table displays 8 items, with 88% matched and 13% organizations matched. The footer indicates the current time zone is UTC+05:30.

Source Name	Source Address	Org Name	Location	Info	Created	Update
Amryt AG1 Source Org Id: 2004	Streifingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany	Amryt AG Org Id: ORG-1000000012 (INACTIVE)	Streifingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc Id: LOC-1000022901 (INACTIVE)		Aug 27, 2026 15:51:29	
Astrazeneca UK Limited Source Org Id: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org Id: ORG-1000000001 (ACTIVE)	2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)		Aug 27, 2026 15:51:29	
Astrazeneca UK Limited Source Org Id: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org Id: ORG-1000000001 (ACTIVE)			Aug 27, 2026 15:51:29	
Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-1000000000 (ACTIVE)	Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-1000020413 (ACTIVE)		Aug 27, 2026 15:51:29	
Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-1000000000 (ACTIVE)	Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland		Aug 27, 2026 15:51:29	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 91 of 149

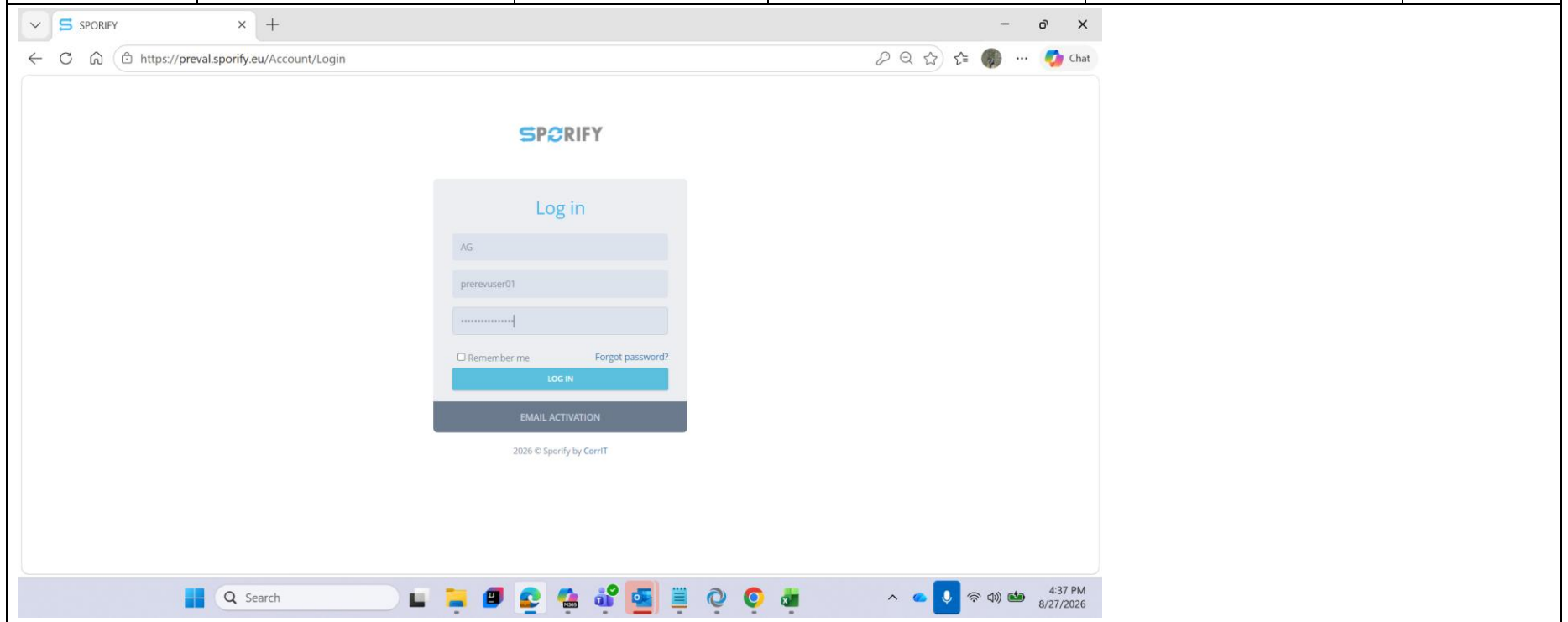
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 4:13 PM 8/27/2026				

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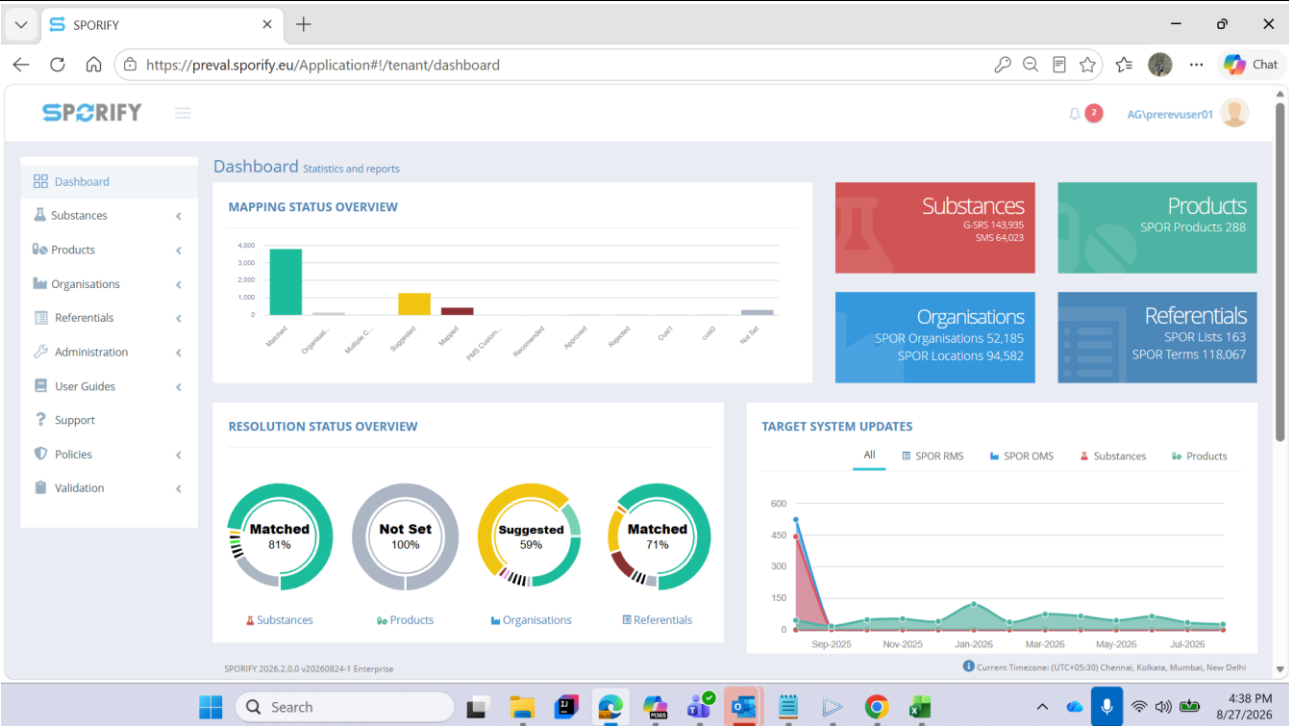
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Login to application with reviewer user as shown in test data column.*PS*	User Name: <pvrevuser>	User is logged into the application.	User Name: prrevuser01 AE Clive Don Rodrigues 27 Aug 2026 at 04:38 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: Dashboard Statistics and reports: A sidebar on the left lists various modules like Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies, and Validation. MAPPING STATUS OVERVIEW: A bar chart showing the status of mapping for different categories. The y-axis ranges from 0 to 4,000. The x-axis categories include Matched, Organisations, Products, Referentials, and Not Set. Resolution Status Overview: Four donut charts showing the resolution status for Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). Substances: A red box showing G-SRS 143,935 and SMS 64,023. Products: A green box showing SPOR Products 288. Organisations: A blue box showing SPOR Organisations 52,185 and SPOR Locations 94,582. Referentials: A blue box showing SPOR Lists 163 and SPOR Terms 118,067. TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. The y-axis ranges from 0 to 600. The chart includes data for All, SPOR RMS, SPOR OMS, Substances, and Products. The bottom of the dashboard shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom indicates the time is 4:38 PM on 8/27/2026.					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Navigate to Organisations>> Source Lists, click on the Source list name.	NA	All organisation records of the source list are displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 04:39 PM	Passed

SPORIFY

AGPreviewer01

Dashboard

Substances

Products

Organisations

Overview

Source Lists

Target Organisations

Change Requests

Referentials

Administration

User Guides

Support

Policies

Validation

Source Lists

Manage source organisation lists

EXPORT ALL

TEMPLATES

UPLOAD

Search...

▼ Show advanced filters

28% Matched 12% Organisations Matched 59% Suggested <1% Mapped <1% Recommended <1% Approved <1% Rejected <1% Cust1 <1% cust2 <1% Not Set

List	System	Organisations	Progress	Created	Updated
Upload Preval list 27	Default	8		Aug 27, 2025 15:51:29	Aug 27, 2025 15:51:36
Preval Updated	Default	7		May 4, 2025 17:32:23	May 4, 2025 17:38:20
SPRIFY-3414 Testing-01	Default	2		Aug 4, 2025 18:52:17	Aug 4, 2025 18:52:58
SPRIFY-3414 Testing	Default	4		Aug 4, 2025 18:49:39	Aug 4, 2025 18:51:23
sa-new	Default	15		Jul 22, 2025 18:51:44	Aug 4, 2025 11:51:19
sa-new	Default	12		Jul 22, 2025 15:57:31	Jul 31, 2025 16:29:32
sa-org3	Default	0		Jan 30, 2025 13:41:53	Jul 23, 2025 18:14:38
TEST34	Default	10		Nov 13, 2024 12:29:58	Nov 13, 2024 12:29:58

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SPORIFY 2026.2.0.0 v20260824-1 Enterprise

Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

Search

4:38 PM 8/27/2026

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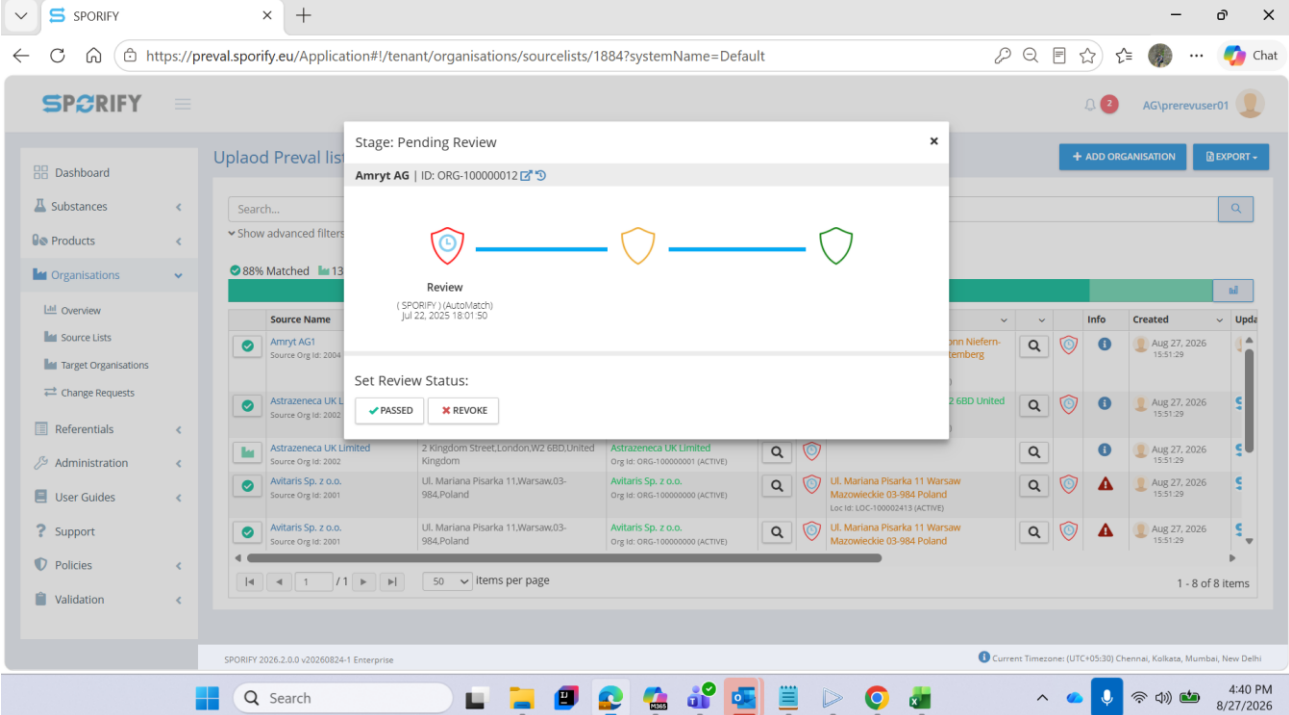
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
SPORIFY + https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default 🔍📄🌟🔔👤⋮🌐 Chat SPORIFY ☰ 🔔2 AG\preveuser01 👤 + ADD ORGANISATION 📄 EXPORT Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Map source organisations to OMS 🔍 Search... 🔍 ▼ Show advanced filters 🟢 88% Matched 🟡 13% Organisations Matched <table><thead><tr><th>Source Name</th><th>Source Address</th><th>Org Name</th><th>Location</th><th>Info</th><th>Created</th><th>Update</th></tr></thead><tbody><tr><td>🟢 Amryt AG1 Source Org Id: 2004</td><td>Streifingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany</td><td>Amryt AG Org Id: ORG-100000012 (INACTIVE)</td><td>🔍🛡️ Streifingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc Id: LOC-100002901 (INACTIVE)</td><td>🔍🛡️📘</td><td>🕒 Aug 27, 2026 15:51:29</td><td>🔄</td></tr><tr><td>🟢 Astrazeneca UK Limited Source Org Id: 2002</td><td>2 Kingdom Street,London,W2 6BD,United Kingdom</td><td>Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)</td><td>🔍🛡️ 2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)</td><td>🔍🛡️📘</td><td>🕒 Aug 27, 2026 15:51:29</td><td>🔄</td></tr><tr><td>🟢 Astrazeneca UK Limited Source Org Id: 2002</td><td>2 Kingdom Street,London,W2 6BD,United Kingdom</td><td>Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)</td><td>🔍🛡️ 2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)</td><td>🔍🛡️📘</td><td>🕒 Aug 27, 2026 15:51:29</td><td>🔄</td></tr><tr><td>🟢 Avitaris Sp. z o.o. Source Org Id: 2001</td><td>Ul. Mariana Pisarka 11,Warsaw,03-984,Poland</td><td>Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)</td><td>🔍🛡️ Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)</td><td>🔍🛡️⚠️📘</td><td>🕒 Aug 27, 2026 15:51:29</td><td>🔄</td></tr><tr><td>🟢 Avitaris Sp. z o.o. Source Org Id: 2001</td><td>Ul. Mariana Pisarka 11,Warsaw,03-984,Poland</td><td>Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)</td><td>🔍🛡️ Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)</td><td>🔍🛡️⚠️📘</td><td>🕒 Aug 27, 2026 15:51:29</td><td>🔄</td></tr></tbody></table> 🔍🏠🏠1 / 1🏠🔍 50 Items per page 1 - 8 of 8 items javascript: SPORIFY 2026.2.0.0 v0260824-1 Enterprise 🕒 Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 🪟🔍 Search 🖱️📁📄🌐🔍📧📅🎮🔍🌐📺 📶🔊🔌🔌🔌 4:39 PM 8/27/2026						Source Name	Source Address	Org Name	Location	Info	Created	Update	🟢 Amryt AG1 Source Org Id: 2004	Streifingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany	Amryt AG Org Id: ORG-100000012 (INACTIVE)	🔍🛡️ Streifingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc Id: LOC-100002901 (INACTIVE)	🔍🛡️📘	🕒 Aug 27, 2026 15:51:29	🔄	🟢 Astrazeneca UK Limited Source Org Id: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)	🔍🛡️ 2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)	🔍🛡️📘	🕒 Aug 27, 2026 15:51:29	🔄	🟢 Astrazeneca UK Limited Source Org Id: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE)	🔍🛡️ 2 Kingdom Street London W2 6BD United Kingdom Loc Id: LOC-100006441 (INACTIVE)	🔍🛡️📘	🕒 Aug 27, 2026 15:51:29	🔄	🟢 Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	🔍🛡️ Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)	🔍🛡️⚠️📘	🕒 Aug 27, 2026 15:51:29	🔄	🟢 Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	🔍🛡️ Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)	🔍🛡️⚠️📘	🕒 Aug 27, 2026 15:51:29	🔄
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			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 97 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
SPORIFY https://prevail.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default SPORIFY Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Map source organisations to OMS Search... Show advanced filters 88% Matched 13% Organisations Matched <table><tr><th>Source Name</th><th>Source Address</th><th>Org Name</th><th>Location</th><th>Info</th><th>Created</th><th>Update</th></tr><tr><td> Avitaris Sp. z o.o. Source Org Id: 2001 </td><td>Ul. Mariana Pisarka 11,Warsaw,03-984,Poland</td><td> Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE) </td><td> Loc Id: LOC-100002413 (ACTIVE) Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE) </td><td> Q 🛡️ ⚠️ </td><td> 🕒 Aug 27, 2026 15:31:29 </td><td> 🔄 </td></tr><tr><td> Bayer AG Source Org Id: 2003 </td><td>Friedrich-Ebert-Strasse 217-333,Elberfeld West,Wuppertal,42117,Germany</td><td> Bayer AG Org Id: ORG-100000011 (ACTIVE) </td><td> Loc Id: LOC-1000023212 (ACTIVE) Friedrich-Ebert-Strasse 217-333 Elberfeld West Wuppertal North Rhine-Westphalia 42117 Germany Loc Id: LOC-1000023212 (ACTIVE) </td><td> Q 🛡️ ⚠️ </td><td> 🕒 Aug 27, 2026 15:31:29 </td><td> 🔄 </td></tr><tr><td> Clinigen Healthcare Limited Source Org Id: 2005 </td><td>Unit 3 1 Canada Road Byfleet,West Byfleet,KT14 7JL,United Kingdom</td><td> Clinigen Healthcare Limited Org Id: ORG-100000013 (ACTIVE) </td><td> Loc Id: LOC-1000051939 (ACTIVE) Unit 3 1 Canada Road Byfleet West Byfleet Surrey KT14 7JL United Kingdom Loc Id: LOC-1000051939 (ACTIVE) </td><td> Q 🛡️ ℹ️ </td><td> 🕒 Aug 27, 2026 15:51:29 </td><td> 🔄 </td></tr><tr><td> FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Source Org Id: 2006 </td><td>Leskova Cesta 12,Ljubljana,1000,Slovenia</td><td> FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Org Id: ORG-100000015 (ACTIVE) </td><td> Loc Id: LOC-100001842 (ACTIVE) Leskova Cesta 12 Ljubljana 1000 Slovenia Loc Id: LOC-100001842 (ACTIVE) </td><td> Q 🛡️ ℹ️ </td><td> 🕒 Aug 27, 2026 15:51:29 </td><td> 🔄 </td></tr></table> 1 - 8 of 8 items						Source Name	Source Address	Org Name	Location	Info	Created	Update	Avitaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Pisarka 11,Warsaw,03-984,Poland	Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	Loc Id: LOC-100002413 (ACTIVE) Ul. Mariana Pisarka 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-100002413 (ACTIVE)	Q 🛡️ ⚠️	🕒 Aug 27, 2026 15:31:29	🔄	Bayer AG Source Org Id: 2003	Friedrich-Ebert-Strasse 217-333,Elberfeld West,Wuppertal,42117,Germany	Bayer AG Org Id: ORG-100000011 (ACTIVE)	Loc Id: LOC-1000023212 (ACTIVE) Friedrich-Ebert-Strasse 217-333 Elberfeld West Wuppertal North Rhine-Westphalia 42117 Germany Loc Id: LOC-1000023212 (ACTIVE)	Q 🛡️ ⚠️	🕒 Aug 27, 2026 15:31:29	🔄	Clinigen Healthcare Limited Source Org Id: 2005	Unit 3 1 Canada Road Byfleet,West Byfleet,KT14 7JL,United Kingdom	Clinigen Healthcare Limited Org Id: ORG-100000013 (ACTIVE)	Loc Id: LOC-1000051939 (ACTIVE) Unit 3 1 Canada Road Byfleet West Byfleet Surrey KT14 7JL United Kingdom Loc Id: LOC-1000051939 (ACTIVE)	Q 🛡️ ℹ️	🕒 Aug 27, 2026 15:51:29	🔄	FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Source Org Id: 2006	Leskova Cesta 12,Ljubljana,1000,Slovenia	FARMEDICA Trgovsko podjetje d.o.o. Ljubljana Org Id: ORG-100000015 (ACTIVE)	Loc Id: LOC-100001842 (ACTIVE) Leskova Cesta 12 Ljubljana 1000 Slovenia Loc Id: LOC-100001842 (ACTIVE)	Q 🛡️ ℹ️	🕒 Aug 27, 2026 15:51:29	🔄
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click on the Governance icon-Govern option for any Organisation record which is mapped having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Pending Review	User is having review access.	Stage: Pending Review AE Clive Don Rodrigues 27 Aug 2026 at 04:40 PM	Passed

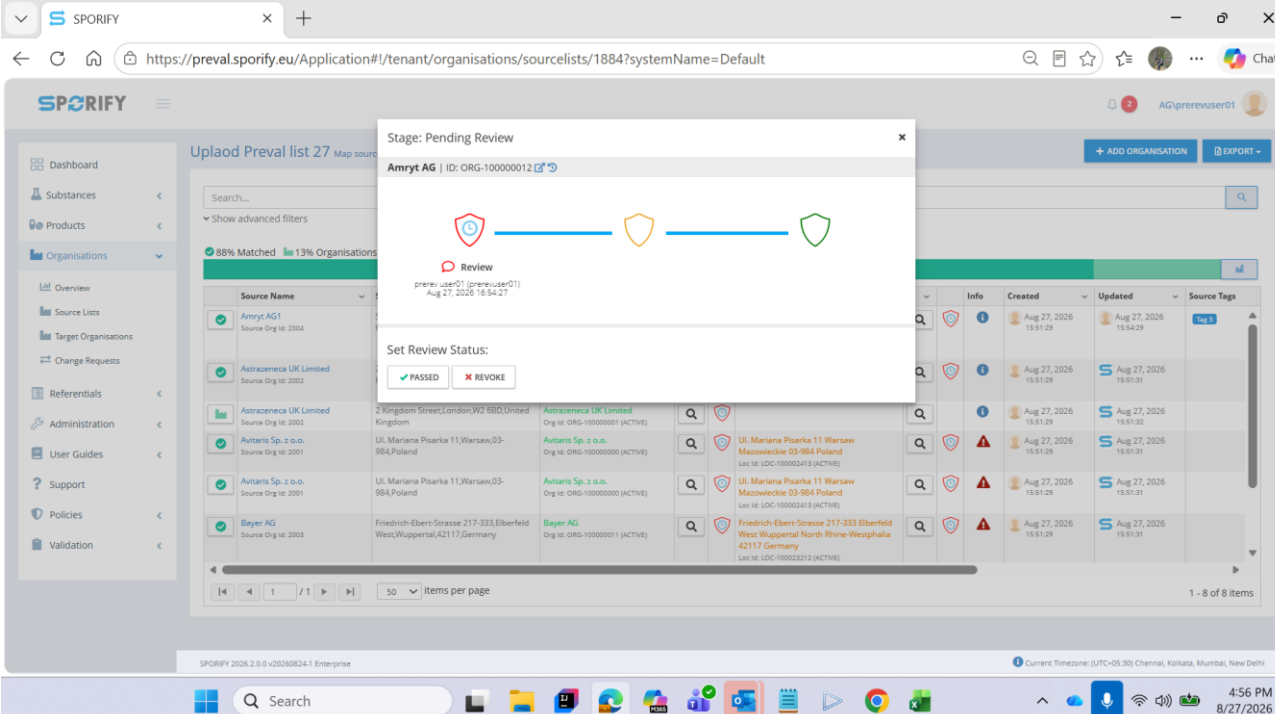


The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Pending Review" is open, displaying a progress bar with three stages: Review (red), Pending (orange), and Complete (green). Below the progress bar, it says "Review (SPORIFY) (AutoMatch) Jul 22, 2025 18:01:50". At the bottom of the modal, there are buttons for "PASSED" and "REVOKE". The background shows a list of source organizations with columns for Source Name, Org Id, and Org Name.

