
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_UserManagement		<b>Page</b>	Page 1 of 84

## Pre Execution Signatures

<b>Authored by :</b>	Chandrashekar Naguvanahalli Shankaregowda 00005325 Author	<b>Date:</b>	24 Apr 2026 at 06:33 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	24 Apr 2026 at 07:07 PM
<b>Approved By :</b>	Swathi T 00001272 Approver	<b>Date:</b>	24 Apr 2026 at 07:50 PM

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## 1. Purpose

To verify the below user requirements:

FR\_ADM\_USR\_001: The system shall allow the user to access each administrative area if the user has the relevant administrative permission.

FR\_ADM\_USR\_005: The system shall allow the user to create a new user via a Create New User action.

FR\_ADM\_USR\_009: The system shall allow the user to set whether a user account is active via an Active checkbox.

FR\_ADM\_USR\_010: The system shall allow the user to edit an existing user's details.

FR\_ADM\_USR\_012: The system shall allow the user to assign, update, and remove permissions for a user, and reset a user's specific permissions to the defaults.

FR\_ADM\_USR\_013: The system shall allow the user to enable or disable account lockout for a user and unlock a locked user account.

FR\_ADM\_USR\_014: The system shall allow the user to delete a user.

FR\_ADM\_USR\_015: The system shall allow the user to perform user\_management actions on behalf of another user, and shall record in the audit log that the operation was performed by another user on behalf of the affected user.


FR\_ADM\_USR\_016: The system shall allow the user to configure or change passwords for users.

FR\_ADM\_USR\_017: The system shall allow the tenant to define its own application roles and assign them to users.

FR\_ADM\_USR\_019: The system shall allow administrators to assign and revoke top\_level permissions to users, including Pages, Access Control, Administration, Organisations, Referentials, Substances, and Dashboard.

Record the following

<b>Product Name</b>	<i>SPORIFY</i>
<b>Product Version</b>	<i>2026.1.0.0</i>
<b>Test Script Approval Status</b>	<i>Approved</i>
<b>Execution Date</b>	<i>28 Apr 2026 at 06:37 PM</i>
<b>Execution Status</b>	<i>Passed</i>
<b>Execution Approval Status</b>	<i>Approved</i>

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Run Name[Run ID]	Run_4-28_17-27-55[3125]
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## 2. Pre-Requisites

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

## 3. Test Conditions


Not Applicable


## 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

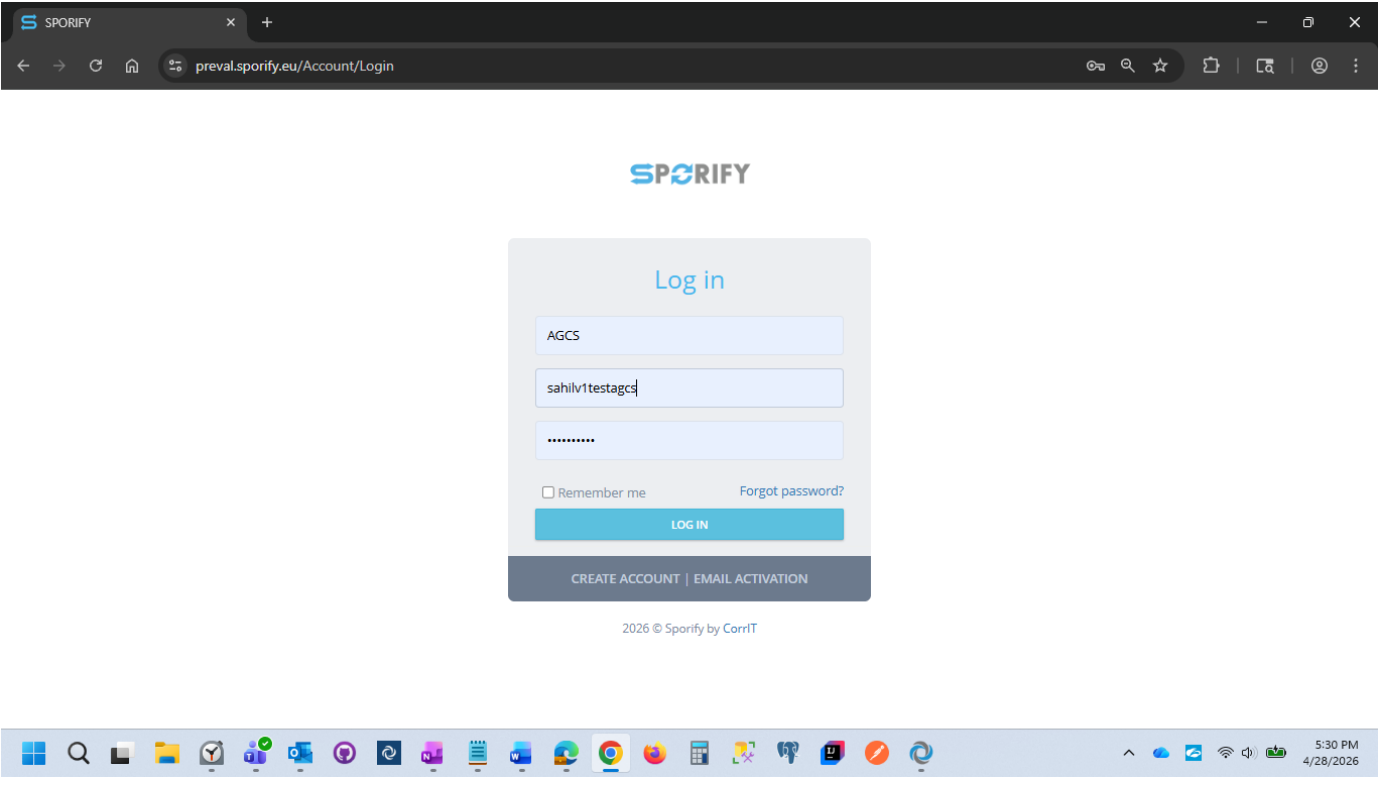
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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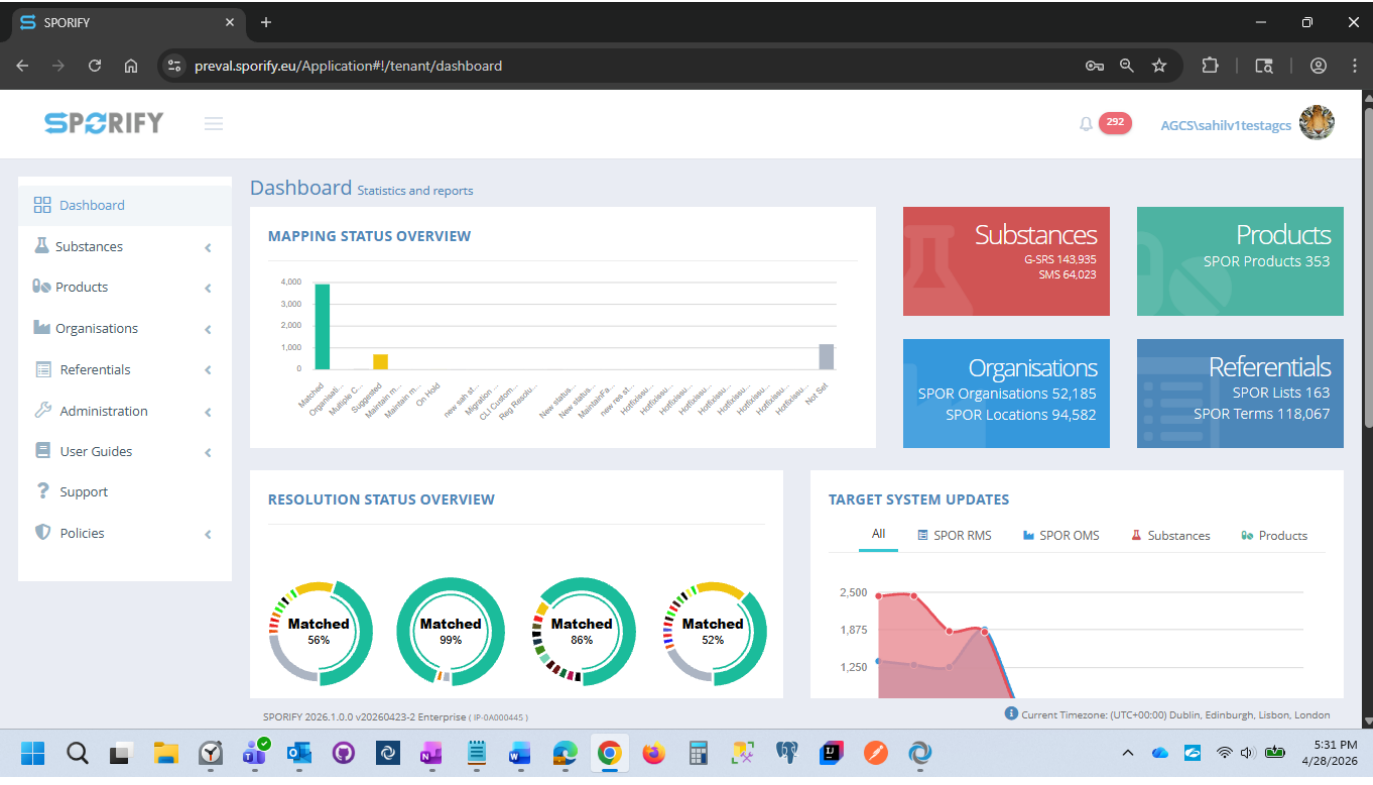
## 6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: User is available with Admin permission. *PS*	User Name: <pvadminuser> with permissions Administration	All Pre-requisites are met.	User Name: prevaluser77 with permissions Administration AE  Saklen Sahil 28 Apr 2026 at 05:33 PM	Passed

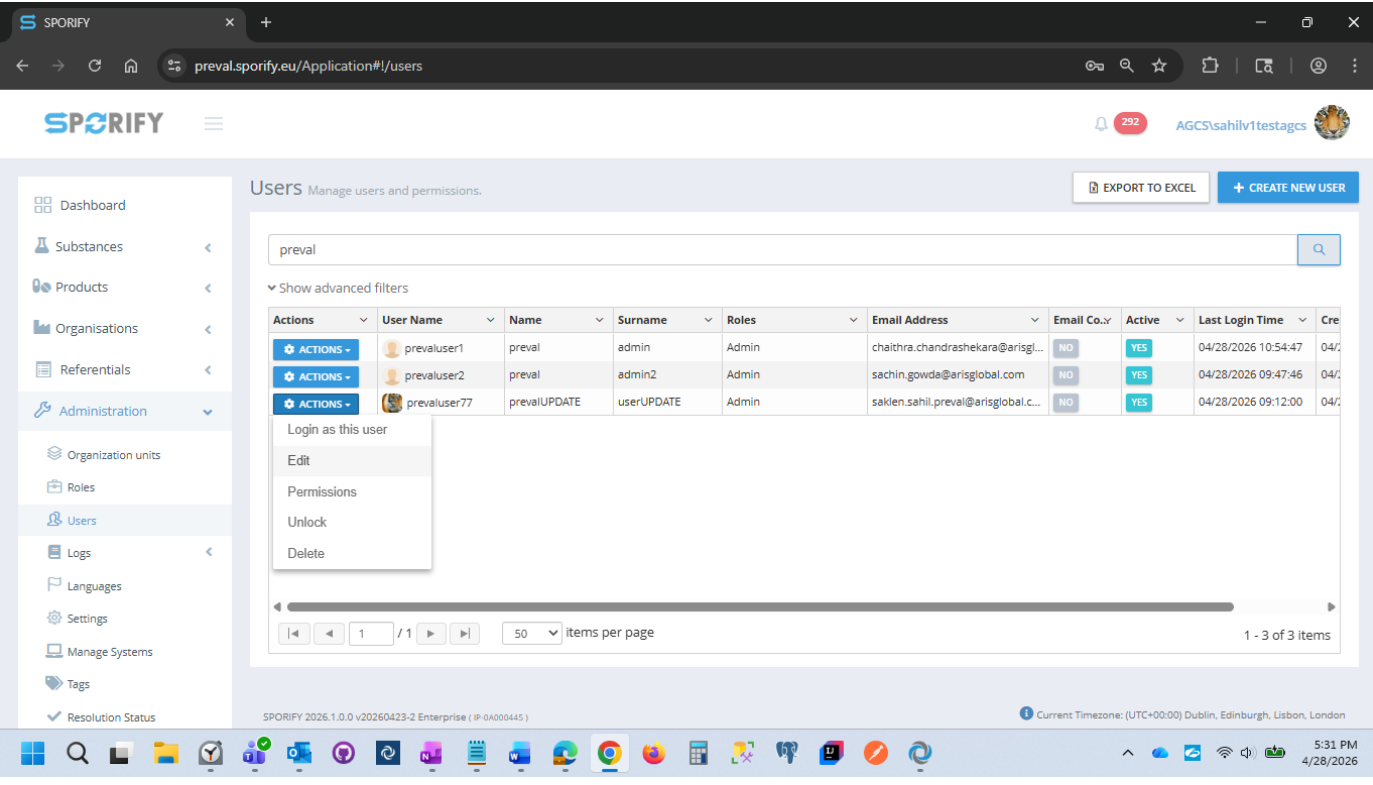
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