Source Name	Org Id	Org Name
Amryt AG1	Source Org Id: 2004	
Astrazeneca UK Limited	Source Org Id: 2002	2 Kingdom Street, London W2 6BD, United Kingdom
Avitaris Sp. z o.o.	Source Org Id: 2001	Uł. Mariana Pisarka 11, Warsaw, 03-984, Poland
Avitaris Sp. z o.o.	Source Org Id: 2001	Uł. Mariana Pisarka 11, Warsaw, 03-984, Poland

	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	RR_CFR_ER_03: Click on Status as mentioned in test data, enter the comments and save.	Set Review Status: Passed Comments: <Reviewed>	Governance is performed and record is Reviewed successfully.	Set Review Status: Passed Comments: Reviewed AE Clive Don Rodrigues 27 Aug 2026 at 04:57 PM	Passed



The screenshot displays the SPORIFY web application interface. A modal window titled "Stage: Pending Review" is open, showing a progress bar with three stages: Review (red), Pending (orange), and Approved (green). Below the progress bar, there are buttons for "PASSED" and "REVOKE". The background shows a list of source organizations with columns for Source Name, Info, Created, Updated, and Source Tags. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. The bottom of the screen shows a Windows taskbar with various application icons and the system clock indicating 4:56 PM on 8/27/2026.

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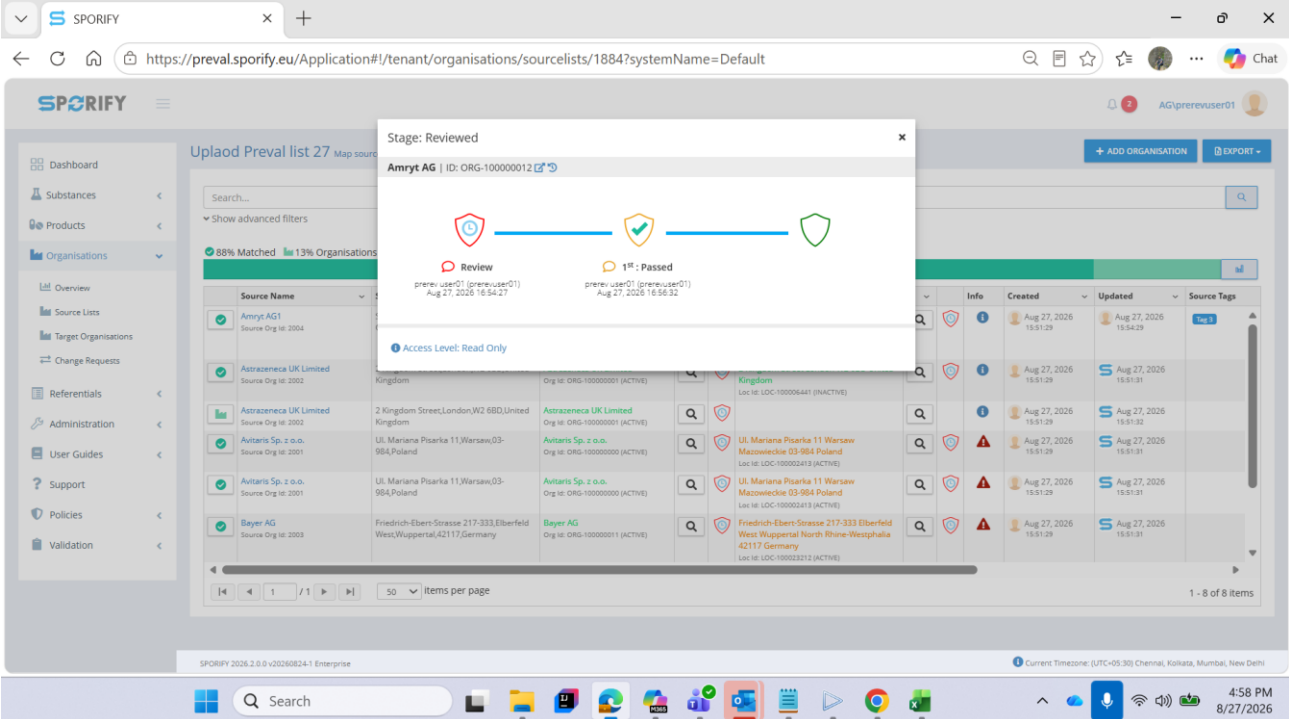
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
SPORIFY https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Search... Show advanced filters 88% Matched 13% Organisations Source Name Amryt AG1 Source Org Id: 2004 Source Name Astrazeneca UK Limited Source Org Id: 2002 Source Name Astrazeneca UK Limited Source Org Id: 2002 Source Name Avitaris Sp. z o.o. Source Org Id: 2001 Source Name Avitaris Sp. z o.o. Source Org Id: 2001 Source Name Bayer AG Source Org Id: 2003 2 Kingdome Street, London, W2 6BD, United Kingdom Uł. Mariana Piasek 11, Warsaw, 03-984, Poland Uł. Mariana Piasek 11, Warsaw, 03-984, Poland Friedrich-Ebert-Strasse 217-333, Elberfeld West/Ruppertal, 42117, Germany Astrazeneca UK Limited Org Id: ORG-100000001 (ACTIVE) Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE) Avitaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE) Bayer AG Org Id: ORG-100000011 (ACTIVE) Uł. Mariana Piasek 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-1000002413 (ACTIVE) Uł. Mariana Piasek 11 Warsaw Mazowieckie 03-984 Poland Loc Id: LOC-1000002413 (ACTIVE) Friedrich-Ebert-Strasse 217-333 Elberfeld West/Ruppertal North Rhine-Westphalia 42117 Germany Loc Id: LOC-1000002413 (ACTIVE) Set Review Status: PASSED REVOKE Add Comment Comment Reviewed Skip Save Info Created Updated Source Tags Aug 27, 2026 15:51:29 Aug 27, 2026 15:54:29 Aug 27, 2026 15:51:29 Aug 27, 2026 15:51:31 Aug 27, 2026 15:51:29 Aug 27, 2026 15:51:31 Aug 27, 2026 15:51:29 Aug 27, 2026 15:51:31 Aug 27, 2026 15:51:29 Aug 27, 2026 15:51:31 Aug 27, 2026 15:51:29 Aug 27, 2026 15:51:31 1 - 8 of 8 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Search 4:56 PM 8/27/2026					

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
SPORIFY https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default Dashboard Substances Products Organisations Overview Source Lists Target Organisations Change Requests Referentials Administration User Guides Support Policies Validation Upload Preval list 27 Map source organisations to OMS + ADD ORGANISATION EXPORT Search... Show advanced filters 88% Matched 13% Organisations Matched <table><tr><th>Source Name</th><th>Source Address</th><th>Org Name</th><th>Location</th><th>Info</th><th>Created</th><th>Updated</th><th>Source Tags</th></tr><tr><td> Amryt AG1 Source Org ID: 2004</td><td>Streflingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany</td><td>Amryt AG Org ID: ORG-100000012 (INACTIVE)</td><td> Streflingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc ID: LOC-1000002801 (INACTIVE)</td><td> </td><td>Aug 27, 2026 15:31:29</td><td>Aug 27, 2026 15:54:29</td><td></td></tr><tr><td> Astrazeneca UK Limited Source Org ID: 2002</td><td>2 Kingdom Street,London,W2 6BD,United Kingdom</td><td>Astrazeneca UK Limited Org ID: ORG-100000001 (ACTIVE)</td><td> 2 Kingdom Street London W2 6BD United Kingdom Loc ID: LOC-1000006441 (INACTIVE)</td><td> </td><td>Aug 27, 2026 15:51:29</td><td>Aug 27, 2026 15:51:31</td><td></td></tr><tr><td> Astrazeneca UK Limited Source Org ID: 2002</td><td>2 Kingdom Street,London,W2 6BD,United Kingdom</td><td>Astrazeneca UK Limited Org ID: ORG-100000001 (ACTIVE)</td><td> 2 Kingdom Street London W2 6BD United Kingdom Loc ID: LOC-1000006441 (INACTIVE)</td><td> </td><td>Aug 27, 2026 15:51:29</td><td>Aug 27, 2026 15:51:31</td><td></td></tr><tr><td> Avantis Sp. z o.o. Source Org ID: 2001</td><td>Ul. Mariana Piszarka 11,Warsaw,03-984,Poland</td><td>Avantis Sp. z o.o. Org ID: ORG-100000000 (ACTIVE)</td><td> Ul. Mariana Piszarka 11 Warsaw Mazowieckie 03-984 Poland Loc ID: LOC-1000002413 (ACTIVE)</td><td> </td><td>Aug 27, 2026 15:51:29</td><td>Aug 27, 2026 15:51:31</td><td></td></tr><tr><td> Avantis Sp. z o.o. Source Org ID: 2001</td><td>Ul. Mariana Piszarka 11,Warsaw,03-984,Poland</td><td>Avantis Sp. z o.o. Org ID: ORG-100000000 (ACTIVE)</td><td> Ul. Mariana Piszarka 11 Warsaw Mazowieckie 03-984 Poland Loc ID: LOC-1000002413 (ACTIVE)</td><td> </td><td>Aug 27, 2026 15:51:29</td><td>Aug 27, 2026 15:51:31</td><td></td></tr><tr><td> Bayer AG Source Org ID: 2003</td><td>Friedrich-Ebert-Strasse 217-333,Elberfeld West/Wuppertal,42117,Germany</td><td>Bayer AG Org ID: ORG-100000011 (ACTIVE)</td><td> Friedrich-Ebert-Strasse 217-333 Elberfeld West/Wuppertal North Rhine-Westphalia 42117 Germany Loc ID: LOC-1000003212 (INACTIVE)</td><td> </td><td>Aug 27, 2026 15:51:29</td><td>Aug 27, 2026 15:51:31</td><td></td></tr></table> 1 - 8 of 8 items SPORIFY 2026.2.0.0 v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Saved successfully. Windows taskbar with search bar and system tray showing time 4:56 PM 8/27/2026						Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Amryt AG1 Source Org ID: 2004	Streflingsweg 11,Oeschelbronn,Niefern-Oeschelbronn,75223,Germany	Amryt AG Org ID: ORG-100000012 (INACTIVE)	Streflingsweg 11 Oeschelbronn Niefern-Oeschelbronn Baden-Wuerttemberg 75223 Germany Loc ID: LOC-1000002801 (INACTIVE)		Aug 27, 2026 15:31:29	Aug 27, 2026 15:54:29		Astrazeneca UK Limited Source Org ID: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org ID: ORG-100000001 (ACTIVE)	2 Kingdom Street London W2 6BD United Kingdom Loc ID: LOC-1000006441 (INACTIVE)		Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31		Astrazeneca UK Limited Source Org ID: 2002	2 Kingdom Street,London,W2 6BD,United Kingdom	Astrazeneca UK Limited Org ID: ORG-100000001 (ACTIVE)	2 Kingdom Street London W2 6BD United Kingdom Loc ID: LOC-1000006441 (INACTIVE)		Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31		Avantis Sp. z o.o. Source Org ID: 2001	Ul. Mariana Piszarka 11,Warsaw,03-984,Poland	Avantis Sp. z o.o. Org ID: ORG-100000000 (ACTIVE)	Ul. Mariana Piszarka 11 Warsaw Mazowieckie 03-984 Poland Loc ID: LOC-1000002413 (ACTIVE)		Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31		Avantis Sp. z o.o. Source Org ID: 2001	Ul. Mariana Piszarka 11,Warsaw,03-984,Poland	Avantis Sp. z o.o. Org ID: ORG-100000000 (ACTIVE)	Ul. Mariana Piszarka 11 Warsaw Mazowieckie 03-984 Poland Loc ID: LOC-1000002413 (ACTIVE)		Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31		Bayer AG Source Org ID: 2003	Friedrich-Ebert-Strasse 217-333,Elberfeld West/Wuppertal,42117,Germany	Bayer AG Org ID: ORG-100000011 (ACTIVE)	Friedrich-Ebert-Strasse 217-333 Elberfeld West/Wuppertal North Rhine-Westphalia 42117 Germany Loc ID: LOC-1000003212 (INACTIVE)		Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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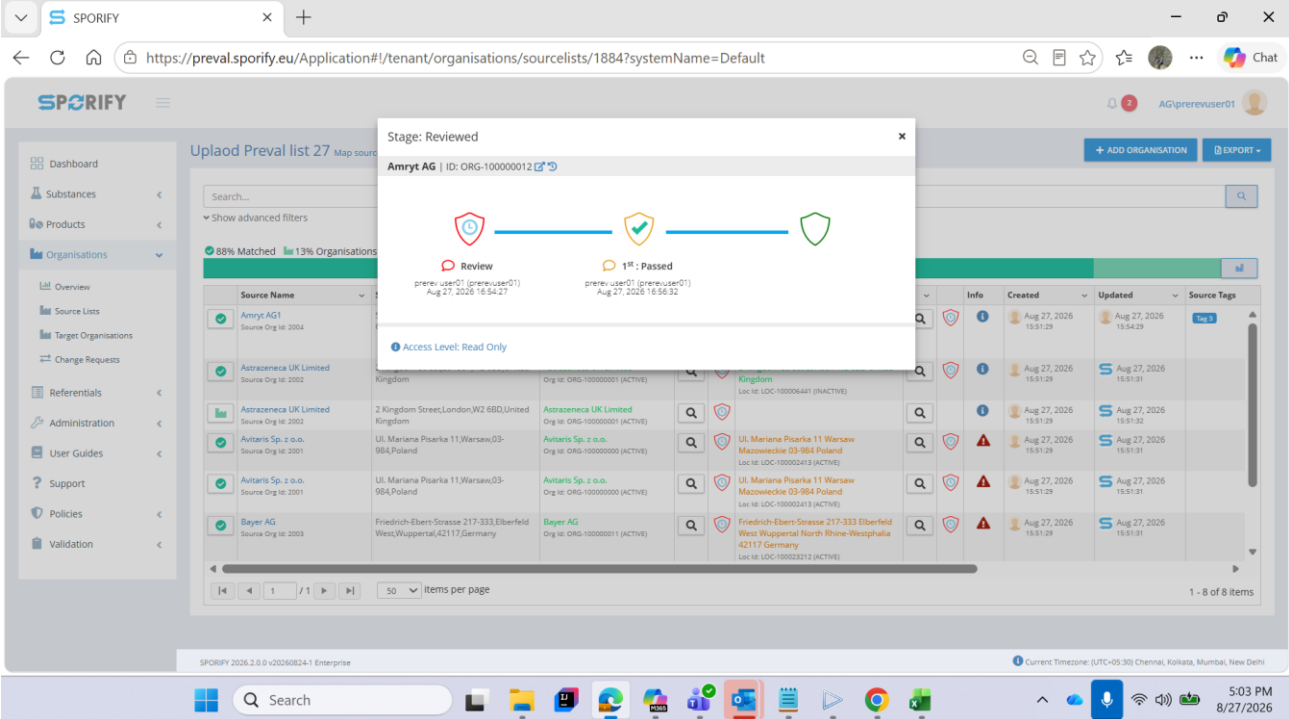
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	RR_CFR_ER_05: Click on the Governance icon-Govern option for the Reviewed Organisation record having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Reviewed	Access Level is displayed as Read Only for the user as same user is not authorised to perform governance approve.	Stage: Reviewed AE Clive Don Rodrigues 27 Aug 2026 at 04:58 PM	Passed



The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, displaying a progress bar with two stages: "Review" (indicated by a red shield icon) and "1st: Passed" (indicated by a green shield icon). Below the progress bar, it shows "Access Level: Read Only". The background of the application shows a table of source lists with columns for Source Name, Org ID, and Status. The table lists various organizations like Amryt AG, AstraZeneca UK Limited, and Bayer AG, along with their respective Org IDs and statuses (ACTIVE or INACTIVE).

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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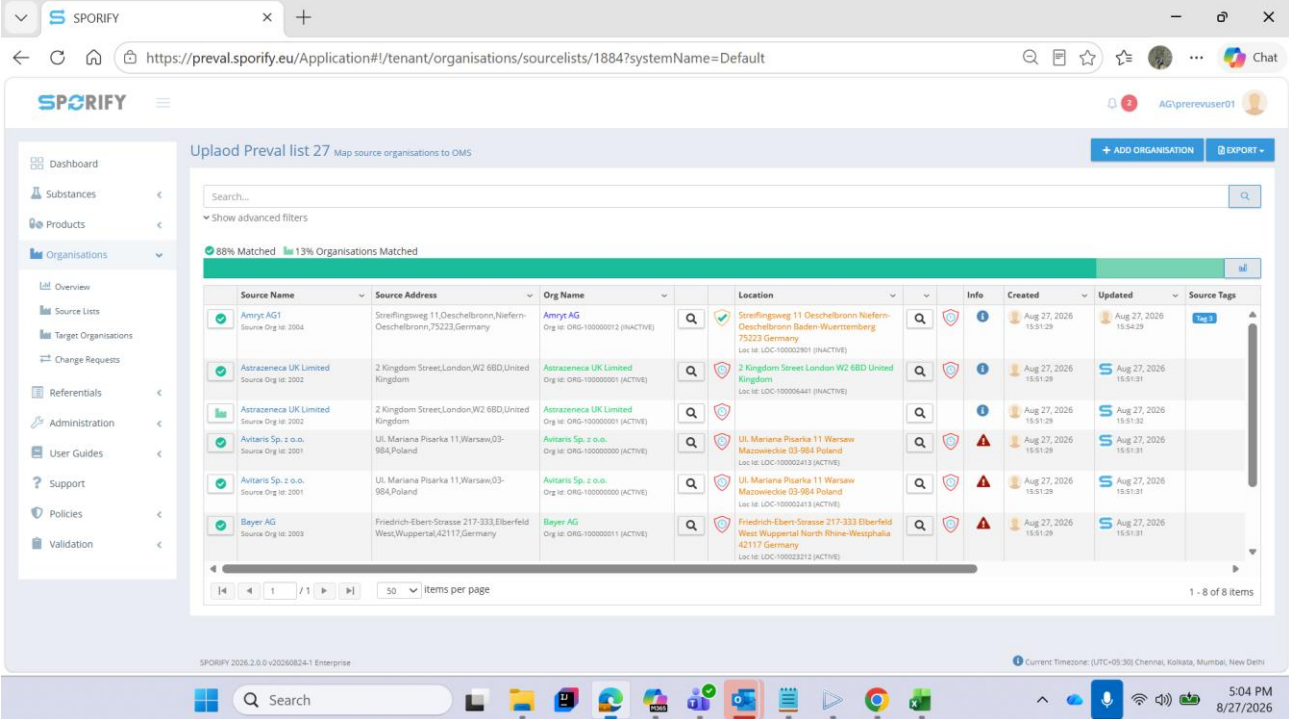
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	RR_CFR_ER_06: Verify the User details and time of operation for the review activity in the Reviewed stage. *PS*	NA	Reviewer user details and timestamp details are displayed for the reviewed stage. These are non editable and non transferable.	AE Clive Don Rodrigues 27 Aug 2026 at 05:03 PM	Passed



The screenshot displays the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, showing a progress bar with three stages: "Review" (indicated by a red shield icon), "1st: Passed" (indicated by a yellow shield icon), and a final green shield icon. Below the progress bar, it shows "Access Level: Read Only". The background shows a table with columns for "Source Name", "Info", "Created", "Updated", and "Source Tags". The table lists various organizations like Amryt AG, AstraZeneca UK Limited, and Bayer AG, along with their details and status. The bottom of the screen shows a Windows taskbar with the time 5:03 PM on 8/27/2026.

	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 31	RR_CFR_ER_08: Close the Governance modal. Navigate to Administration>> Logs>> Change Logs, verify the logs captured for the governance activity. *PS*	NA	Change Logs is captured for the Governance activity along with user, action, From value, To value details.	AE Clive Don Rodrigues 27 Aug 2026 at 05:04 PM	Passed



The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a search bar. The left sidebar contains a menu with options: Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area is titled 'Upload Preval list 27' and shows a table of source organisations. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table displays 88 matched and 13% organisations matched. The bottom of the screen shows the Windows taskbar with the time 5:04 PM on 8/27/2026.