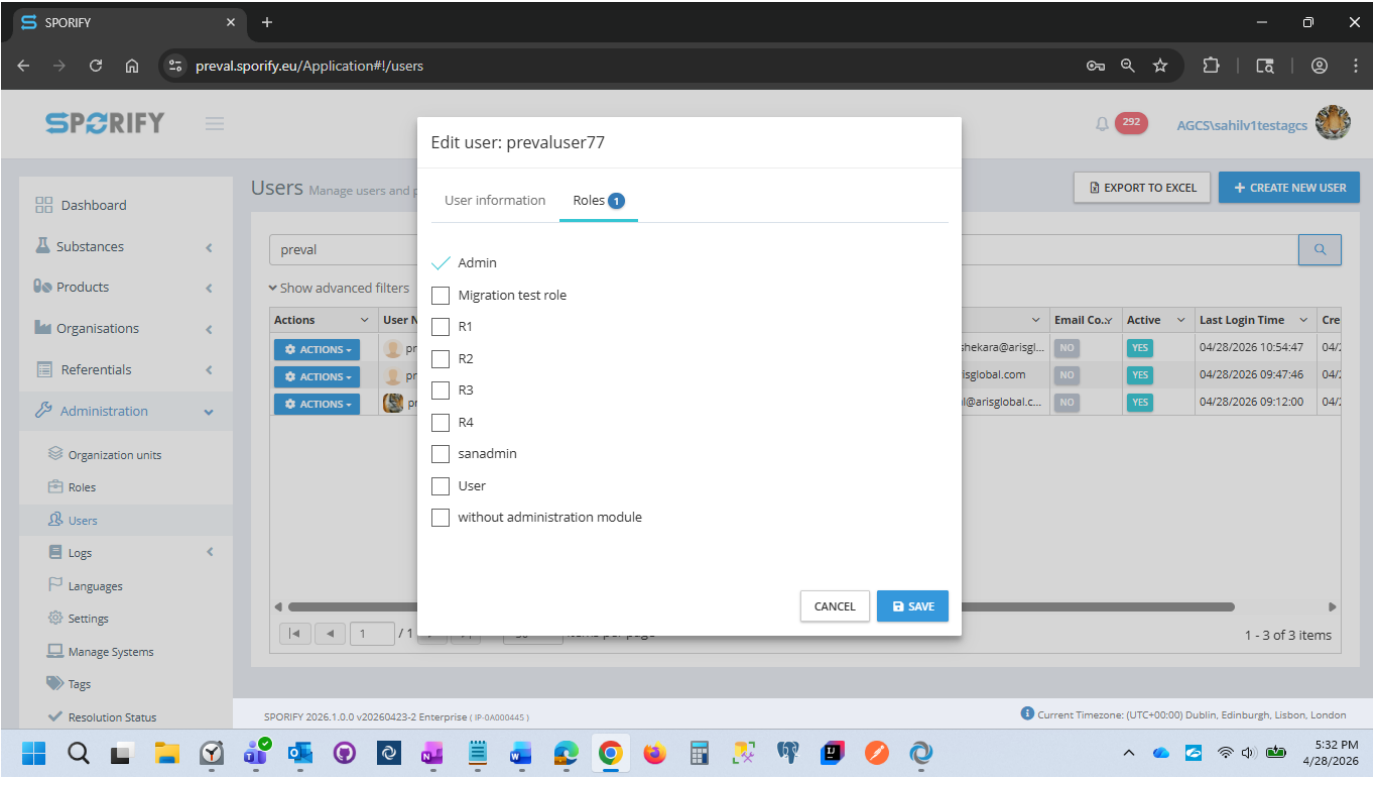
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for 'AGCS\shahiv1testags'. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing the status of various mapping categories. The y-axis ranges from 0 to 4,000. The x-axis lists categories such as 'Matched', 'Original', 'Managed C...', 'Suppressed', 'Managed in...', 'On Hold', 'New work in...', 'Migration', 'CU Custom...', 'Reg. Renewals...', 'New work...', 'New work...', 'Managed in...', 'New work in...', 'Holdings...', 'Holdings...', 'Holdings...', 'Holdings...', 'Holdings...', 'Holdings...', 'Holdings...', 'Holdings...', 'Not Set'.</li> <li><b>Substances:</b> A red card displaying 'G-SRS 143,935' and 'SMS 64,023'.</li> <li><b>Products:</b> A green card displaying 'SPOR Products 353'.</li> <li><b>Organisations:</b> A blue card displaying 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'.</li> <li><b>Referentials:</b> A blue card displaying 'SPOR Lists 163' and 'SPOR Terms 118,067'.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four circular progress indicators showing 'Matched' percentages: 56%, 99%, 86%, and 52%.</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products' over time. The y-axis ranges from 1,250 to 2,500.</li> </ul> <p>The dashboard footer includes the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and the current timezone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 5:31 PM on 4/28/2026.</p>				

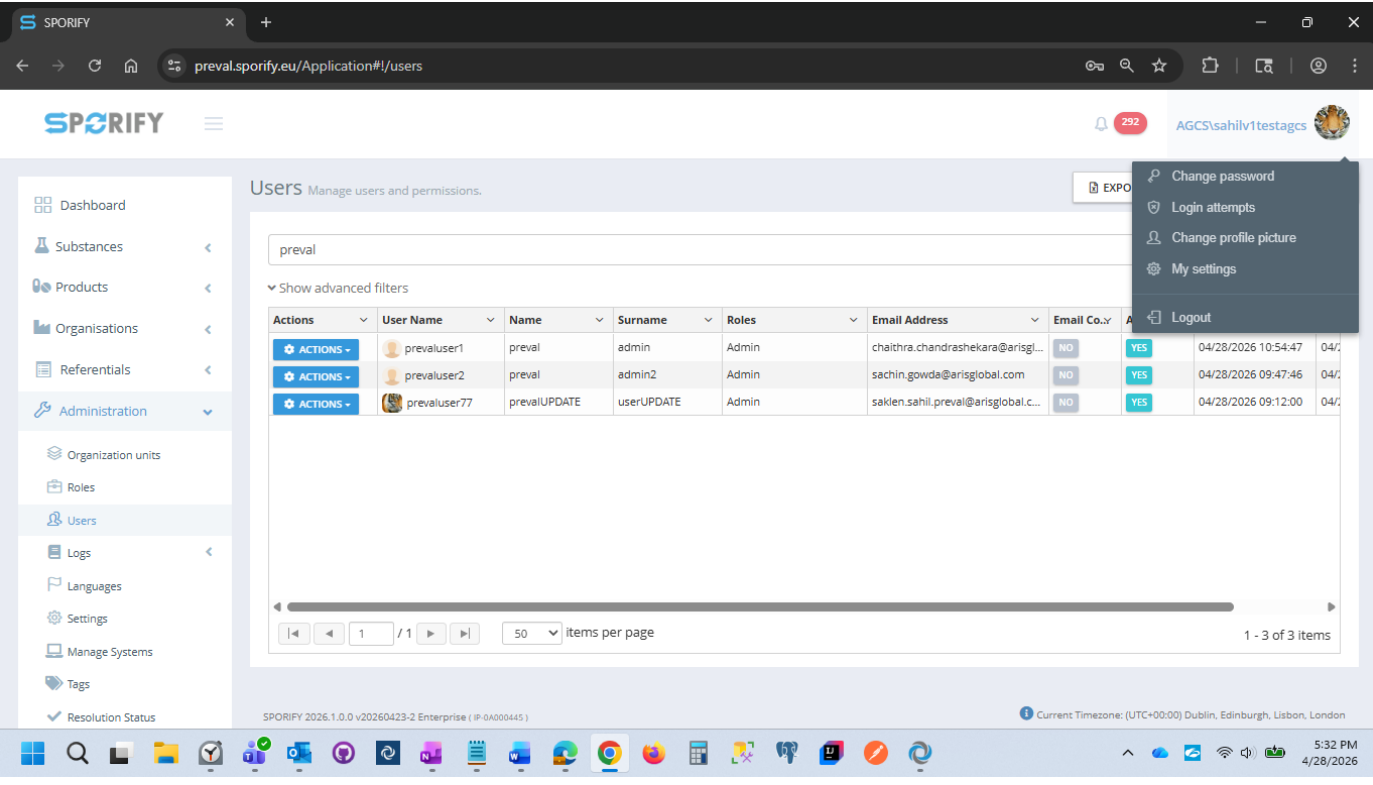
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