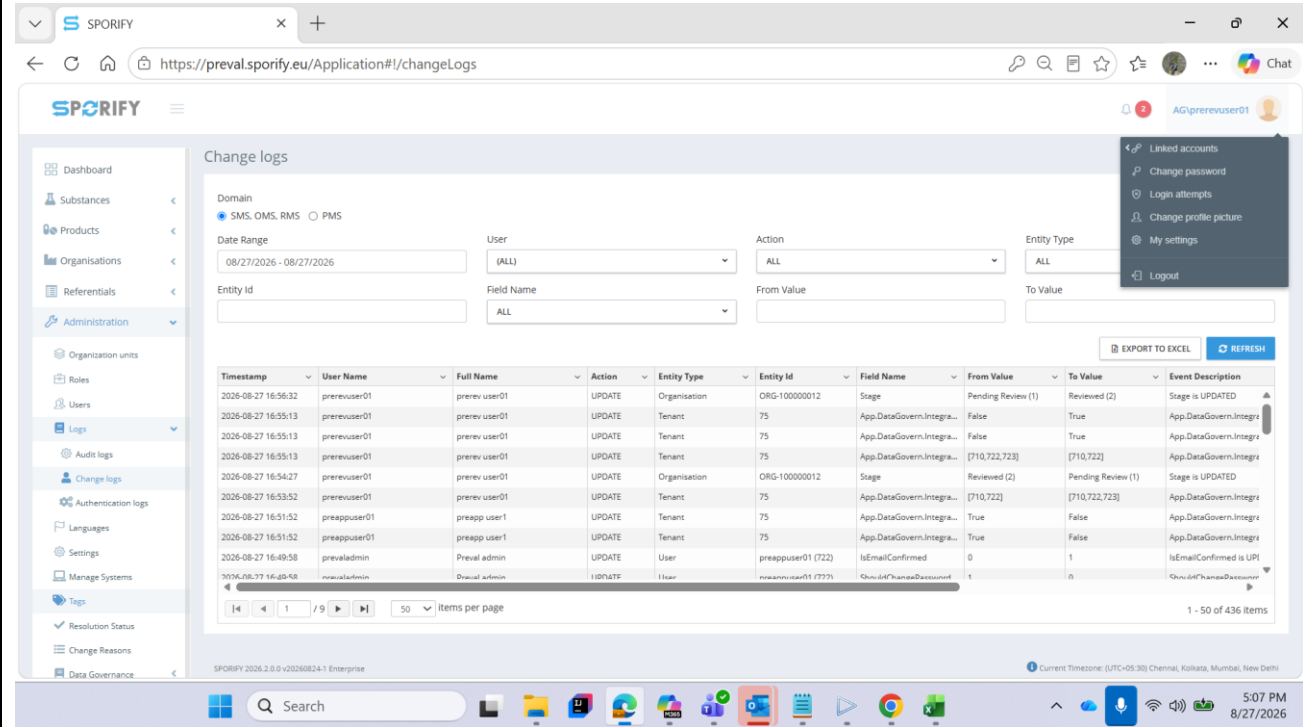
Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags
Ameyt AG1 Source Org Id: 2004	Streflingsweg 11, Oeschelbronn, Niefern-Oeschelbronn, 75223, Germany	Ameyt AG Org Id: ORG-100000012 (ACTIVE)	Streflingsweg 11, Oeschelbronn, Niefern-Oeschelbronn, Baden-Wuerttemberg, 75223, Germany Loc Id: LOC-1000002901 (INACTIVE)	Q	Aug 27, 2026 15:51:29	Aug 27, 2026 15:54:29	Yes 3
AstraZeneca UK Limited Source Org Id: 2002	2 Kingdom Street, London, W2 6BD, United Kingdom	AstraZeneca UK Limited Org Id: ORG-100000001 (ACTIVE)	2 Kingdom Street, London, W2 6BD, United Kingdom Loc Id: LOC-1000006441 (INACTIVE)	Q	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
AstraZeneca UK Limited Source Org Id: 2002	2 Kingdom Street, London, W2 6BD, United Kingdom	AstraZeneca UK Limited Org Id: ORG-100000001 (ACTIVE)	2 Kingdom Street, London, W2 6BD, United Kingdom Loc Id: LOC-1000006441 (INACTIVE)	Q	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
Autaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Piarcka 11, Warsaw, 03-984, Poland	Autaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	Ul. Mariana Piarcka 11, Warsaw, Mazowieckie, 03-984, Poland Loc Id: LOC-1000002413 (ACTIVE)	Q	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
Autaris Sp. z o.o. Source Org Id: 2001	Ul. Mariana Piarcka 11, Warsaw, 03-984, Poland	Autaris Sp. z o.o. Org Id: ORG-100000000 (ACTIVE)	Ul. Mariana Piarcka 11, Warsaw, Mazowieckie, 03-984, Poland Loc Id: LOC-1000002413 (ACTIVE)	Q	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
Bayer AG Source Org Id: 2003	Friedrich-Ebert-Strasse 217-333, Elberfeld West/Wuppertal, 42117, Germany	Bayer AG Org Id: ORG-100000011 (ACTIVE)	Friedrich-Ebert-Strasse 217-333, Elberfeld West/Wuppertal, North Rhine-Westphalia, 42117, Germany Loc Id: LOC-1000002312 (INACTIVE)	Q	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 106 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
SPORIFY https://preval.sporify.eu/Application#/changeLogs SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Audit logs Change logs Authentication logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User (ALL) Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value EXPORT TO EXCEL REFRESH <table><tr><th>Timestamp</th><th>User Name</th><th>Full Name</th><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th></tr><tr><td>2026-08-27 16:56:32</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Pending Review (1)</td><td>Reviewed (2)</td><td>Stage is UPDATED</td></tr><tr><td>2026-08-27 16:55:13</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>False</td><td>True</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:55:13</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>False</td><td>True</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:55:13</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>[710,722,723]</td><td>[710,722]</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:54:27</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Reviewed (2)</td><td>Pending Review (1)</td><td>Stage is UPDATED</td></tr><tr><td>2026-08-27 16:53:52</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>[710,722]</td><td>[710,722,723]</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:51:52</td><td>preappuser01</td><td>preapp user1</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>True</td><td>False</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:51:52</td><td>preappuser01</td><td>preapp user1</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>True</td><td>False</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:49:58</td><td>prevaladmin</td><td>Preval admin</td><td>UPDATE</td><td>User</td><td>preappuser01 (722)</td><td>IsEmailConfirmed</td><td>0</td><td>1</td><td>IsEmailConfirmed is UPI</td></tr><tr><td>2026-08-27 16:45:48</td><td>prevaladmin</td><td>Preval admin</td><td>UPDATE</td><td>User</td><td>preappuser01 (722)</td><td>ShowDefaultAccount</td><td>1</td><td>0</td><td>ShowDefaultAccount</td></tr></table> 1 - 50 of 436 items Document Classification: Confidential						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-08-27 16:56:32	prerevuser01	prerev user01	UPDATE	Organisation	ORG-100000012	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integr...	2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integr...	2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	[710,722,723]	[710,722]	App.DataGovern.Integr...	2026-08-27 16:54:27	prerevuser01	prerev user01	UPDATE	Organisation	ORG-100000012	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-08-27 16:53:52	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	[710,722]	[710,722,723]	App.DataGovern.Integr...	2026-08-27 16:51:52	preappuser01	preapp user1	UPDATE	Tenant	75	App.DataGovern.Integra...	True	False	App.DataGovern.Integr...	2026-08-27 16:51:52	preappuser01	preapp user1	UPDATE	Tenant	75	App.DataGovern.Integra...	True	False	App.DataGovern.Integr...	2026-08-27 16:49:58	prevaladmin	Preval admin	UPDATE	User	preappuser01 (722)	IsEmailConfirmed	0	1	IsEmailConfirmed is UPI	2026-08-27 16:45:48	prevaladmin	Preval admin	UPDATE	User	preappuser01 (722)	ShowDefaultAccount	1	0	ShowDefaultAccount
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2026-08-27 16:49:58	prevaladmin	Preval admin	UPDATE	User	preappuser01 (722)	IsEmailConfirmed	0	1	IsEmailConfirmed is UPI																																																																																																										
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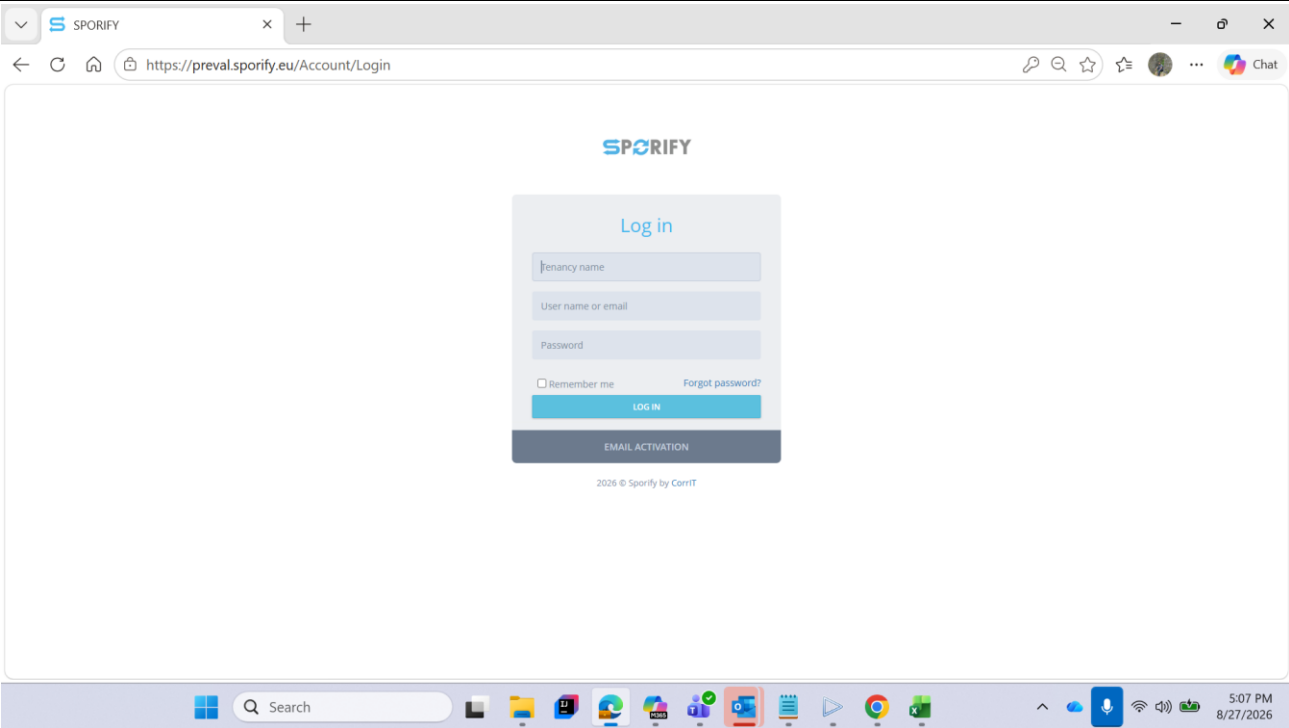
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 05:07 PM	Passed



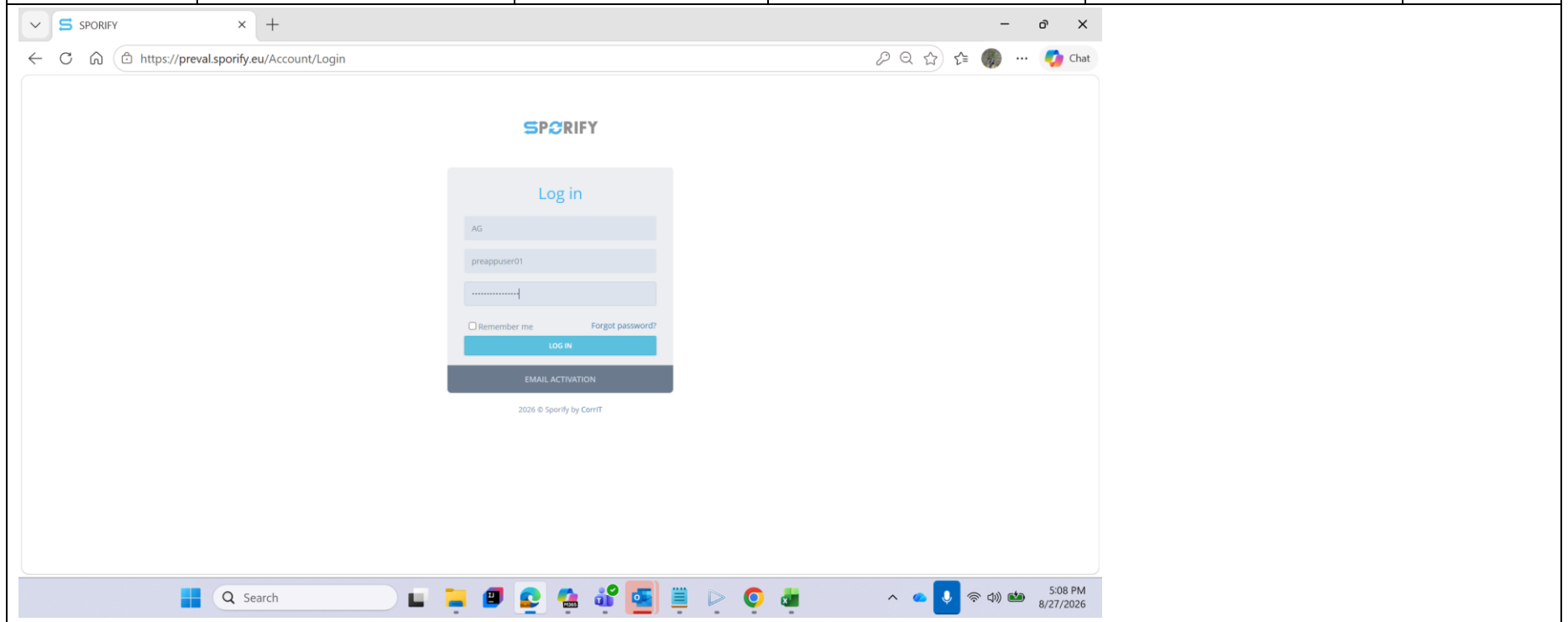
The screenshot displays the SPORIFY application's 'Change logs' interface. The left sidebar contains navigation links for Dashboard, Substances, Products, Organisations, Referentials, Administration, and more. The main area shows a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. A user profile dropdown menu is visible, offering options like 'Linked accounts', 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The bottom of the image shows a Windows taskbar with various icons and a system clock indicating 5:07 PM on 8/27/2026.

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			Document Version	1.0
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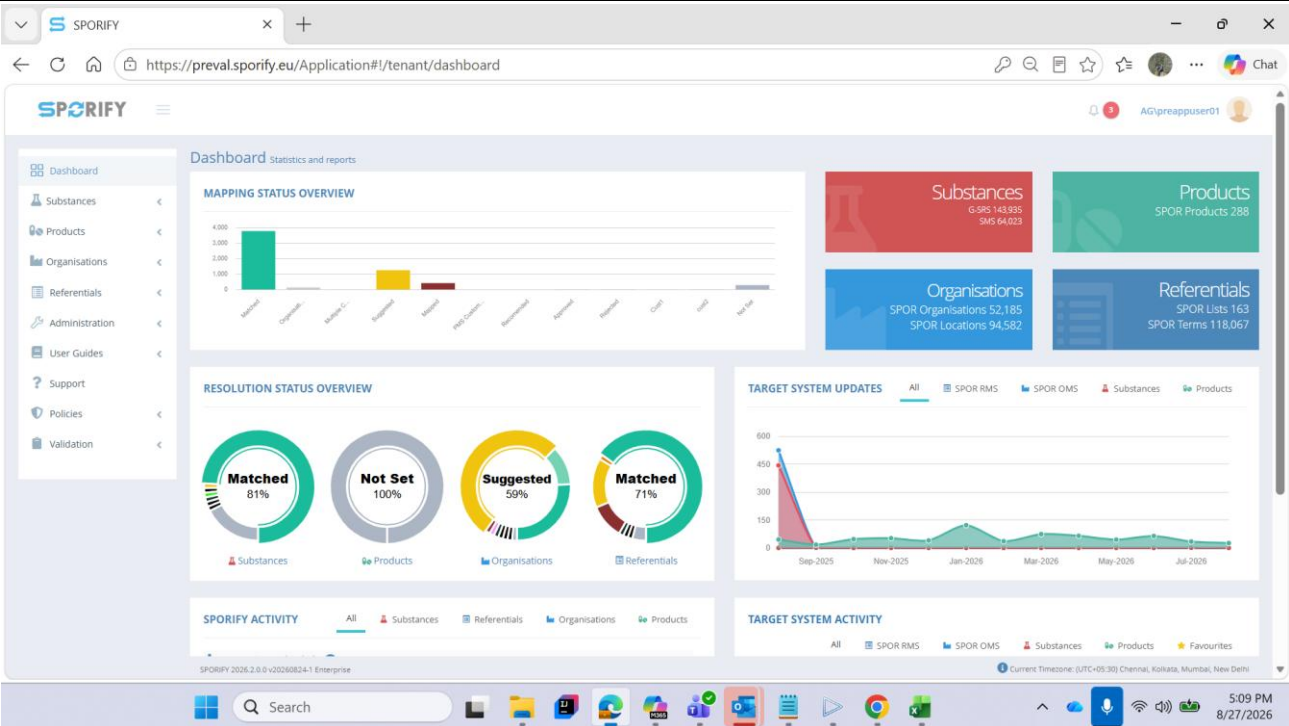
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Login to application with approver user as shown in test data column.*PS*	User Name: <pvappuser>	User is logged into the application.	User Name: preappuser01 AE Clive Don Rodrigues 27 Aug 2026 at 05:09 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity tracking with filters for All, Substances, Referentials, Organisations, and Products. TARGET SYSTEM ACTIVITY: Another line chart showing system activity over time. The dashboard also includes summary cards for Substances (6,985, 143,935, 545, 64,923), Products (SPOR Products 288), Organisations (SPOR Organisations 52,185, SPOR Locations 94,582), and Referentials (SPOR Lists 163, SPOR Terms 118,067).					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Navigate to Organisations>> Source Lists, click on the Source list name.	NA	All organisation records of the source list are displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 05:10 PM	Passed

SPORIFY

+

https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?sortBy=createTime&sortDir=desc

SPORIFY

AG/preappuser01

Dashboard

Substances

Products

Organisations

Overview

Source Lists

Target Organisations

Change Requests

Referentials

Administration

User Guides

Support

Policies

Validation

Source Lists

Manage source organisation lists

EXPORT ALL

TEMPLATES

UPLOAD

Search...

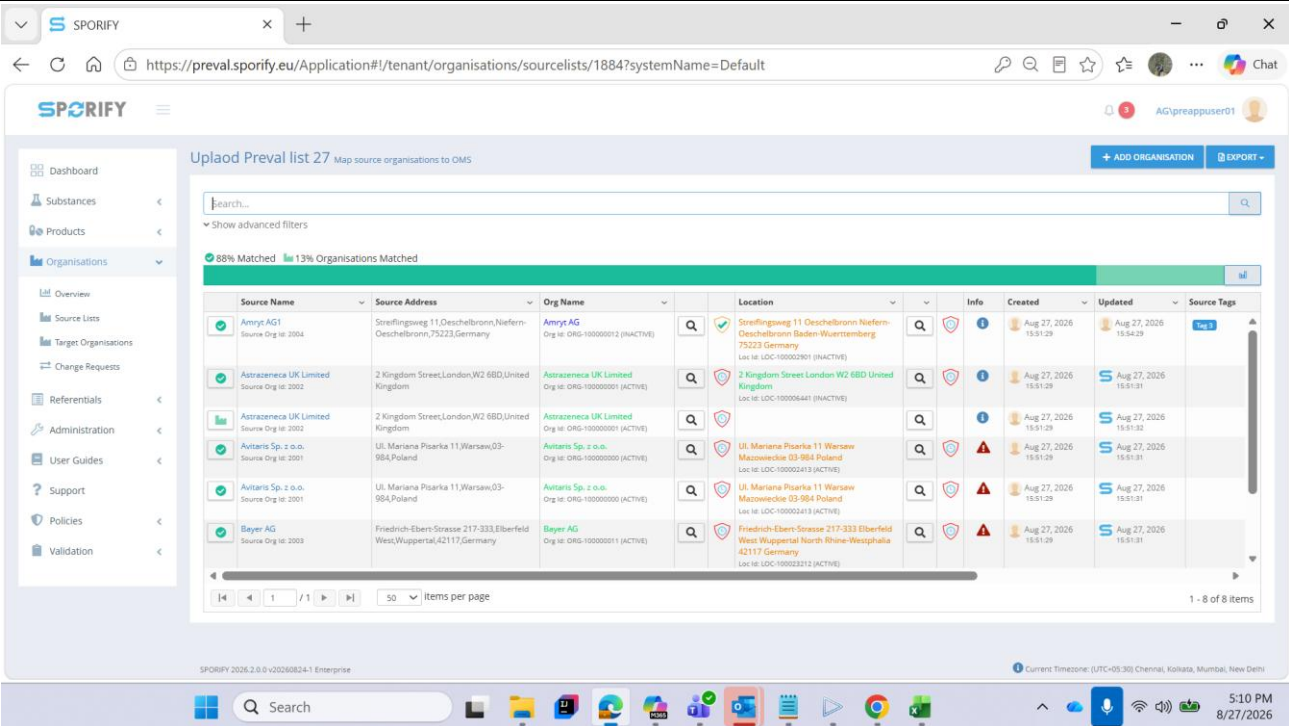
Show advanced filters

28% Matched 12% Organisations Matched 59% Suggested 1% Mapped 1% Recommended 1% Approved 1% Rejected 1% Cust1 1% cust2 1% Not Set

List	System	Organisations	Progress	Created	Updated
Upload Preval list 27	Default	8		Aug 27, 2025 15:51:23	Aug 27, 2026 15:55:56
Preval Updated	Default	7		May 4, 2026 17:33:53	May 4, 2026 17:38:20
SPRFY-3414 Testing-01	Default	2		Aug 4, 2025 18:52:17	Aug 4, 2025 18:52:58
SPRFY-3414 Testing	Default	4		Aug 4, 2025 18:49:50	Aug 4, 2025 18:51:23
sa-new	Default	15		Jul 22, 2025 18:01:44	Aug 4, 2025 11:51:18
sa-new	Default	12		Jul 22, 2025 18:07:01	Jul 31, 2025 16:39:30
sa-org3	Default	0		Jan 30, 2025 19:41:53	Jul 23, 2025 18:14:58
TEST34	Default	10		Nov 13, 2024 12:29:58	Nov 13, 2024 12:29:58
tt	Default	10		Nov 4, 2024 15:52:47	Nov 4, 2024 15:52:47
TESTT	Default	10		Nov 4, 2024 12:39:01	Jul 22, 2025 10:46:38
sa-org2	Default	14		Oct 23, 2024 15:17:14	Jul 1, 2025 18:10:58