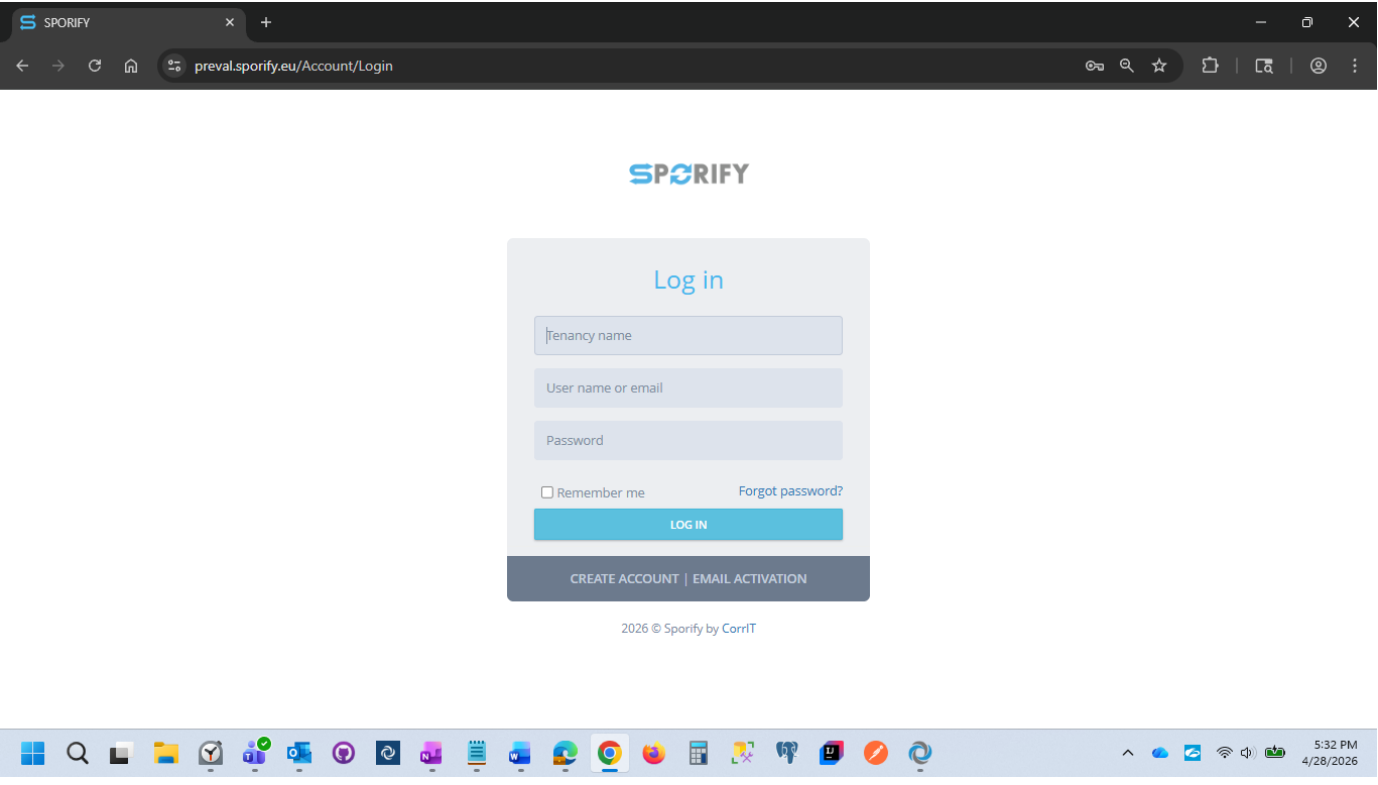
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																								
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page title is 'Users Manage users and permissions.' A search bar contains the text 'preval'. Below the search bar, there is a table with the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.y</th> <th>...</th> <th>...</th> <th>...</th> </tr> </thead> <tbody> <tr> <td>ACTIONS -</td> <td>prevaluser1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>chaitra.chandrashekara@arisgl...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 10:54:47</td> <td>04/...</td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser2</td> <td>preval</td> <td>admin2</td> <td>Admin</td> <td>sachin.gowda@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 09:47:46</td> <td>04/...</td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser77</td> <td>prevalUPDATE</td> <td>userUPDATE</td> <td>Admin</td> <td>saklen.sahil.preval@arisglobal.c...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 09:12:00</td> <td>04/...</td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, and Administration. A footer shows the current time zone as UTC+00:00 and the date as 4/28/2026.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.y	...	...	...	ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 10:54:47	04/...	ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 09:47:46	04/...	ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 09:12:00	04/...
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.y	...	...	...																																				
ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 10:54:47	04/...																																				
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 09:47:46	04/...																																				
ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 09:12:00	04/...																																				

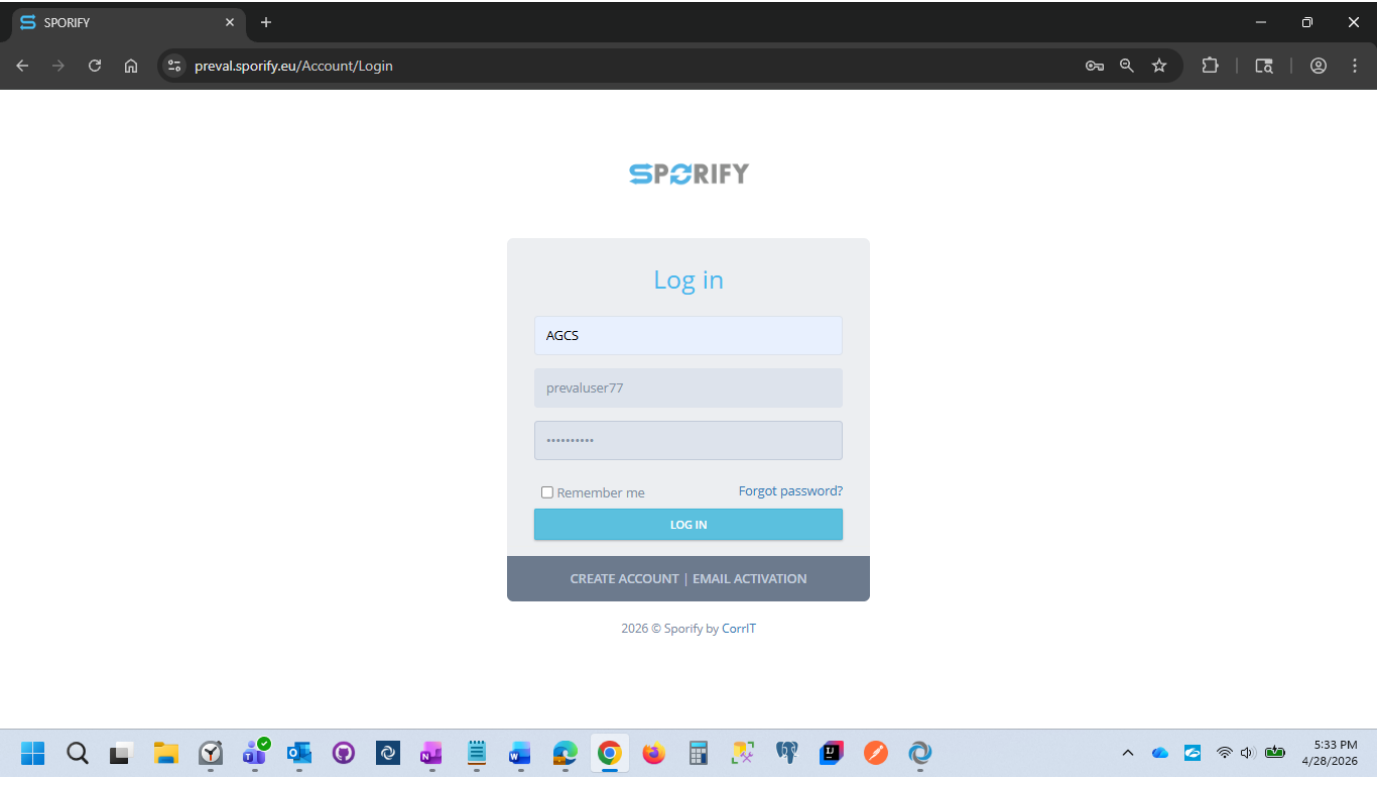
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

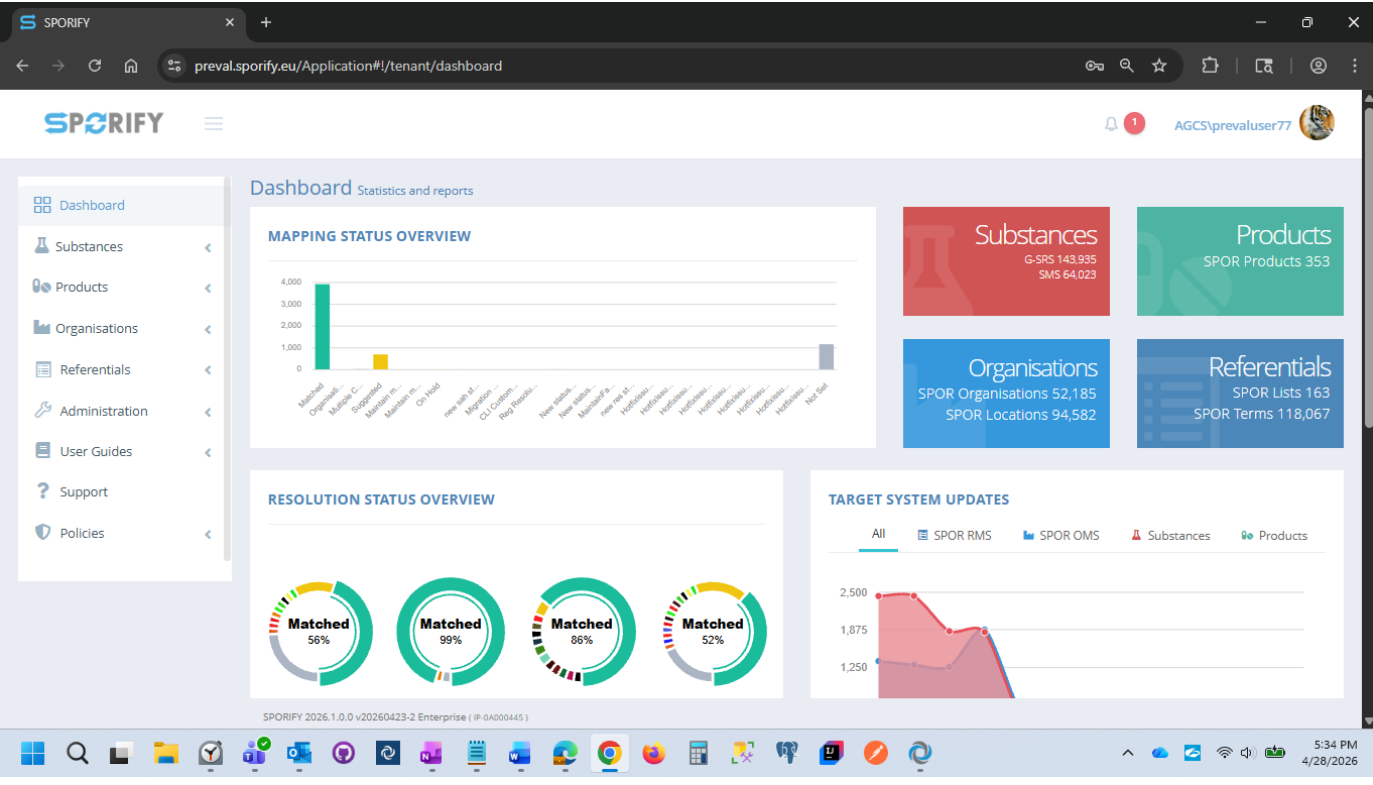
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AGCS User name or email: prevaluser77 AE  Saklen Sahil 28 Apr 2026 at 05:34 PM	Passed