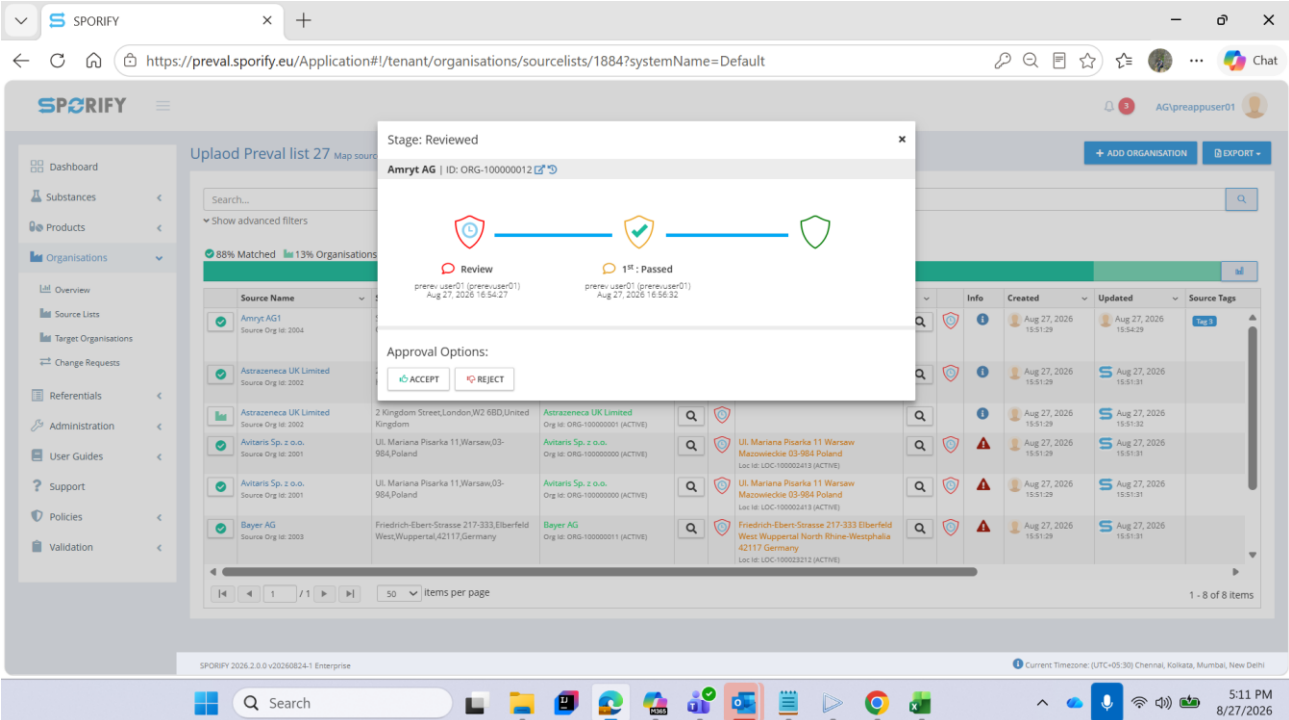
1 - 13 of 13 items

	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
 The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default. The application header includes the SPORIFY logo, a user profile for 'AG\preappuser01', and buttons for '+ ADD ORGANISATION' and 'EXPORT'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area is titled 'Upload Preval list 27' and shows a search bar with '13% Organisations Matched'. Below this is a table with columns: Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table lists several organisations, including Amryt AG, Astrazeneca UK Limited, Avitaris Sp. z o.o., and Bayer AG, with their respective addresses and locations. At the bottom of the application, a status bar shows 'SPORIFY 2026.2.0.0 v20260824-1 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the very bottom shows the system time as 5:10 PM on 8/27/2026.					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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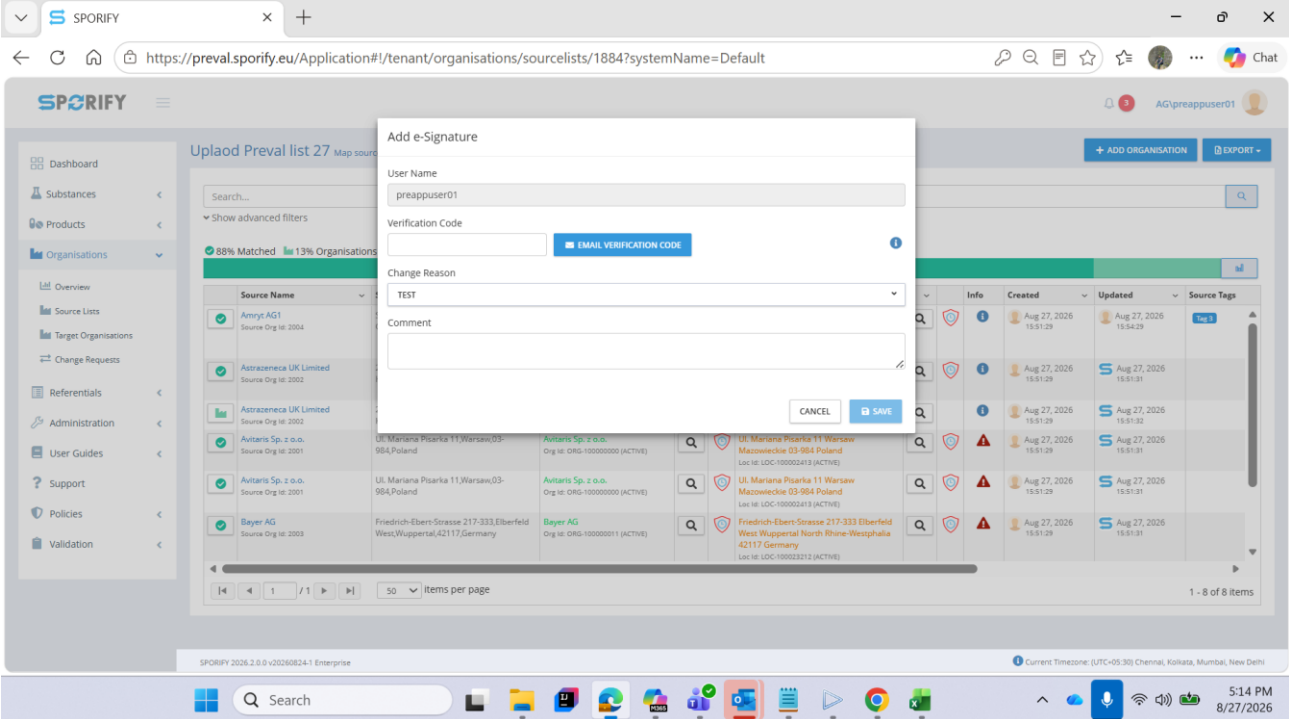
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Click on the Governance icon-Govern option for any Organisation record which is mapped having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Reviewed	User is having approval access.	Stage: Reviewed AE Clive Don Rodrigues 27 Aug 2026 at 05:11 PM	Passed



The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, displaying a progress bar with two stages: "Review" (indicated by a red shield icon) and "1st: Passed" (indicated by a green checkmark icon). Below the progress bar, there are "Approval Options: ACCEPT" and "REJECT" buttons. The background shows a table of source organizations with columns for Source Name, Info, Created, Updated, and Source Tags. The table lists several organizations, including Amryt AG, Astrazeneca UK Limited, and Bayer AG, with their respective details and status.

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	RR_CFR_ER_03, RR_CFR_CC_02: Click on Status as mentioned in test data. *PS*	Approval Options: Accept	Add e-Signature modal is displayed.	Approval Options: Accept AE Clive Don Rodrigues 27 Aug 2026 at 05:15 PM	Passed



The screenshot shows the SPORIFY web application interface. A modal titled "Add e-Signature" is open, displaying the following fields:

- User Name: preappuser01
- Verification Code: [Empty field with "EMAIL VERIFICATION CODE" button]
- Change Reason: TEST
- Comment: [Empty text area]

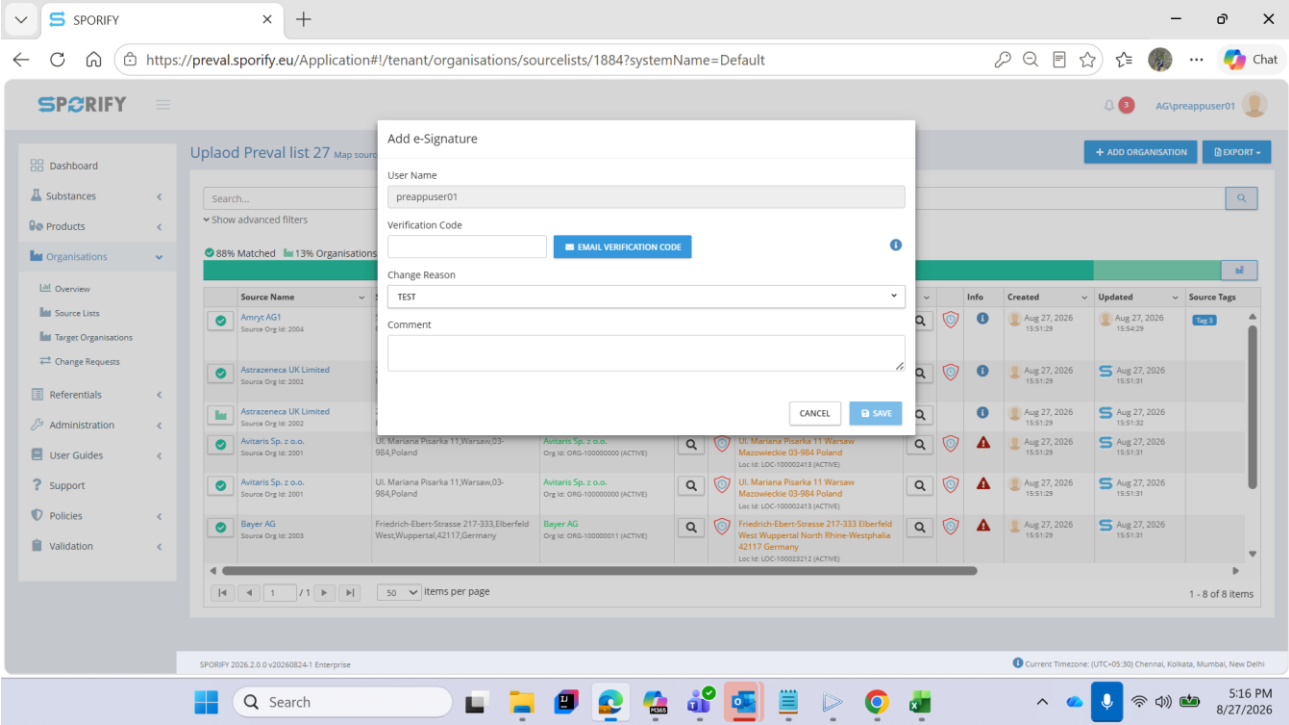
Below the modal, a table displays source lists. The table has columns: Source Name, Info, Created, Updated, and Source Tags. The data rows include:

Source Name	Info	Created	Updated	Source Tags
Ameyt AG1 Source Org Id: 2004	[Icon]	Aug 27, 2026 15:51:29	Aug 27, 2026 15:54:29	Yes
Astracemex UK Limited Source Org Id: 2002	[Icon]	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
Astracemex UK Limited Source Org Id: 2002	[Icon]	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:32	
Avitaris Sp. z o.o. Source Org Id: 2001	[Icon]	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
Avitaris Sp. z o.o. Source Org Id: 2001	[Icon]	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	
Bayer AG Source Org Id: 2003	[Icon]	Aug 27, 2026 15:51:29	Aug 27, 2026 15:51:31	

The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, and a footer with the text "SPORIFY 2026.2.0.0 v20260824-1 Enterprise".

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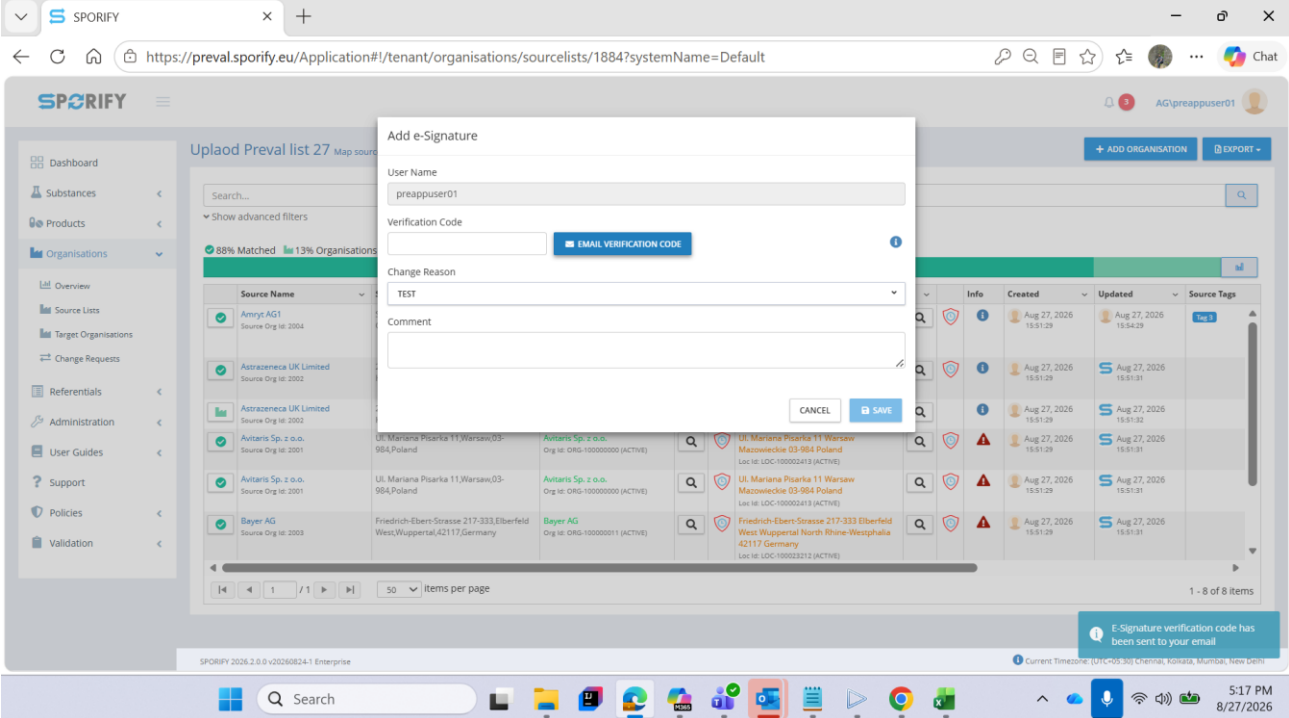
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	RR_CFR_CC_01: Verify that user cannot complete the e-signature process without providing Verification Code. *PS*	NA	User is unable to complete e-signature process as verification code is mandatory.	AE Clive Don Rodrigues 27 Aug 2026 at 05:17 PM	Passed



The screenshot shows the SPORIFY web application interface. A modal titled "Add e-Signature" is open, displaying fields for "User Name" (preappuser01), "Verification Code", "Change Reason" (set to TEST), and a "Comment" field. Below the modal, a table titled "Upload Preval list 27" is visible, showing a list of source organizations with columns for Source Name, Source Org ID, and a status icon. The table includes entries for Amnyc AG1, Astrazeneca UK Limited, and Beyer AG. The bottom of the screen shows the Windows taskbar with the time 5:16 PM on 8/27/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click on Email Verification Code button. *PS*	NA	Verification code is sent to the logged in user mail box.	AE Clive Don Rodrigues 27 Aug 2026 at 05:18 PM	Passed

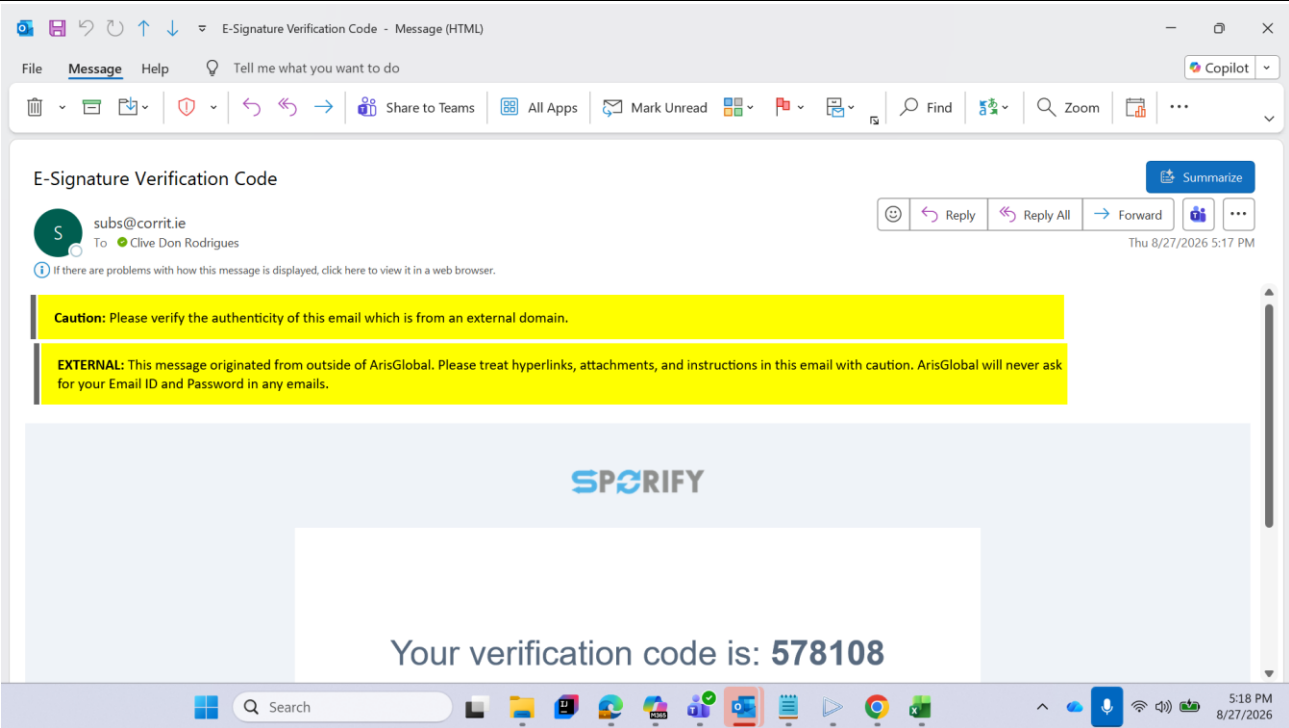


The screenshot displays the SPORIFY web application interface. A modal dialog titled "Add e-Signature" is open, overlaying the "Upload Preval list 27" page. The dialog contains the following fields and controls:

- User Name:** preappuser01
- Verification Code:** (empty field)
- Change Reason:** TEST (selected from a dropdown)
- Comment:** (empty text area)
- Buttons:** "EMAIL VERIFICATION CODE" (blue), "CANCEL", and "SAVE" (blue).

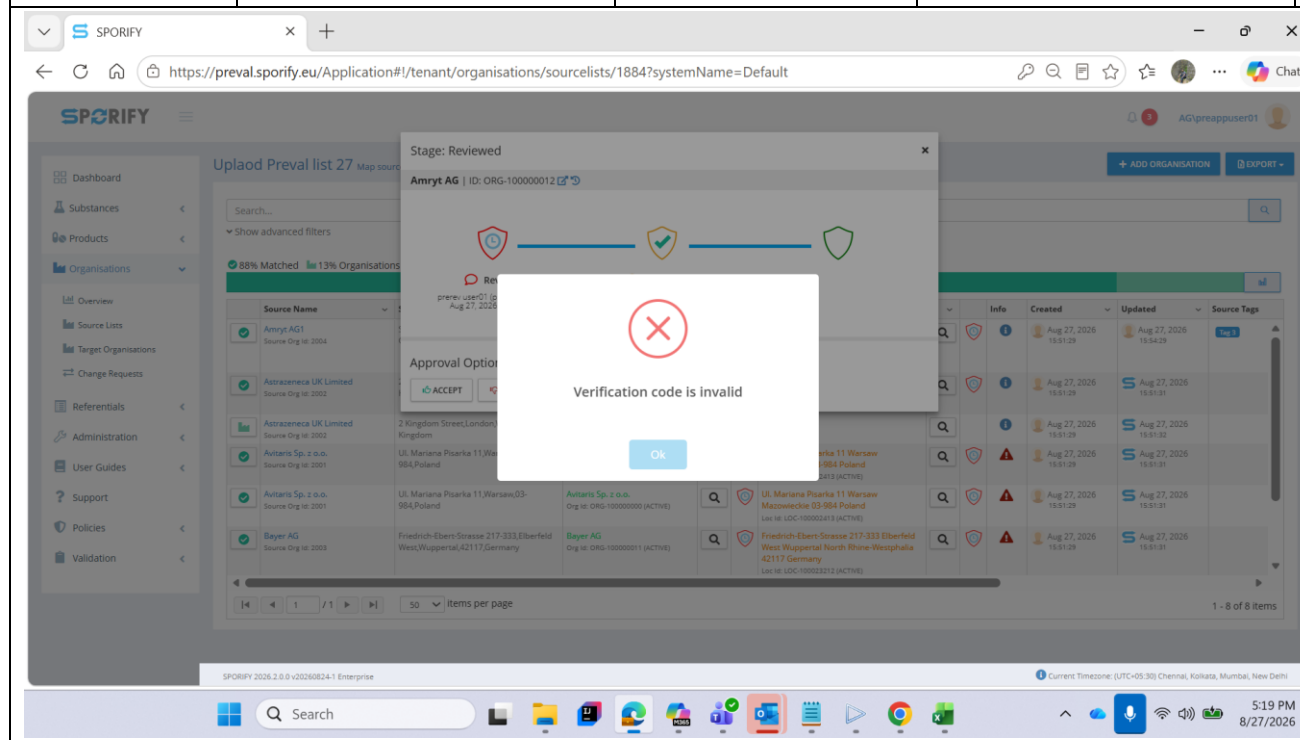
The background page shows a table of source organizations. The table has columns: Source Name, Info, Created, Updated, and Source Tags. The "Created" and "Updated" columns show dates around August 27, 2026. A notification at the bottom right of the application states: "E-Signature verification code has been sent to your email".

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot shows an email interface with the following details: Title: E-Signature Verification Code - Message (HTML) From: subs@corrit.ie To: Clive Don Rodrigues Body: Caution: Please verify the authenticity of this email which is from an external domain. EXTERNAL: This message originated from outside of ArisGlobal. Please treat hyperlinks, attachments, and instructions in this email with caution. ArisGlobal will never ask for your Email ID and Password in any emails. SPORIFY logo Your verification code is: 578108				

	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 40	RR_CFR_ES_01: Enter invalid Verification code and click on Save button. *PS*	NA	A message "Verification Code is invalid" is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 05:19 PM	Passed



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Click on Ok button.	NA	E-Signature process is not completed and governance is not approved.	AE Clive Don Rodrigues 27 Aug 2026 at 05:20 PM	Passed

SPORIFY

Dashboard

Substances

Products

Organisations

Overview

Source Lists

Target Organisations

Change Requests

Referentials

Administration

User Guides

Support

Policies

Validation

Upload Preval list 27

Search...

Show advanced filters

88% Matched 13% Organisations

Source Name	Source Org Id
Amryt AG1	Source Org Id: 2004
Astrazenca UK Limited	Source Org Id: 2002
Astrazenca UK Limited	2 Kingdom Street,London,W2 6BD,United Kingdom
Avantis Sp. z o.o.	UL Mariana Piszarka 11,Warsaw,03-984,Poland
Avantis Sp. z o.o.	UL Mariana Piszarka 11,Warsaw,03-984,Poland
Bayer AG	Friedrich-Ebert-Strasse 217-333,Elberfeld West,Wuppertal,42117,Germany

Stage: Reviewed

Amryt AG | ID: ORG-100000012

Review

1st: Passed

Approval Options:

ACCEPT REJECT

Info	Created	Updated	Source Tags
	Aug 27, 2026 19:51:29	Aug 27, 2026 19:54:29	Tag 3
	Aug 27, 2026 19:51:29	Aug 27, 2026 19:51:31	
	Aug 27, 2026 19:51:29	Aug 27, 2026 19:51:32	
	Aug 27, 2026 19:51:29	Aug 27, 2026 19:51:31	
	Aug 27, 2026 19:51:29	Aug 27, 2026 19:51:31	
	Aug 27, 2026 19:51:29	Aug 27, 2026 19:51:31	

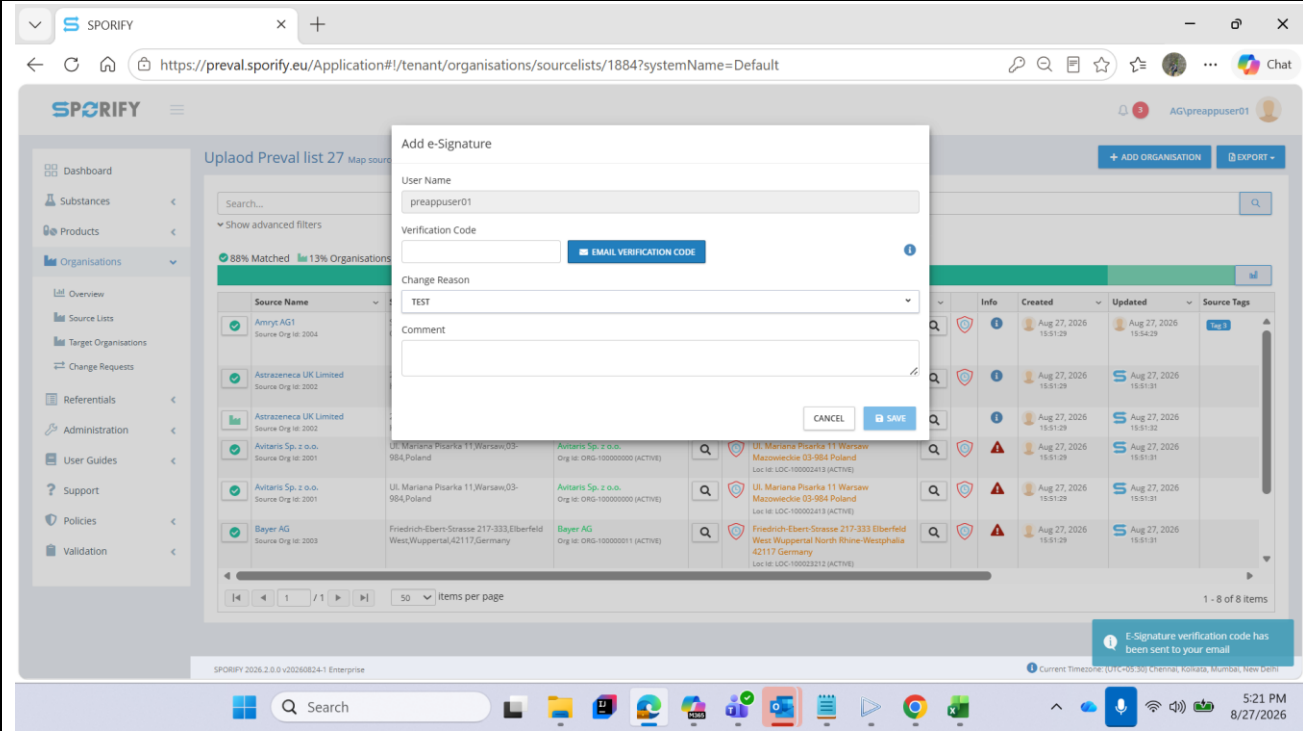
SPORIFY 2026.2.0.0-20260824-1 Enterprise

Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

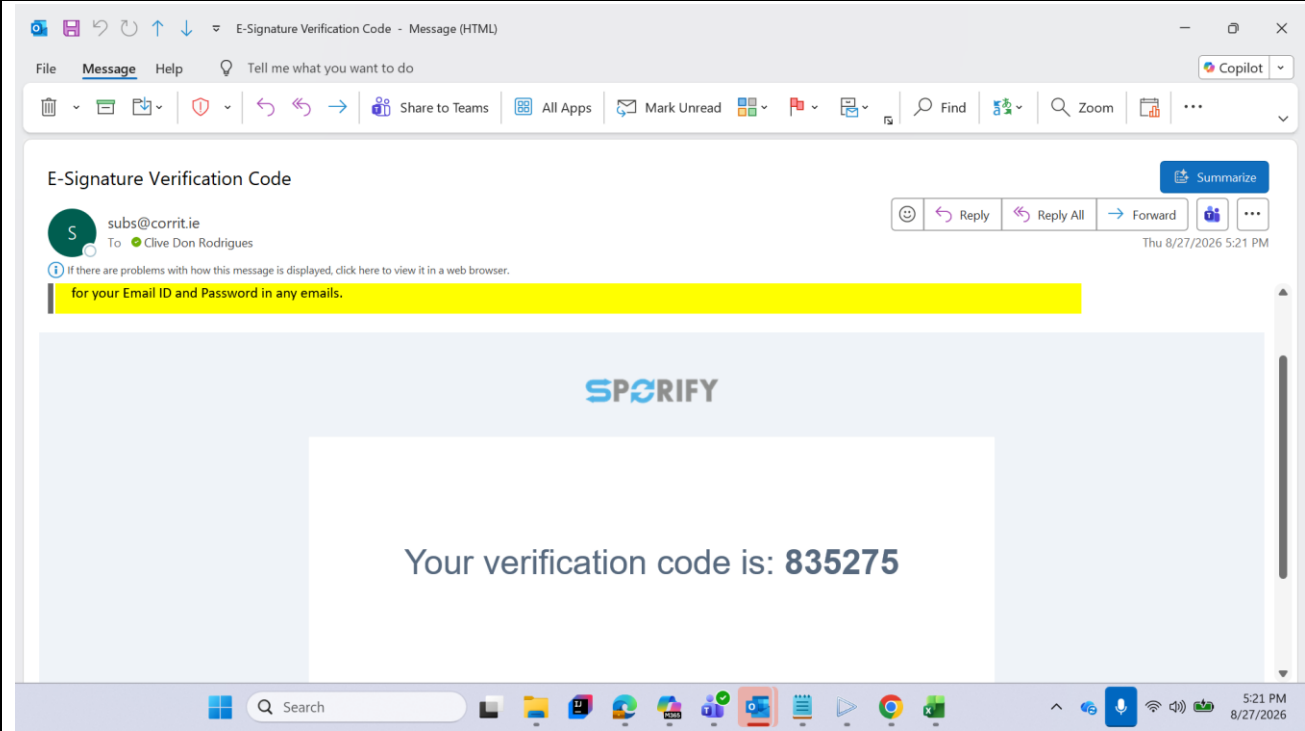
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	RR_CFR_CC_04: Enter the valid Email Verification Code along with other details as mentioned in test data column. Click on Save button. *PS*	Verification Code: <123456> Change Reason: <Approved> Comments: <Governance approved>	E-Signature is processed, governance is performed and record is Approved successfully.	Verification Code:835275 Change Reason: Approved01 Comments: Governance approved AE Clive Don Rodrigues 27 Aug 2026 at 05:23 PM	Passed

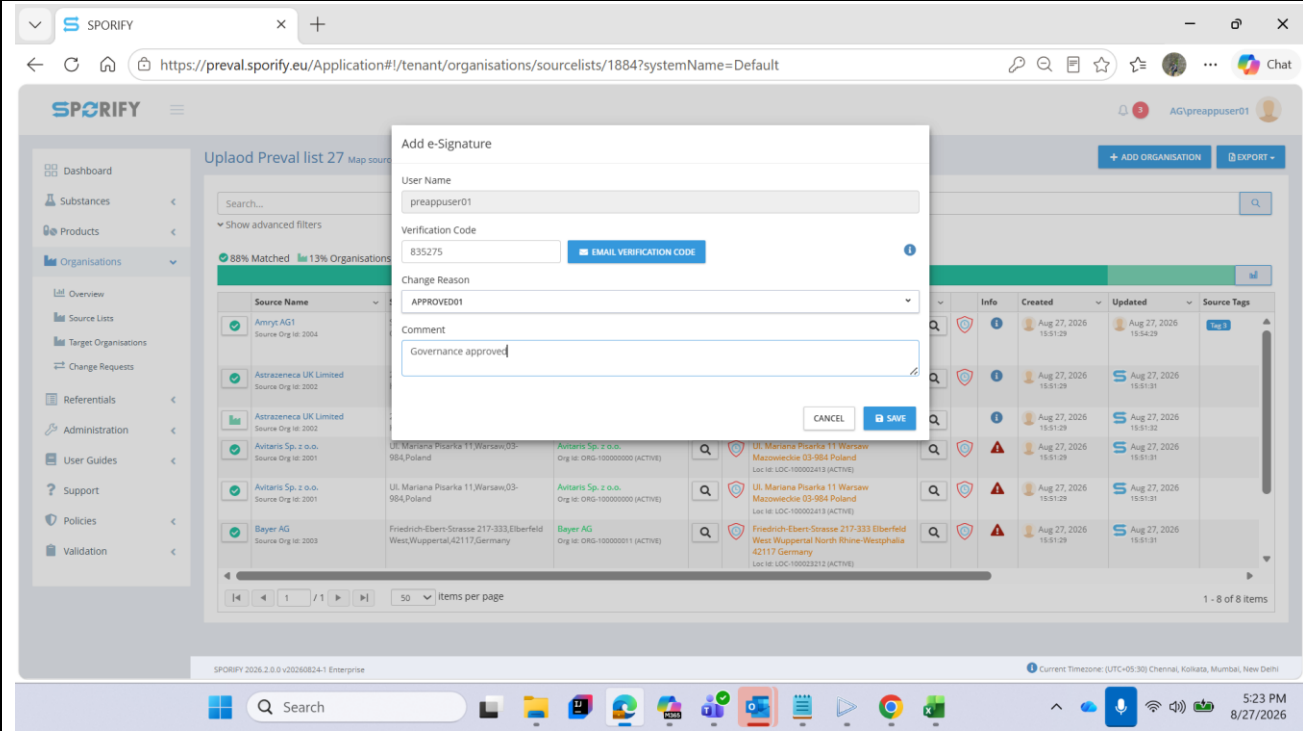
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

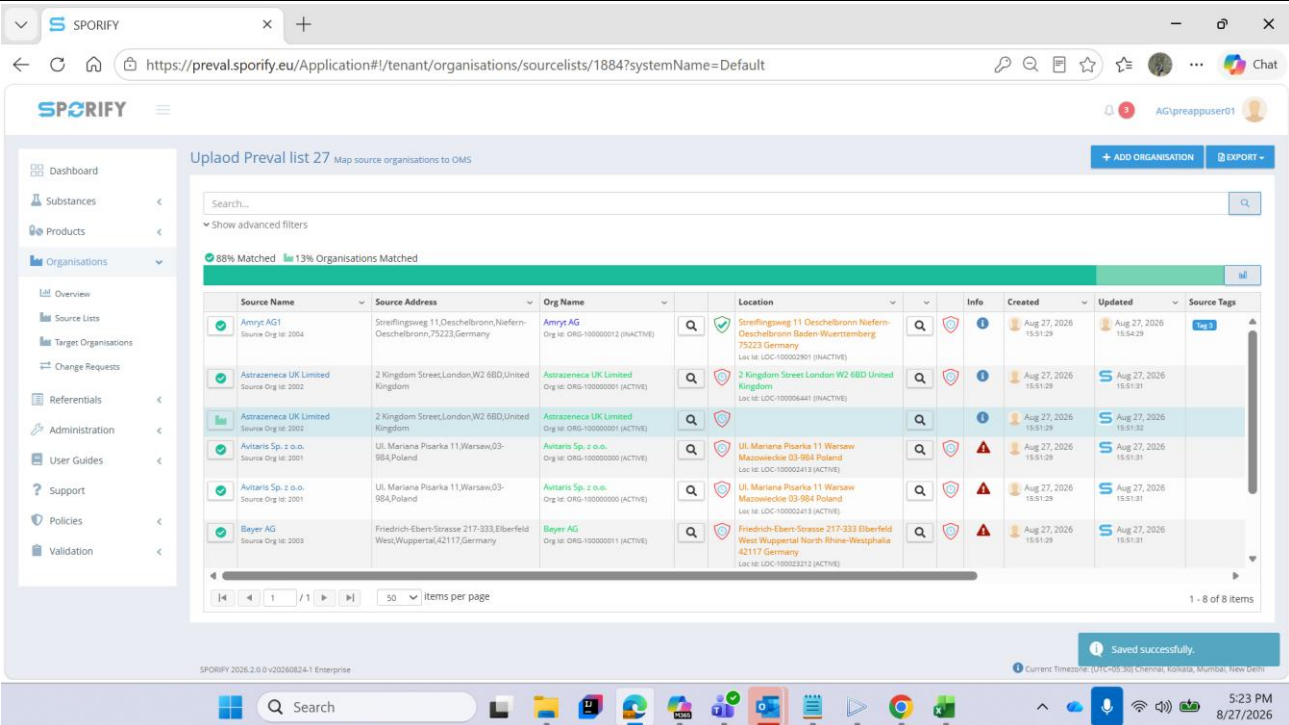
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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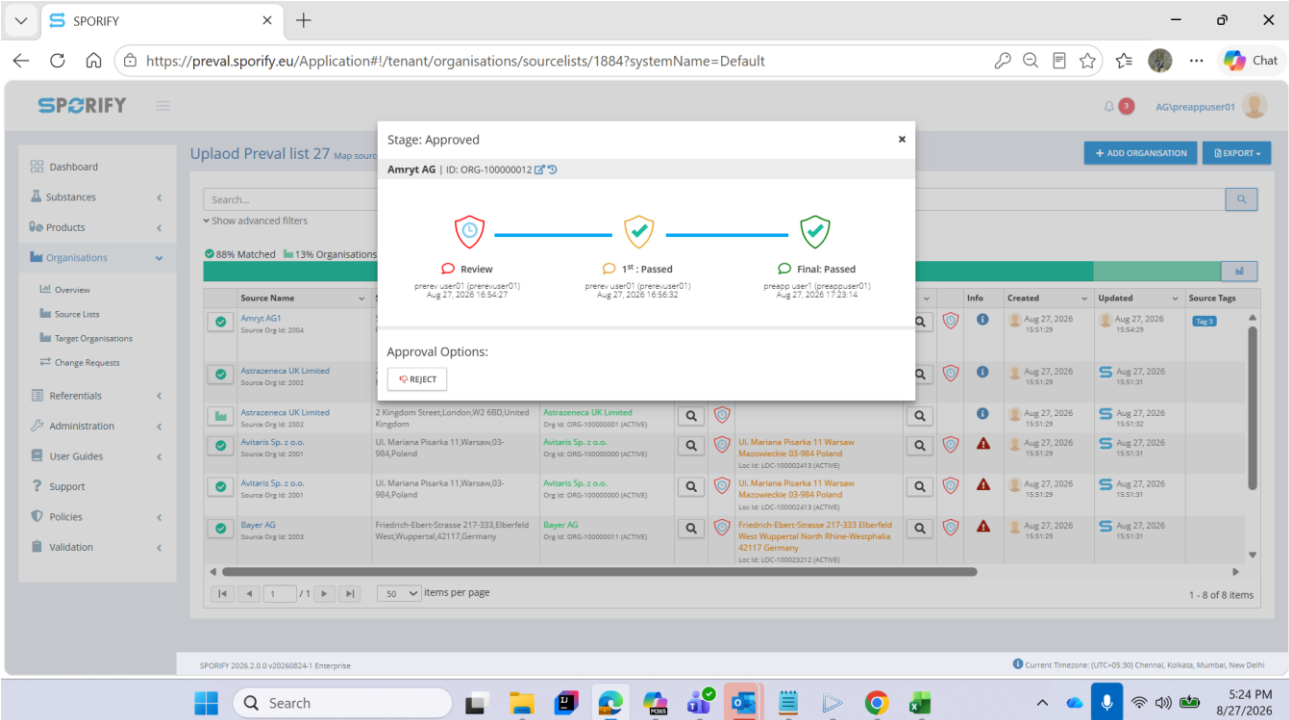
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY web application. A modal dialog titled 'Add e-Signature' is open, showing fields for 'User Name' (preappuser01), 'Verification Code' (835275), 'Change Reason' (APPROVED01), and a 'Comment' field containing 'Governance approved'. The background shows a table titled 'Upload Preval list 27' with columns for Source Name, Info, Created, Updated, and Source Tags. The table lists various pharmaceutical sources like Amgen AG, AstraZeneca UK Limited, and Bayer AG. The bottom of the screen shows a Windows taskbar with the date 8/27/2026 and time 5:23 PM.					

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1884?systemName=Default. The application header includes the SPORIFY logo, a user profile for 'AG/preappuser01', and buttons for '+ ADD ORGANISATION' and 'EXPORT'. A sidebar on the left contains navigation links: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area is titled 'Upload Preval list 27' and shows a search bar with '88% Matched' and '13% Organisations Matched'. Below this is a table with columns: Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table lists several organisations, including Amryt AG, Astrazeneca UK Limited, Avitaris Sp. z o.o., and Bayer AG, with their respective addresses and locations. At the bottom of the table, it indicates '1 - 8 of 8 items'. A status bar at the very bottom shows the system time as 5:23 PM on 8/27/2026.					

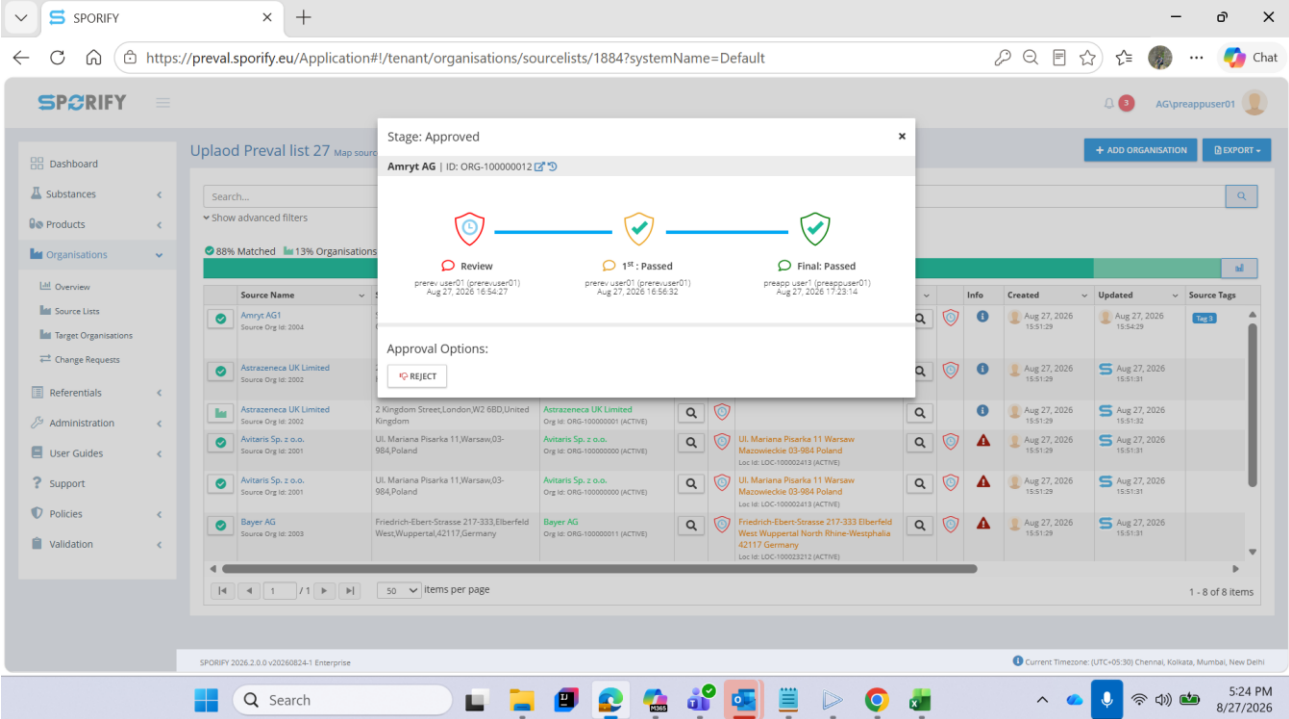
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Click on the Governance icon-Govern option for the Approved Organisation record having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Approved	User is allowed to Reject the approved governance record.	Stage: Approved AE Clive Don Rodrigues 27 Aug 2026 at 05:24 PM	Passed