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


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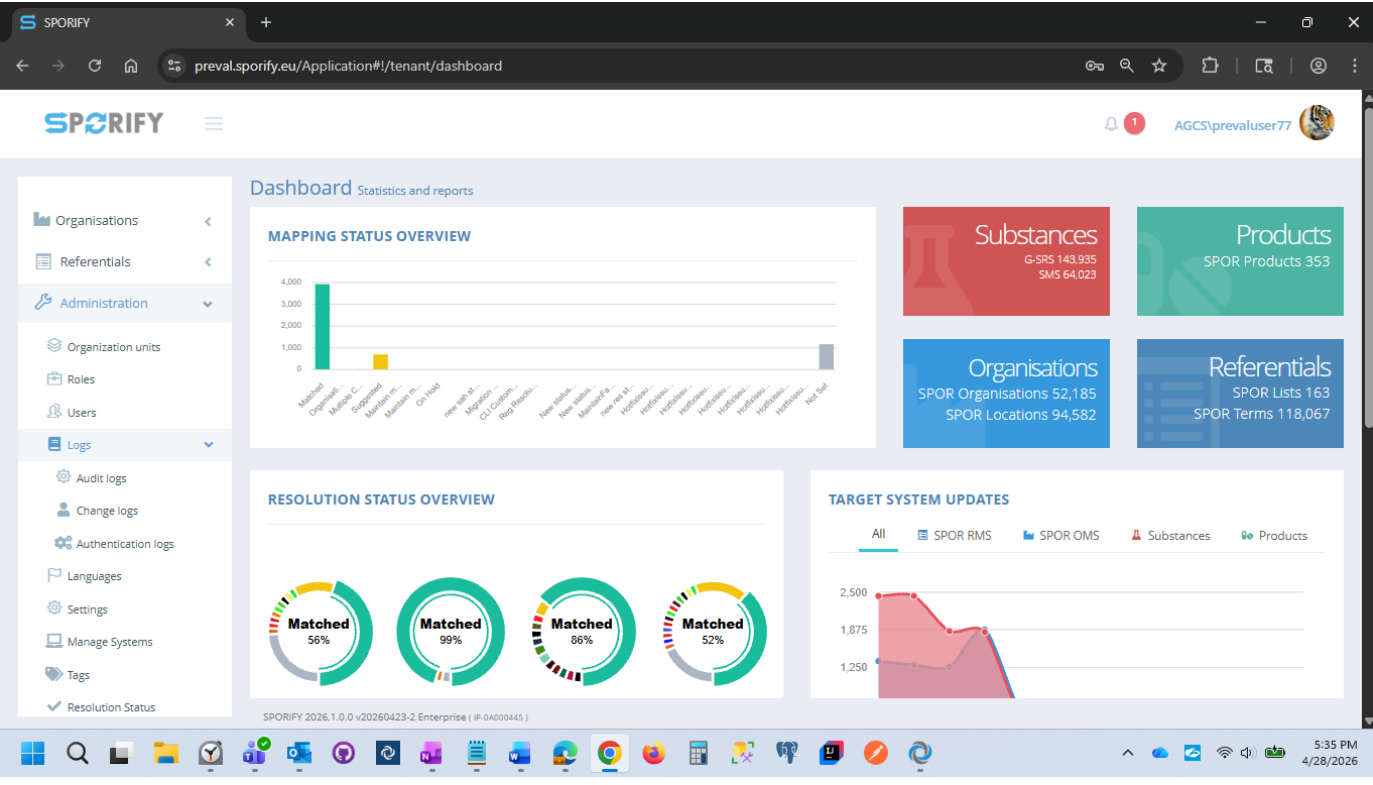
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for 'AGCS\prevaluser77'. A left-hand sidebar contains menu items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main dashboard area is titled 'Dashboard Statistics and reports' and features several key components:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing the distribution of mapping statuses. The y-axis ranges from 0 to 4,000. The x-axis lists various categories such as 'Matched', 'Original', 'Managed C...', 'Suppressed', 'Managed in...', 'On Hold', 'New sub st...', 'Migration', 'CU Custom...', 'Reg. Renewal...', 'New substa...', 'New substa...', 'Managed in...', 'New sub st...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Not Set'.</li> <li><b>Substances:</b> A red card displaying 'G-SRS 143,935' and 'SMS 64,023'.</li> <li><b>Products:</b> A green card displaying 'SPOR Products 353'.</li> <li><b>Organisations:</b> A blue card displaying 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'.</li> <li><b>Referentials:</b> A blue card displaying 'SPOR Lists 163' and 'SPOR Terms 118,067'.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing 'Matched' percentages: 56%, 99%, 86%, and 52%.</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart with a shaded area, showing trends for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products' over time. The y-axis ranges from 1,250 to 2,500.</li> </ul> <p>At the bottom of the dashboard, a footer indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)'. The Windows taskbar at the very bottom shows the system clock as 5:34 PM on 4/28/2026.</p>				


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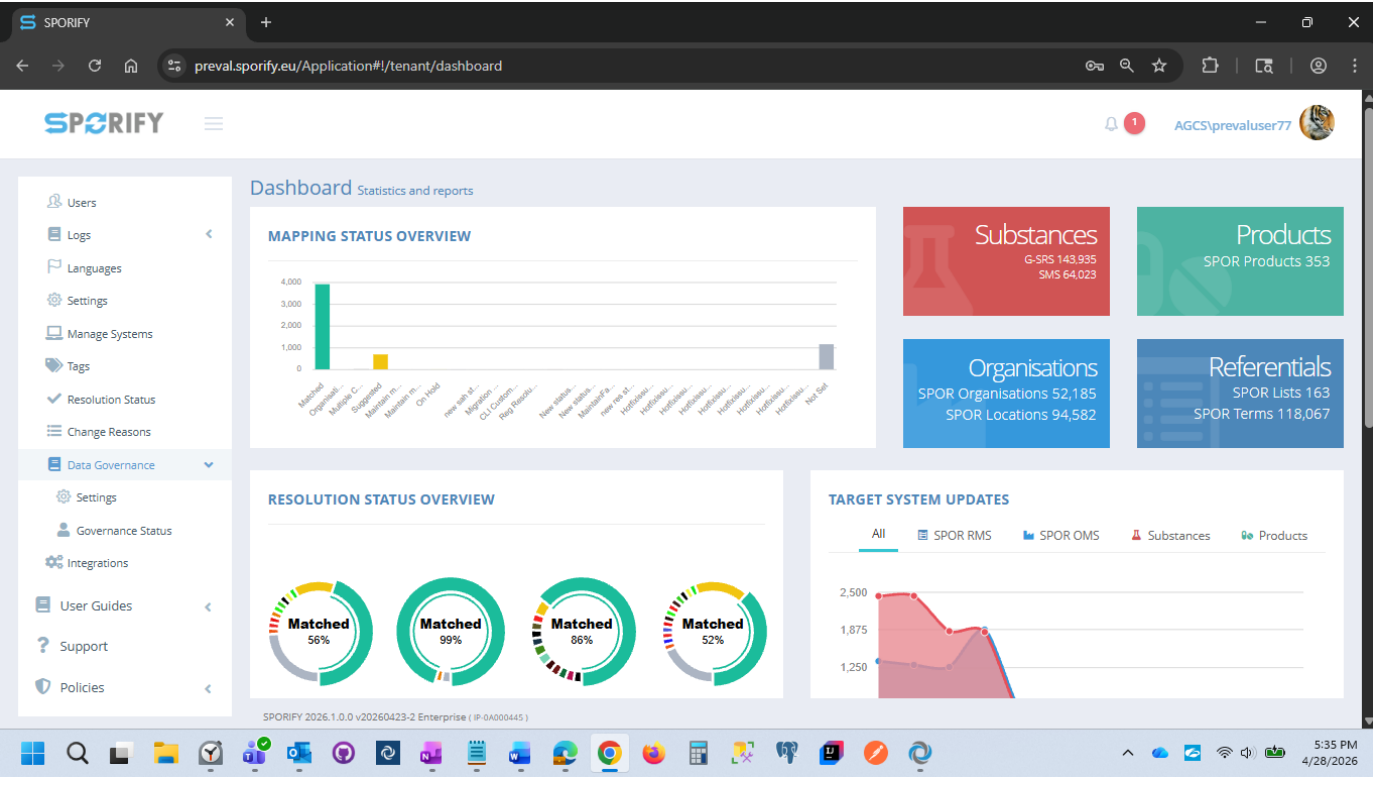
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_ADM_USR_001: Navigate to Administration and verify the menus displayed as mentioned in test data column. *PS*	Organization units Roles Users Logs (Audit Logs, Change Logs, Authentication Logs) Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance (Settings, Governance Status) Integrations	All the menus as mentioned in test data column is displayed for admin user.	Organization units Roles Users Logs (Audit Logs, Change Logs, Authentication Logs) Languages Settings Manage Systems Tags Resolution Status Change Reasons Data Governance (Settings, Governance Status) Integrations AE  Saklen Sahil 28 Apr 2026 at 05:35 PM	Passed