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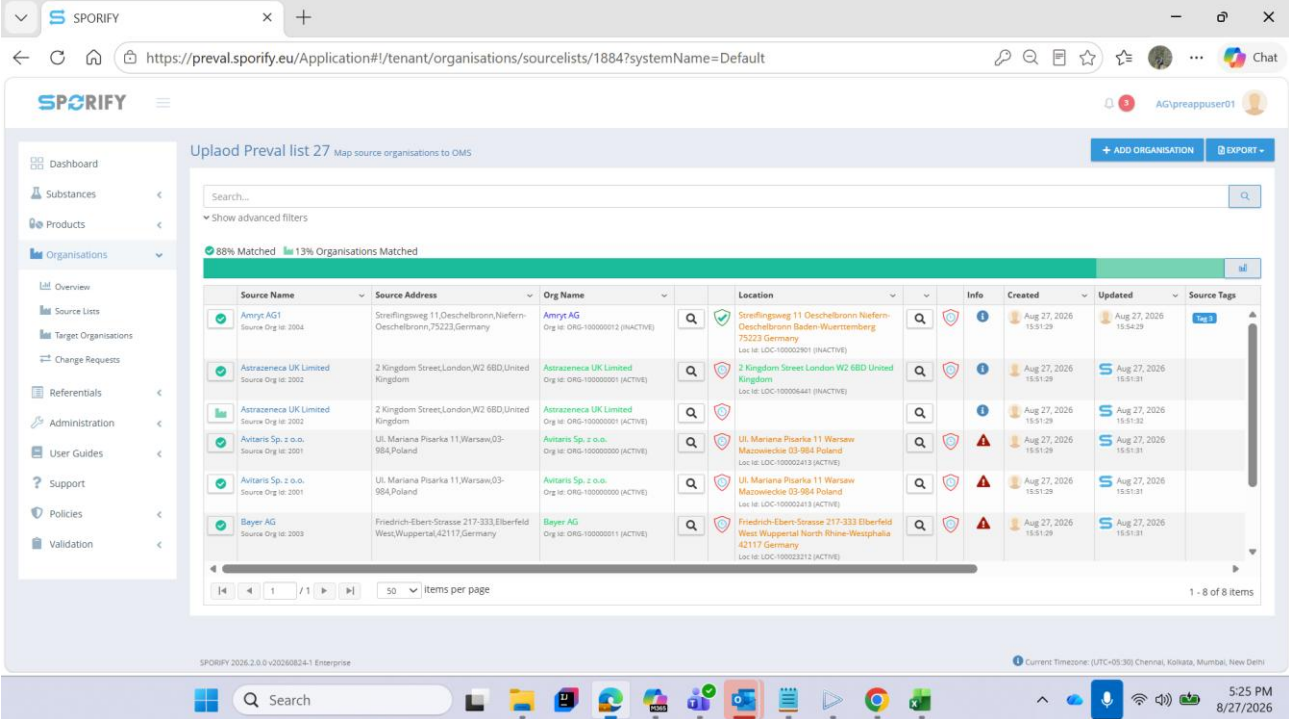
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	RR_CFR_ER_06: Verify the User details and time of operation for the approved activity in the Approved stage. *PS*	NA	Approver user details and timestamp details are displayed for the approved stage. These are non editable and non transferable.	AE Clive Don Rodrigues 27 Aug 2026 at 05:25 PM	Passed



The screenshot displays the SPORIFY web application interface. A modal window titled "Stage: Approved" is open, showing the approval process for "Amryt AG | ID: ORG-100000012". The modal includes a progress bar with three stages: "Review" (preprev user01), "1st: Passed" (preprev user01), and "Final: Passed" (preapp user01). Below the progress bar, there are "Approval Options" including a "REJECT" button. The background shows a table of source lists with columns for Source Name, Info, Created, Updated, and Source Tags. The table lists various organizations like Amryt AG1, Astrazeneca UK Limited, and Bayer AG.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	RR_CFR_ER_08: Close the Governance modal. Navigate to Administration>> Logs>> Change Logs, verify the logs captured for the governance activity. *PS*	NA	Change Logs is captured for the Governance activity and e-signature activity along with user, action, From value, To value, Is signed, change reason details.	AE Clive Don Rodrigues 27 Aug 2026 at 05:27 PM	Passed



The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a user profile icon. The left sidebar contains a menu with various navigation options. The main content area is titled 'Upload Preval list 27' and shows a table of source organisations. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table displays 88 matched and 13% organisations matched. The bottom of the screen shows the Windows taskbar with the time 5:25 PM on 8/27/2026.

	Project	SPORIFY	Document Type	OQ Script
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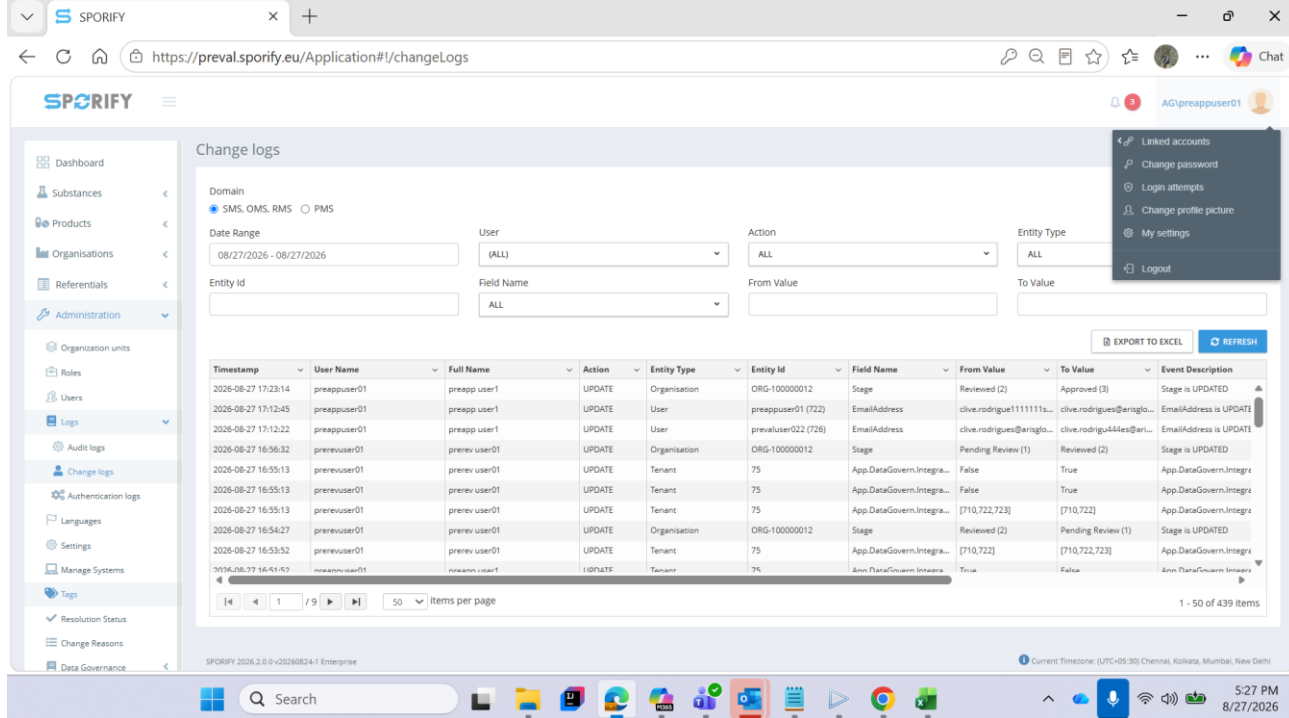
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
SPORIFY https://prev1.sporify.eu/Application#/changeLogs SPORIFY Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User (ALL) Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value EXPORT TO EXCEL REFRESH <table><tr><th>Timestamp</th><th>User Name</th><th>Full Name</th><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th></tr><tr><td>2026-08-27 17:23:14</td><td>preappuser01</td><td>preapp user1</td><td>UPDATE</td><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Reviewed (2)</td><td>Approved (3)</td><td>Stage is UPDATED</td></tr><tr><td>2026-08-27 17:12:45</td><td>preappuser01</td><td>preapp user1</td><td>UPDATE</td><td>User</td><td>preappuser01 (722)</td><td>EmailAddress</td><td>clive.rodrique1111111s...</td><td>clive.rodriques@ariglo...</td><td>EmailAddress is UPDATE</td></tr><tr><td>2026-08-27 17:12:22</td><td>preappuser01</td><td>preapp user1</td><td>UPDATE</td><td>User</td><td>prevaluser022 (726)</td><td>EmailAddress</td><td>clive.rodriques@ariglo...</td><td>clive.rodriqu444es@ar...</td><td>EmailAddress is UPDATE</td></tr><tr><td>2026-08-27 16:56:32</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Pending Review (1)</td><td>Reviewed (2)</td><td>Stage is UPDATED</td></tr><tr><td>2026-08-27 16:55:13</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>False</td><td>True</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:55:13</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>False</td><td>True</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:55:13</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>[710,722,723]</td><td>[710,722]</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:54:27</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Reviewed (2)</td><td>Pending Review (1)</td><td>Stage is UPDATED</td></tr><tr><td>2026-08-27 16:53:52</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>[710,722]</td><td>[710,722,723]</td><td>App.DataGovern.Integr...</td></tr><tr><td>2026-08-27 16:53:47</td><td>prerevuser01</td><td>prerev user01</td><td>UPDATE</td><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>True</td><td>False</td><td>App.DataGovern.Integr...</td></tr></table> 1 - 50 of 439 items SPORIFY 2026.2.0.0-v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-08-27 17:23:14	preappuser01	preapp user1	UPDATE	Organisation	ORG-100000012	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-08-27 17:12:45	preappuser01	preapp user1	UPDATE	User	preappuser01 (722)	EmailAddress	clive.rodrique1111111s...	clive.rodriques@ariglo...	EmailAddress is UPDATE	2026-08-27 17:12:22	preappuser01	preapp user1	UPDATE	User	prevaluser022 (726)	EmailAddress	clive.rodriques@ariglo...	clive.rodriqu444es@ar...	EmailAddress is UPDATE	2026-08-27 16:56:32	prerevuser01	prerev user01	UPDATE	Organisation	ORG-100000012	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integr...	2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integr...	2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	[710,722,723]	[710,722]	App.DataGovern.Integr...	2026-08-27 16:54:27	prerevuser01	prerev user01	UPDATE	Organisation	ORG-100000012	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-08-27 16:53:52	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	[710,722]	[710,722,723]	App.DataGovern.Integr...	2026-08-27 16:53:47	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	True	False	App.DataGovern.Integr...
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																										
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																			
SPORIFY https://preval.sporify.eu/Application#/changeLogs SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Audit logs Change logs Authentication logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User (ALL) Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value EXPORT TO EXCEL REFRESH <table><tr><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th><th>Record Id</th><th>Is Signed</th><th>Change Reason</th></tr><tr><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Reviewed (2)</td><td>Approved (3)</td><td>Stage is UPDATED</td><td>253162</td><td>Yes</td><td>Approved01</td></tr><tr><td>User</td><td>preappuser01 (722)</td><td>EmailAddress</td><td>clive.rodriques1111111s...</td><td>clive.rodriques@ariagio...</td><td>EmailAddress is UPDATED</td><td>722</td><td></td><td></td></tr><tr><td>User</td><td>prevaluser022 (726)</td><td>EmailAddress</td><td>clive.rodriques@ariagio...</td><td>clive.rodriagu444es@ari...</td><td>EmailAddress is UPDATED</td><td>726</td><td></td><td></td></tr><tr><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Pending Review (1)</td><td>Reviewed (2)</td><td>Stage is UPDATED</td><td>253162</td><td></td><td></td></tr><tr><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>False</td><td>True</td><td>App.DataGovern.Integration.Organisatio...</td><td>1633</td><td></td><td></td></tr><tr><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>False</td><td>True</td><td>App.DataGovern.Integration.Organisatio...</td><td>1631</td><td></td><td></td></tr><tr><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>[710,722,723]</td><td>[710,722]</td><td>App.DataGovern.Integration.Organisatio...</td><td>1630</td><td></td><td></td></tr><tr><td>Organisation</td><td>ORG-100000012</td><td>Stage</td><td>Reviewed (2)</td><td>Pending Review (1)</td><td>Stage is UPDATED</td><td>253162</td><td></td><td></td></tr><tr><td>Tenant</td><td>75</td><td>App.DataGovern.Integra...</td><td>[710,722]</td><td>[710,722,723]</td><td>App.DataGovern.Integration.Organisatio...</td><td>1630</td><td></td><td></td></tr><tr><td>Tenant</td><td>76</td><td>App.DataGovern.Integra...</td><td>True</td><td>False</td><td>App.DataGovern.Integration.Organisatio...</td><td>1635</td><td></td><td></td></tr></table> 1 - 50 of 439 items SPORIFY 2026.2.0.0-20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Windows Taskbar 5:26 PM 8/27/2026						Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason	Organisation	ORG-100000012	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	253162	Yes	Approved01	User	preappuser01 (722)	EmailAddress	clive.rodriques1111111s...	clive.rodriques@ariagio...	EmailAddress is UPDATED	722			User	prevaluser022 (726)	EmailAddress	clive.rodriques@ariagio...	clive.rodriagu444es@ari...	EmailAddress is UPDATED	726			Organisation	ORG-100000012	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	253162			Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integration.Organisatio...	1633			Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integration.Organisatio...	1631			Tenant	75	App.DataGovern.Integra...	[710,722,723]	[710,722]	App.DataGovern.Integration.Organisatio...	1630			Organisation	ORG-100000012	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	253162			Tenant	75	App.DataGovern.Integra...	[710,722]	[710,722,723]	App.DataGovern.Integration.Organisatio...	1630			Tenant	76	App.DataGovern.Integra...	True	False	App.DataGovern.Integration.Organisatio...	1635		
Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason																																																																																																
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User	preappuser01 (722)	EmailAddress	clive.rodriques1111111s...	clive.rodriques@ariagio...	EmailAddress is UPDATED	722																																																																																																		
User	prevaluser022 (726)	EmailAddress	clive.rodriques@ariagio...	clive.rodriagu444es@ari...	EmailAddress is UPDATED	726																																																																																																		
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Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integration.Organisatio...	1633																																																																																																		
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Tenant	76	App.DataGovern.Integra...	True	False	App.DataGovern.Integration.Organisatio...	1635																																																																																																		

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 132 of 149

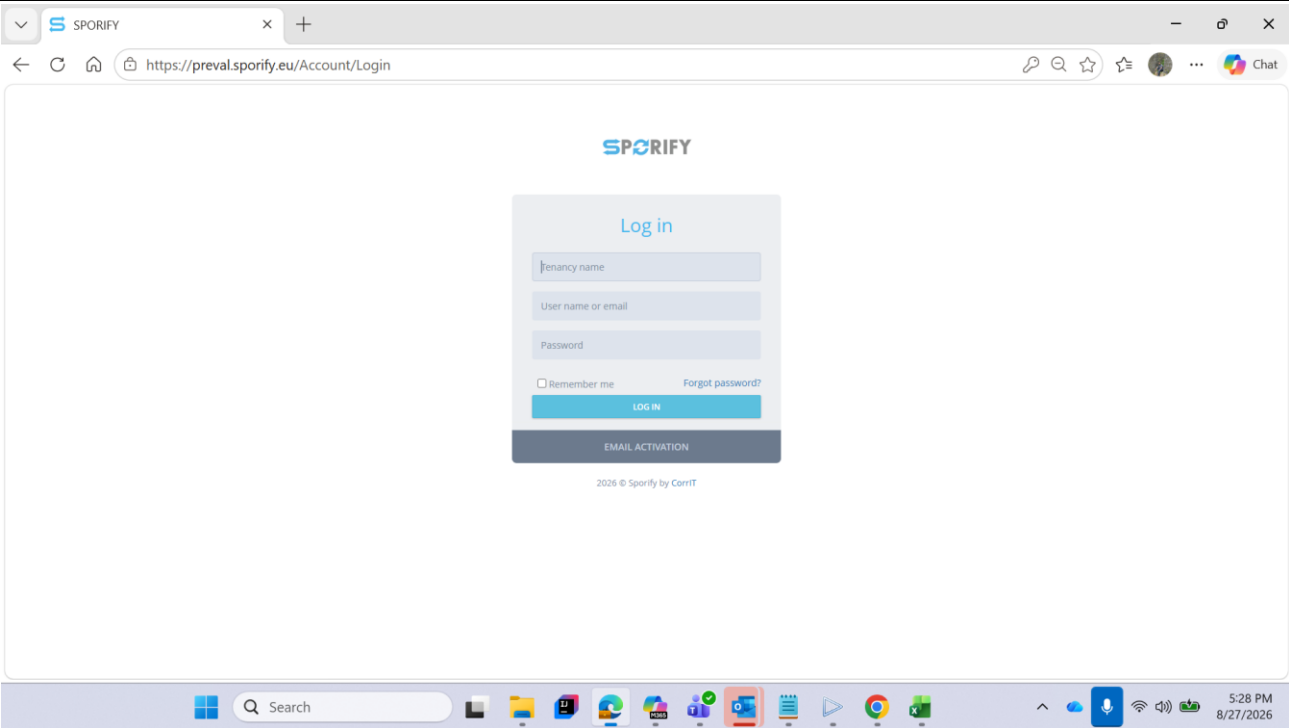
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 05:28 PM	Passed



The screenshot shows the SPORIFY application's 'Change logs' page. The interface includes a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration (expanded), Organization units, Roles, Users, Logs (selected), Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of system changes. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions performed by 'preappuser01' on various entities like 'Organisation', 'User', and 'Tenant'. A user profile dropdown menu is open in the top right corner, showing options like 'Linked accounts', 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The bottom of the screen shows a Windows taskbar with the date and time as 5:27 PM on 8/27/2026.

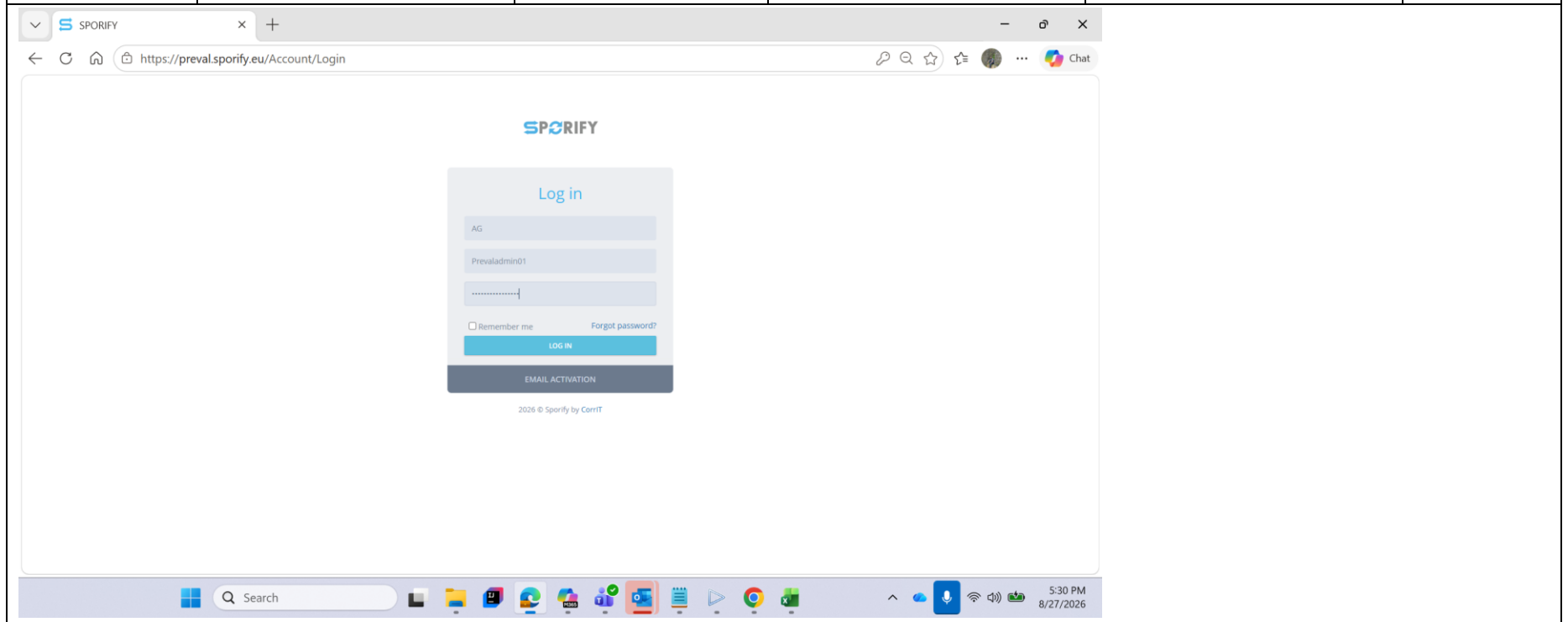
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-08-27 17:23:14	preappuser01	preapp user1	UPDATE	Organisation	ORG-100000012	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-08-27 17:12:45	preappuser01	preapp user1	UPDATE	User	preappuser01 (722)	EmailAddress	clive.rodrigues11111111...	clive.rodrigues@ariglo...	EmailAddress is UPDAT
2026-08-27 17:12:22	preappuser01	preapp user1	UPDATE	User	prevaluser022 (726)	EmailAddress	clive.rodrigues@ariglo...	clive.rodrigues@ariglo...	EmailAddress is UPDAT
2026-08-27 16:56:32	prerevuser01	prerev user01	UPDATE	Organisation	ORG-100000012	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED
2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integr
2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	False	True	App.DataGovern.Integr
2026-08-27 16:55:13	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	[710,722,723]	[710,722]	App.DataGovern.Integr
2026-08-27 16:54:27	prerevuser01	prerev user01	UPDATE	Organisation	ORG-100000012	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED
2026-08-27 16:53:52	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	[710,722]	[710,722,723]	App.DataGovern.Integr
2026-08-27 16:51:43	prerevuser01	prerev user01	UPDATE	Tenant	75	App.DataGovern.Integra...	True	False	App.DataGovern.Integr

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 133 of 149

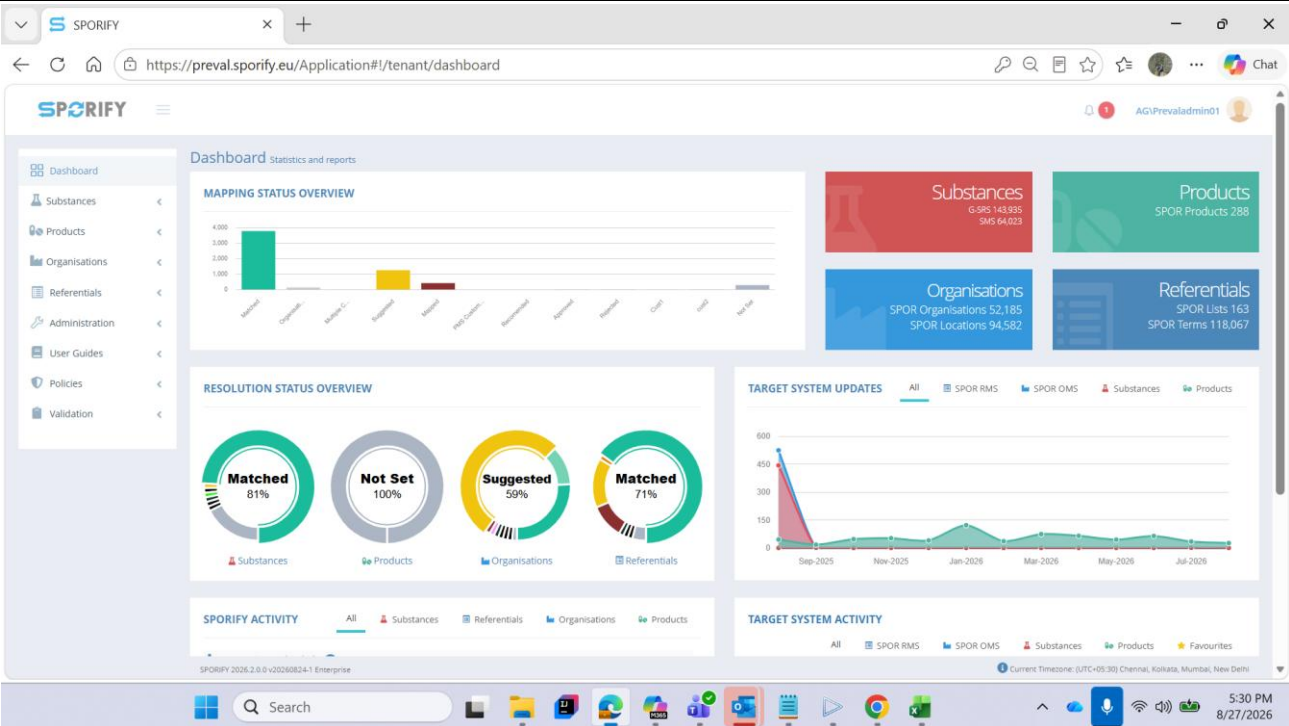
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 134 of 149

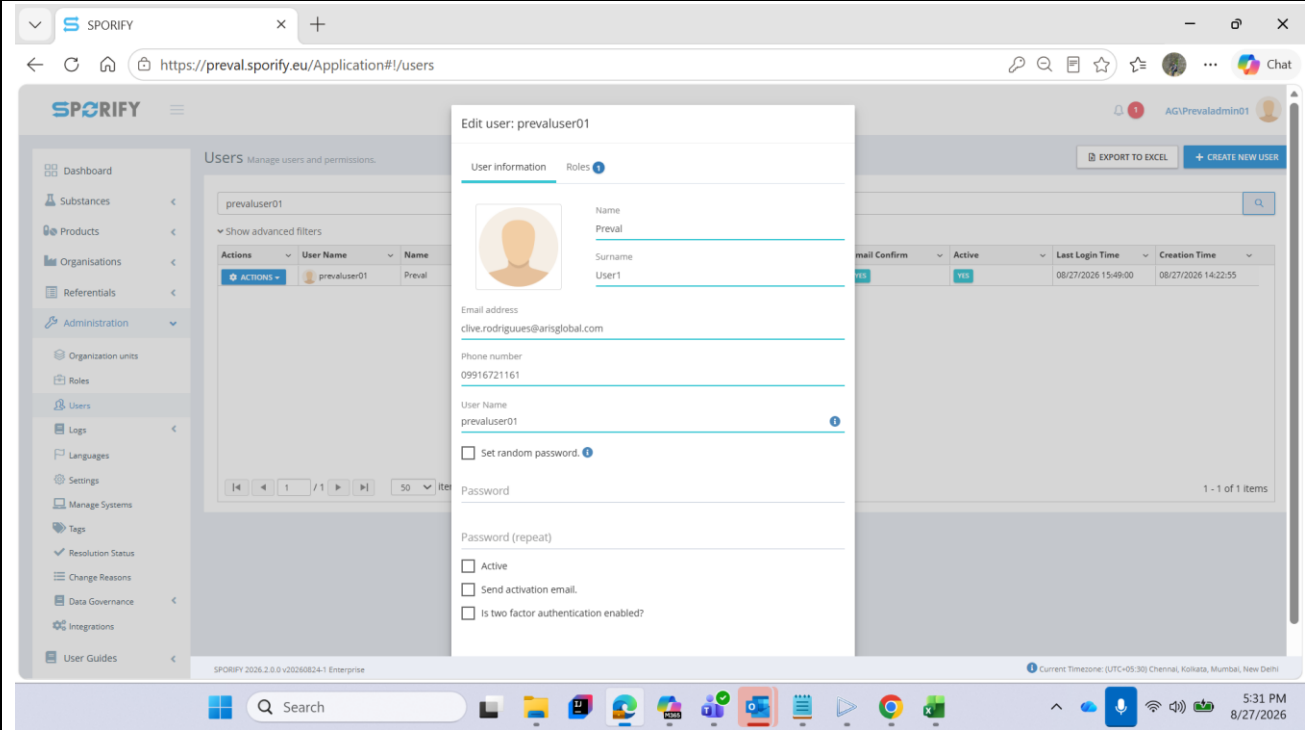
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Login with admin user and Inactive the user as mentioned in test data column. *PS*	User Name: <prevaluser11>	User name as mentioned in test data column is inactivated.	User Name: prevaluser01 AE Clive Don Rodrigues 27 Aug 2026 at 05:33 PM	Passed



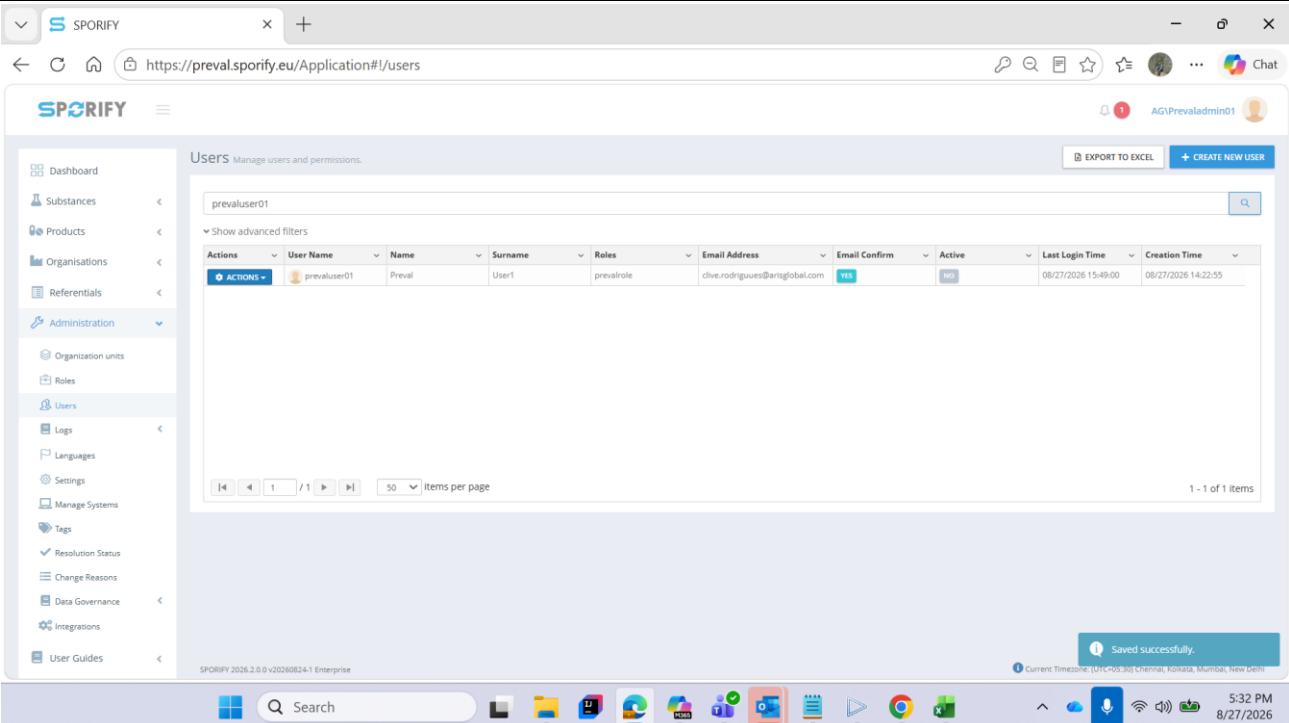
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 135 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity tracking with filters for All, Substances, Referentials, Organisations, and Products. TARGET SYSTEM ACTIVITY: Another line chart showing system activity over time. The dashboard also includes summary cards for Substances (G-SMS 143,935, SMS 64,923), Products (SPOR Products 288), Organisations (SPOR Organisations 52,185, SPOR Locations 94,582), and Referentials (SPOR Lists 163, SPOR Terms 118,067).					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 136 of 149

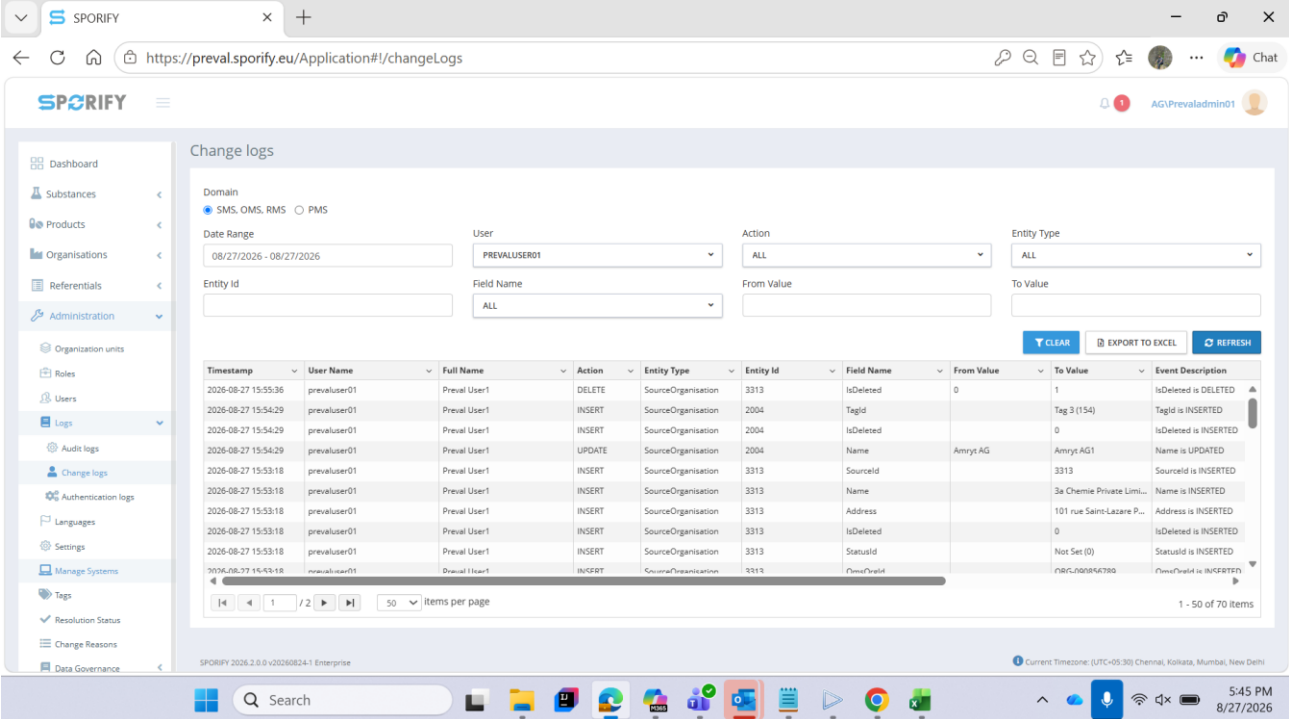
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY web application interface. A modal dialog titled 'Edit user: prevalluser01' is open, allowing for user configuration. The dialog includes sections for 'User information' and 'Roles'. The 'User information' section contains input fields for Name (Preval), Surname (User1), Email address (clive.rodriguues@aristglobal.com), Phone number (09916721161), User Name (prevalluser01), Password, and Password (repeat). There are also checkboxes for 'Set random password', 'Active', 'Send activation email', and 'Is two factor authentication enabled?'. The background shows the 'Users' management interface with a table of users. The table has columns for 'Email Confirm', 'Active', 'Last Login Time', and 'Creation Time'. The 'Active' column shows 'Yes' for the user 'prevalluser01'. The 'Last Login Time' is '08/27/2026 15:49:00' and the 'Creation Time' is '08/27/2026 14:22:55'. The bottom of the screen shows the Windows taskbar with the time '5:31 PM' and date '8/27/2026'.					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 137 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot shows the SPORIFY web application interface. The browser address bar displays 'https://preval.sporify.eu/Application#/l/users'. The application header includes the SPORIFY logo and a user profile for 'AG/Prevaladmin01'. A left sidebar contains navigation links for Dashboard, Substances, Products, Organisations, Referentials, and Administration. The main content area is titled 'Users' and includes a search bar with 'prevaluser01' and a table of users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Confirm, Active, Last Login Time, and Creation Time. One user is listed: 'prevaluser01' with Name 'Preval', Surname 'User1', Role 'prevalrole', Email 'olive.rodri@guers@arrgglobal.com', Email Confirm 'YES', Active 'YES', Last Login Time '08/27/2026 15:49:00', and Creation Time '08/27/2026 14:22:55'. A 'Saved successfully.' message is visible at the bottom right of the application area. The Windows taskbar at the bottom shows the time as 5:32 PM on 8/27/2026.					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11		Page	Page 138 of 149

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	RR_CFR_ER_08: Navigate to Administration>> Logs>> Change Logs, enter in-activated user name as mentioned in test data column and refresh. *PS*	User: <prevaluser11>	Change Logs details for the inactivated user also displayed.	User: Prevaladmin01 AE Clive Don Rodrigues 27 Aug 2026 at 05:46 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL is <https://preval.sporify.eu/Application#/changeLogs>. The application header shows the user is logged in as 'AG/Prevaladmin01'. The left sidebar contains a navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration (selected), Organization units, Roles, Users, Logs (selected), Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a search and filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (08/27/2026 - 08/27/2026), User (PREVALUSER01), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-08-27 15:55:36	prevaluser01	Preval User1	DELETE	SourceOrganisation	3313	IsDeleted	0	1	IsDeleted is DELETED
2026-08-27 15:54:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2004	TagId		Tag 3 (154)	TagId is INSERTED
2026-08-27 15:54:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2004	IsDeleted		0	IsDeleted is INSERTED
2026-08-27 15:54:29	prevaluser01	Preval User1	UPDATE	SourceOrganisation	2004	Name	Amryst AG	Amryst AG1	Name is UPDATED
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	SourceId		3313	SourceId is INSERTED
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	Name		3e Chemie Private Limit...	Name is INSERTED
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	Address		101 rue Saint-Lazare P...	Address is INSERTED
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	IsDeleted		0	IsDeleted is INSERTED
2026-08-27 15:53:18	prevaluser01	Preval User1	INSERT	SourceOrganisation	3313	StatusId		Not Set (0)	StatusId is INSERTED
2026-08-27 15:49:18	prevaluser11	Preval User1	INACTIVATE	SourceOrganisation	3313	PrevalUser1		INACTIVATE	PrevalUser1 is INACTIVATED

The table shows 10 items, with 1 - 50 of 70 items displayed. The interface also includes a 'CLEAR' button, an 'EXPORT TO EXCEL' button, and a 'REFRESH' button.

	Project	SPORIFY	Document Type	OQ Script
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Step No

Procedure Steps

Test Data

Expected Results

Actual Results

Test Status

SPORIFY

https://preval.sporify.eu/Application#/changeLogs

Change logs

Domain

SMS, OMS, RMS PMS

Date Range

08/27/2026 - 08/27/2026

User

PREVALUSER01

Action

ALL

Entity Type

ALL

Entity Id

Field Name

ALL

From Value

To Value

CLEAR

EXPORT TO EXCEL

REFRESH

Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason
SourceOrganisation	3313	IsDeleted	0	1	IsDeleted is DELETED	1646486		
SourceOrganisation	2004	TagId		Tag 3 (154)	TagId is INSERTED	153847		
SourceOrganisation	2004	IsDeleted		0	IsDeleted is INSERTED	153847		
SourceOrganisation	2004	Name	Amryt AG	Amryt AG1	Name is UPDATED	1646483		
SourceOrganisation	3313	SourceId		3313	SourceId is INSERTED	1646486		
SourceOrganisation	3313	Name		3a Chemie Private Limi...	Name is INSERTED	1646486		
SourceOrganisation	3313	Address		101 rue Saint-Lazare P...	Address is INSERTED	1646486		
SourceOrganisation	3313	IsDeleted		0	IsDeleted is INSERTED	1646486		
SourceOrganisation	3313	StatusId		Not Set (0)	StatusId is INSERTED	1646486		
SourceOrganisation	3313	PhoneProfile		PHILIPPOBAG795	PhoneProfile is INSERTED	1646486		

1 / 2

50 items per page

1 - 50 of 70 items

Dashboard

Substances

Products

Organisations

Referentials

Administration

Organization units

Roles

Users

Logs

Audit logs

Change logs

Authentication logs

Languages

Settings

Manage Systems

Tags

Resolution Status

Change Reasons

https://preval.sporify.eu/Application#/tags

Enterprise

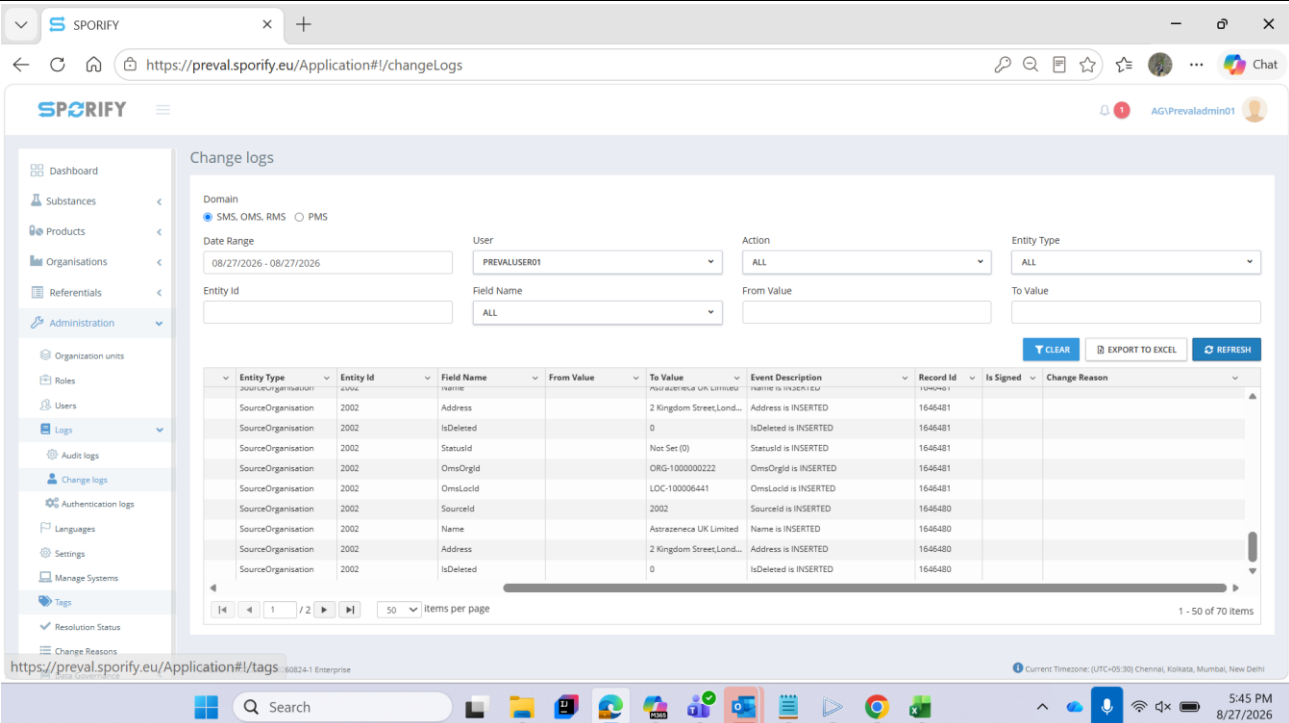
Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

5:45 PM 8/27/2026

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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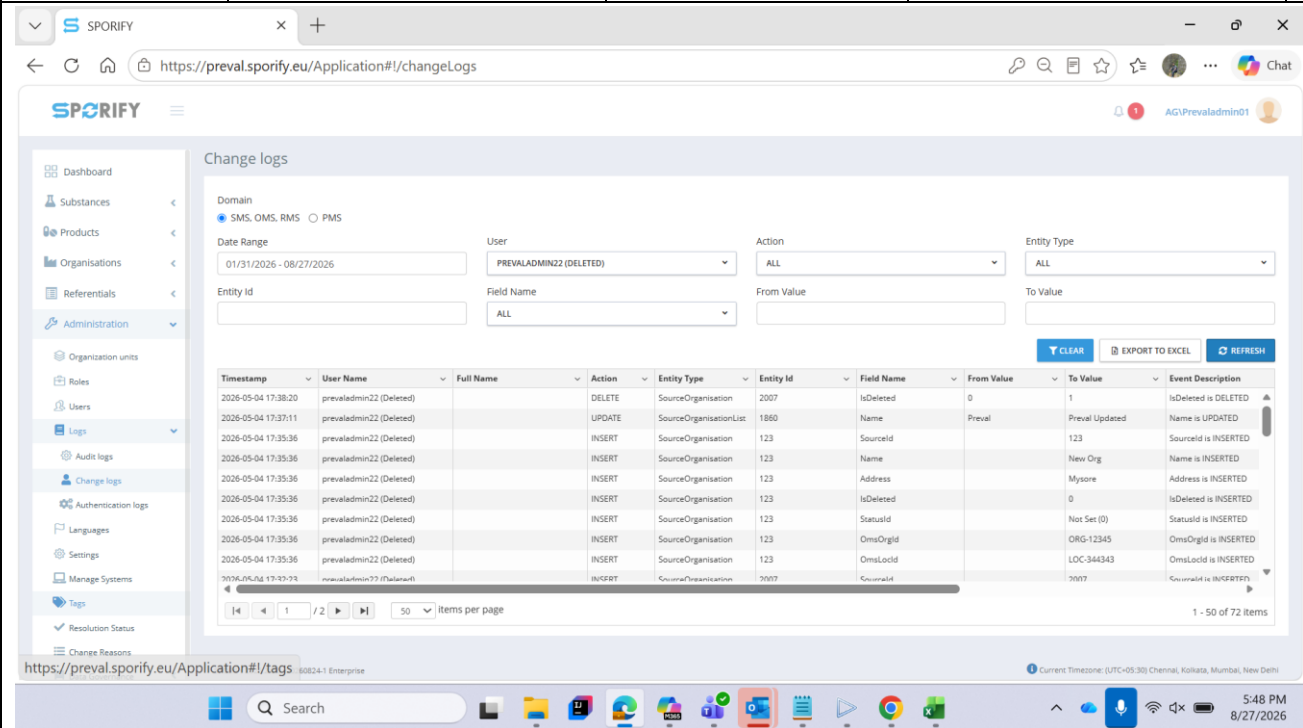
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
SPORIFY https://preval.sporify.eu/Application#/changeLogs SPORIFY AGPrevaladmin01 Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Audit logs Change logs Authentication logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Change logs Domain SMS, OMS, RMS PMS Date Range 08/27/2026 - 08/27/2026 User PREVALUSER01 Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAR EXPORT TO EXCEL REFRESH <table><tr><th>Timestamp</th><th>User Name</th><th>Full Name</th><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>Address</td><td></td><td>2 Kingdom Street,Lond...</td><td>Address is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>OmsOrgId</td><td></td><td>ORG-10000000222</td><td>OmsOrgId is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>OmsLocId</td><td></td><td>LOC-1000006441</td><td>OmsLocId is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>SourceId</td><td></td><td>2002</td><td>SourceId is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>Name</td><td></td><td>Astrazeneca UK Limited</td><td>Name is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>Address</td><td></td><td>2 Kingdom Street,Lond...</td><td>Address is INSERTED</td></tr><tr><td>2026-08-27 15:51:29</td><td>prevaluser01</td><td>Preval User1</td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td></tr></table> 1 - 50 of 70 items SPORIFY 2026.2.0.0-v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	Address		2 Kingdom Street,Lond...	Address is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	StatusId		Not Set (0)	StatusId is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	OmsOrgId		ORG-10000000222	OmsOrgId is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	OmsLocId		LOC-1000006441	OmsLocId is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	SourceId		2002	SourceId is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	Name		Astrazeneca UK Limited	Name is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	Address		2 Kingdom Street,Lond...	Address is INSERTED	2026-08-27 15:51:29	prevaluser01	Preval User1	INSERT	SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED
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	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																										
	 The screenshot shows the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a user profile 'AG/Prevaladmin01'. The left sidebar contains a menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, and Change Reasons. The main content area is titled 'Change logs' and features a search filter with options for Domain (SMS, OMS, RMS, PMS), Date Range (08/27/2026 - 08/27/2026), User (PREVALUSER01), Action (ALL), and Entity Type (ALL). Below the filters is a table of change logs with the following data: <table border="1"> <thead> <tr> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> <th>Record Id</th> <th>Is Signed</th> <th>Change Reason</th> </tr> </thead> <tbody> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>Address</td> <td></td> <td>2 Kingdom Street,Lond...</td> <td>Address is INSERTED</td> <td>1646481</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> <td>1646481</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>StatusId</td> <td></td> <td>Not Set (0)</td> <td>StatusId is INSERTED</td> <td>1646481</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>OmsOrgId</td> <td></td> <td>ORG-1000000222</td> <td>OmsOrgId is INSERTED</td> <td>1646481</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>OmsLocId</td> <td></td> <td>LOC-100006441</td> <td>OmsLocId is INSERTED</td> <td>1646481</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>SourceId</td> <td></td> <td>2002</td> <td>SourceId is INSERTED</td> <td>1646480</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>Name</td> <td></td> <td>Astrazeneca UK Limited</td> <td>Name is INSERTED</td> <td>1646480</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>Address</td> <td></td> <td>2 Kingdom Street,Lond...</td> <td>Address is INSERTED</td> <td>1646480</td> <td></td> <td></td> </tr> <tr> <td>SourceOrganisation</td> <td>2002</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> <td>1646480</td> <td></td> <td></td> </tr> </tbody> </table> The table has 9 columns and 9 rows of data. The bottom of the page shows the URL 'https://preval.sporify.eu/Application#/tags', the current time '5:45 PM 8/27/2026', and the system status '1 - 50 of 70 items'.					Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason	SourceOrganisation	2002	Address		2 Kingdom Street,Lond...	Address is INSERTED	1646481			SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED	1646481			SourceOrganisation	2002	StatusId		Not Set (0)	StatusId is INSERTED	1646481			SourceOrganisation	2002	OmsOrgId		ORG-1000000222	OmsOrgId is INSERTED	1646481			SourceOrganisation	2002	OmsLocId		LOC-100006441	OmsLocId is INSERTED	1646481			SourceOrganisation	2002	SourceId		2002	SourceId is INSERTED	1646480			SourceOrganisation	2002	Name		Astrazeneca UK Limited	Name is INSERTED	1646480			SourceOrganisation	2002	Address		2 Kingdom Street,Lond...	Address is INSERTED	1646480			SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED	1646480		
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SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED	1646481																																																																																									
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SourceOrganisation	2002	OmsOrgId		ORG-1000000222	OmsOrgId is INSERTED	1646481																																																																																									
SourceOrganisation	2002	OmsLocId		LOC-100006441	OmsLocId is INSERTED	1646481																																																																																									
SourceOrganisation	2002	SourceId		2002	SourceId is INSERTED	1646480																																																																																									
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SourceOrganisation	2002	Address		2 Kingdom Street,Lond...	Address is INSERTED	1646480																																																																																									
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	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Enter any deleted user name and Date Range as mentioned in test data column and refresh. *PS*	User: <prdeluser (deleted)> Date Range: <01/31/2025-08/30/2026>	Change Logs details for the deleted user also displayed.	User: prevaladmin22 Date Range: 01/31/2026 - 08/27/2026 AE Clive Don Rodrigues 27 Aug 2026 at 05:48 PM	Passed



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs'. It features a search and filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (01/31/2026 - 08/27/2026), User (PREVALADMIN22 (DELETED)), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below this is a table of change logs with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-04 17:38:20	prevaladmin22 (Deleted)		DELETE	SourceOrganisation	2007	IsDeleted	0	1	IsDeleted is DELETED
2026-05-04 17:37:11	prevaladmin22 (Deleted)		UPDATE	SourceOrganisation	1860	Name	Preval		Name is UPDATED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	SourceId		123	SourceId is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	Name		New Org	Name is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	Address		Mysore	Address is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	IsDeleted		0	IsDeleted is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	StatusId		Not Set (0)	StatusId is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	OmsOrgId		ORG-12345	OmsOrgId is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	123	OmsLocId		LOC-344343	OmsLocId is INSERTED
2026-05-04 17:35:36	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2007	SourceId		2007	SourceId is INSERTED

The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and a top navigation bar with the SPORIFY logo and user profile. The bottom of the screen shows the Windows taskbar with the search bar and various application icons.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																			
SPORIFY https://preval.sporify.eu/Application#/l/changeLogs SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Audit logs Change logs Authentication logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance Change logs Domain SMS, OMS, RMS PMS Date Range 01/31/2026 - 08/27/2026 User PREVALADMIN22 (DELETED) Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAR EXPORT TO EXCEL REFRESH <table><tr><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th><th>Record Id</th><th>Is Signed</th><th>Change Reason</th></tr><tr><td>SourceOrganisation</td><td>2007</td><td>IsDeleted</td><td>0</td><td>1</td><td>IsDeleted is DELETED</td><td>1641845</td><td></td><td></td></tr><tr><td>SourceOrganisationList</td><td>1860</td><td>Name</td><td>Preval</td><td>Preval Updated</td><td>Name is UPDATED</td><td>1860</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>SourceId</td><td></td><td>123</td><td>SourceId is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>Name</td><td></td><td>New Org</td><td>Name is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>Address</td><td></td><td>Mysore</td><td>Address is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>OrgsOrgId</td><td></td><td>ORG-12345</td><td>OrgsOrgId is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>123</td><td>OrgsLocId</td><td></td><td>LOC-344343</td><td>OrgsLocId is INSERTED</td><td>1641846</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2007</td><td>OrgsOrgId</td><td></td><td>2007</td><td>OrgsOrgId is INSERTED</td><td>1641846</td><td></td><td></td></tr></table> 1 / 2 50 items per page 1 - 50 of 72 items SPORIFY 2026.2.0.0-v20260824-1 Enterprise Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Search 5:48 PM 8/27/2026						Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason	SourceOrganisation	2007	IsDeleted	0	1	IsDeleted is DELETED	1641845			SourceOrganisationList	1860	Name	Preval	Preval Updated	Name is UPDATED	1860			SourceOrganisation	123	SourceId		123	SourceId is INSERTED	1641846			SourceOrganisation	123	Name		New Org	Name is INSERTED	1641846			SourceOrganisation	123	Address		Mysore	Address is INSERTED	1641846			SourceOrganisation	123	IsDeleted		0	IsDeleted is INSERTED	1641846			SourceOrganisation	123	StatusId		Not Set (0)	StatusId is INSERTED	1641846			SourceOrganisation	123	OrgsOrgId		ORG-12345	OrgsOrgId is INSERTED	1641846			SourceOrganisation	123	OrgsLocId		LOC-344343	OrgsLocId is INSERTED	1641846			SourceOrganisation	2007	OrgsOrgId		2007	OrgsOrgId is INSERTED	1641846		
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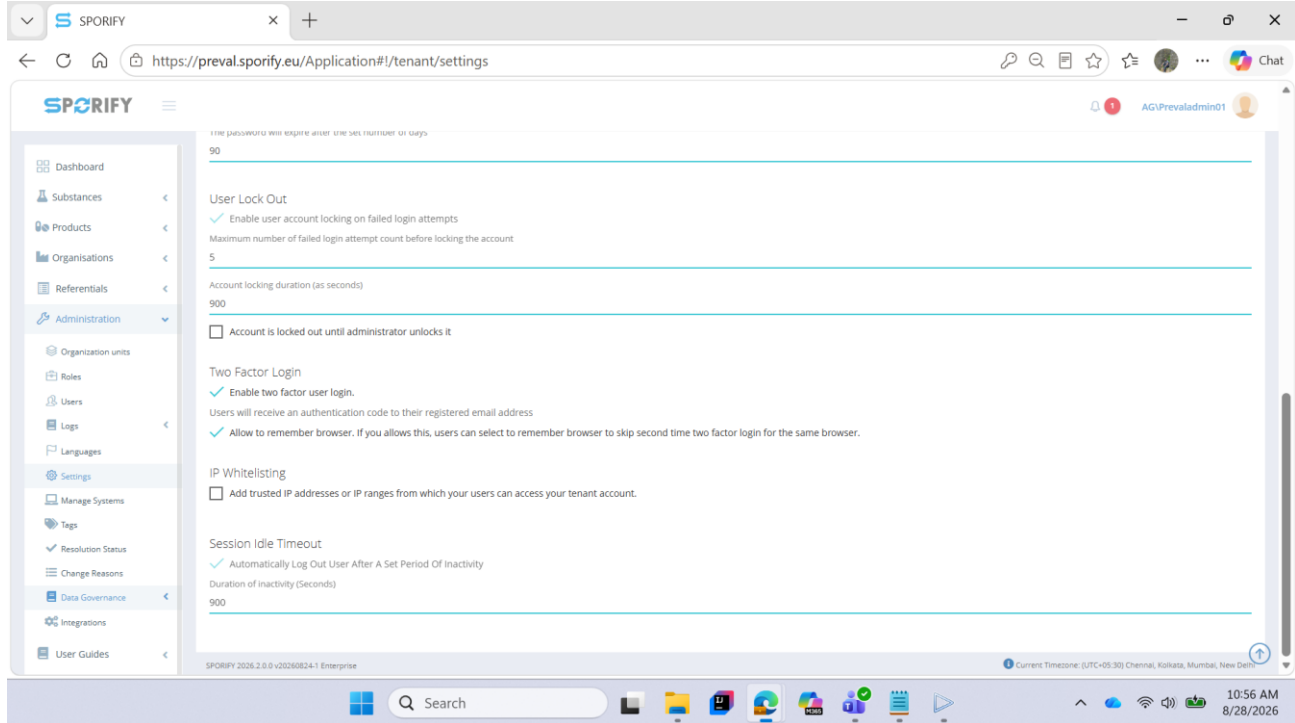
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
SPORIFY https://preval.sporify.eu/Application#/changeLogs SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Audit logs Change logs Authentication logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Change logs Domain SMS, OMS, RMS PMS Date Range 01/31/2026 - 08/27/2026 User PREVALADMIN22 (DELETED) Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAREXPORT TO EXCELREFRESH <table><tr><th>Timestamp</th><th>User Name</th><th>Full Name</th><th>Action</th><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2003</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2003</td><td>OmsOrgId</td><td></td><td>ORG-100000007</td><td>OmsOrgId is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2003</td><td>OmsLocId</td><td></td><td>LOC-100077789</td><td>OmsLocId is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>SourceId</td><td></td><td>2002</td><td>SourceId is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>Name</td><td></td><td>Ayrton Saunders Limited</td><td>Name is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>Address</td><td></td><td>Parliament Business P...</td><td>Address is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td></tr><tr><td>2026-05-04 17:32:23</td><td>prevaladmin22 (Deleted)</td><td></td><td>INSERT</td><td>SourceOrganisation</td><td>2002</td><td>OmsOrgId</td><td></td><td>ORG-100000004</td><td>OmsOrgId is INSERTED</td></tr></table> 1 - 50 of 72 items						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2003	StatusId		Not Set (0)	StatusId is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2003	OmsOrgId		ORG-100000007	OmsOrgId is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2003	OmsLocId		LOC-100077789	OmsLocId is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2002	SourceId		2002	SourceId is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2002	Name		Ayrton Saunders Limited	Name is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2002	Address		Parliament Business P...	Address is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2002	StatusId		Not Set (0)	StatusId is INSERTED	2026-05-04 17:32:23	prevaladmin22 (Deleted)		INSERT	SourceOrganisation	2002	OmsOrgId		ORG-100000004	OmsOrgId is INSERTED
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			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																										
SPORIFY https://preval.sporify.eu/Application#/l/changeLogs SPORIFY Dashboard Substances Products Organisations Referentials Administration Organization units Roles Users Logs Audit logs Change logs Authentication logs Languages Settings Manage Systems Tags Resolution Status Change Reasons Change logs Domain SMS, OMS, RMS PMS Date Range 01/31/2026 - 08/27/2026 User PREVALADMIN22 (DELETED) Action ALL Entity Type ALL Entity Id Field Name ALL From Value To Value CLEAR EXPORT TO EXCEL REFRESH <table><tr><th>Entity Type</th><th>Entity Id</th><th>Field Name</th><th>From Value</th><th>To Value</th><th>Event Description</th><th>Record Id</th><th>Is Signed</th><th>Change Reason</th></tr><tr><td>SourceOrganisation</td><td>2003</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td><td>1641841</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2003</td><td>OmsOrgId</td><td></td><td>ORG-100000007</td><td>OmsOrgId is INSERTED</td><td>1641841</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2003</td><td>OmsLocId</td><td></td><td>LOC-100077789</td><td>OmsLocId is INSERTED</td><td>1641841</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2002</td><td>SourceId</td><td></td><td>2002</td><td>SourceId is INSERTED</td><td>1641840</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2002</td><td>Name</td><td></td><td>Ayrton Saunders Limited</td><td>Name is INSERTED</td><td>1641840</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2002</td><td>Address</td><td></td><td>Parliament Business P...</td><td>Address is INSERTED</td><td>1641840</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2002</td><td>IsDeleted</td><td></td><td>0</td><td>IsDeleted is INSERTED</td><td>1641840</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2002</td><td>StatusId</td><td></td><td>Not Set (0)</td><td>StatusId is INSERTED</td><td>1641840</td><td></td><td></td></tr><tr><td>SourceOrganisation</td><td>2002</td><td>OmsOrgId</td><td></td><td>ORG-100000004</td><td>OmsOrgId is INSERTED</td><td>1641840</td><td></td><td></td></tr></table> 1 - 50 of 72 items https://preval.sporify.eu/Application#/l/tags Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 5:48 PM 8/27/2026						Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason	SourceOrganisation	2003	StatusId		Not Set (0)	StatusId is INSERTED	1641841			SourceOrganisation	2003	OmsOrgId		ORG-100000007	OmsOrgId is INSERTED	1641841			SourceOrganisation	2003	OmsLocId		LOC-100077789	OmsLocId is INSERTED	1641841			SourceOrganisation	2002	SourceId		2002	SourceId is INSERTED	1641840			SourceOrganisation	2002	Name		Ayrton Saunders Limited	Name is INSERTED	1641840			SourceOrganisation	2002	Address		Parliament Business P...	Address is INSERTED	1641840			SourceOrganisation	2002	IsDeleted		0	IsDeleted is INSERTED	1641840			SourceOrganisation	2002	StatusId		Not Set (0)	StatusId is INSERTED	1641840			SourceOrganisation	2002	OmsOrgId		ORG-100000004	OmsOrgId is INSERTED	1641840		
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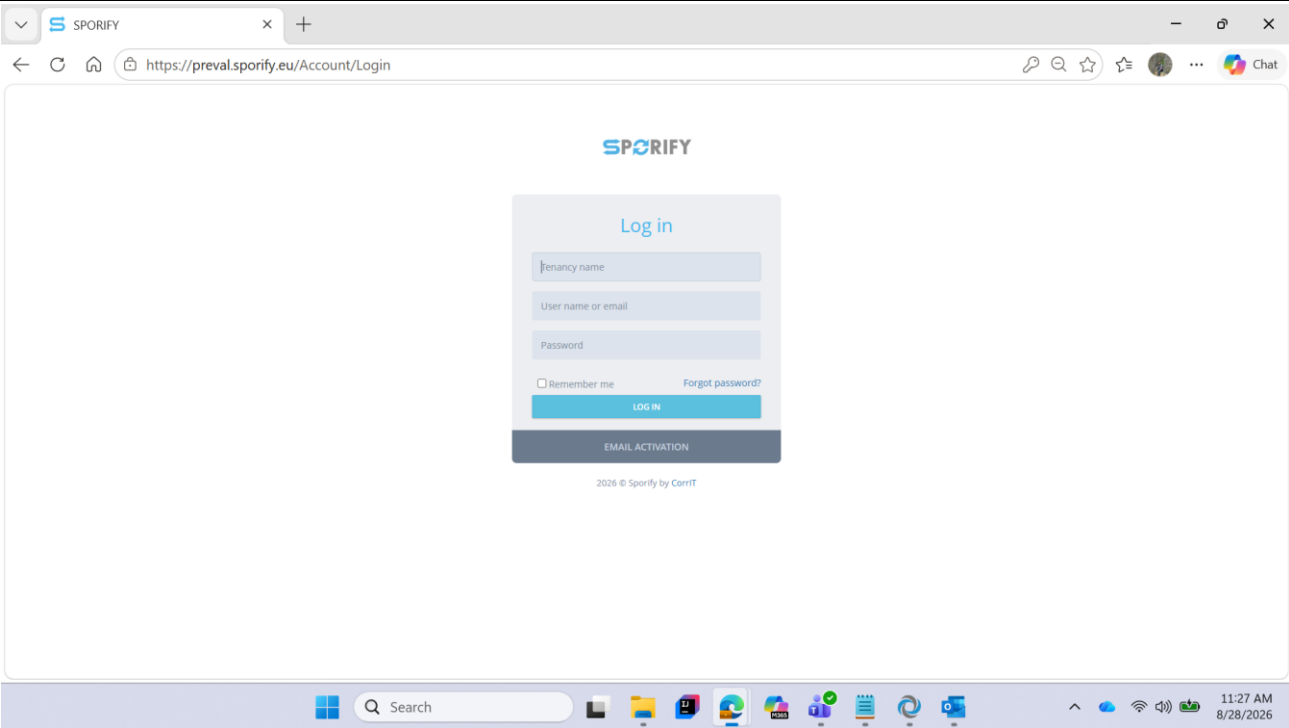
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	RR_CFR_CC_05: Do not perform any activity in the system as per the time set for session time out as per test data. Verify the session times out after the time set in test data. *PS*	Session Idle Timeout (seconds): 900	The session logs out automatically after the time set in test data.	Session Idle Timeout (seconds): 900 AE Clive Don Rodrigues 28 Aug 2026 at 11:32 AM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/settings>. The application header includes the SPORIFY logo and a user profile for 'AG/Prevaladmin01'. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows configuration options for 'User Lock Out' and 'Session Idle Timeout'. The 'User Lock Out' section includes a checkbox for 'Enable user account locking on failed login attempts' (checked), a text input for 'Maximum number of failed login attempt count before locking the account' (set to 5), and a text input for 'Account locking duration (as seconds)' (set to 900). The 'Session Idle Timeout' section includes a checkbox for 'Automatically Log Out User After A Set Period Of Inactivity' (checked) and a text input for 'Duration of inactivity (Seconds)' (set to 900). The bottom of the screen shows a Windows taskbar with the time 10:56 AM on 8/28/2026.

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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 51	RR_CFR_IC_PD_02: Log In to the application after certain days from the user creation which is set in the Password Expiration setting.*PS*	Password Expiration: 90 Days	User is unable to login as password is expired. Change password is prompted.	This cannot be validated as minimum expiry days is 90 days , Marking as Not applicable Clive Don Rodrigues 28 Aug 2026 at 11:32 AM	N/A
Step 52	Change the password and try to login. *PS*	NA	User is able to login to application after changing password.	As the above step is not applicable , this step is also marked as Not applicable Clive Don Rodrigues 28 Aug 2026 at 11:33 AM	N/A

	Project	SPORIFY	Document Type	OQ Script
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7. Post Execution Signatures

Executed By :	Clive Don Rodrigues 00003187 Executor	Date:	28 Aug 2026 at 11:34 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	02 Sep 2026 at 04:26 PM
Approved By :	Swathi T 00001272 Approver	Date:	03 Sep 2026 at 11:02 AM