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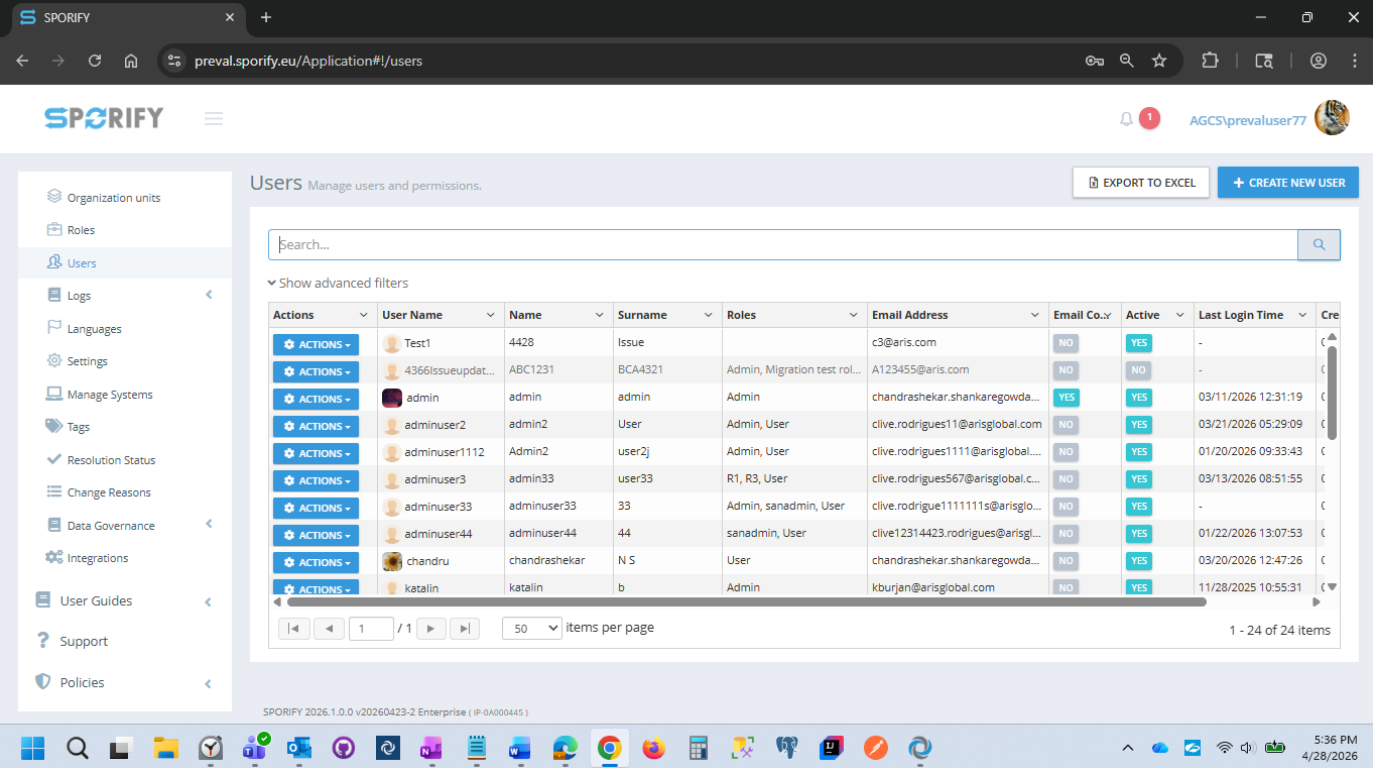
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for 'AGCS\prevaluser77'. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> <li><b>Dashboard Statistics and reports:</b> Includes a 'MAPPING STATUS OVERVIEW' bar chart showing various categories like 'Matched', 'Organisations', 'Substances', etc.</li> <li><b>Summary Cards:</b> Four cards providing key statistics: <ul style="list-style-type: none"> <li><b>Substances:</b> G-SRS 143,935, SMS 64,023</li> <li><b>Products:</b> SPOR Products 353</li> <li><b>Organisations:</b> SPOR Organisations 52,185, SPOR Locations 94,582</li> <li><b>Referentials:</b> SPOR Lists 163, SPOR Terms 118,067</li> </ul> </li> <li><b>Resolution Status Overview:</b> Four circular gauges showing 'Matched' percentages: 56%, 99%, 86%, and 52%.</li> <li><b>Target System Updates:</b> A line chart showing updates for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products' over time.</li> </ul> <p>The bottom of the dashboard shows the system version: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)'. The Windows taskbar at the bottom indicates the time is 5:35 PM on 4/28/2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for 'AGCS\prevaluser77'. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing the status of various mapping categories. The y-axis ranges from 0 to 4,000. The x-axis lists categories such as 'Matched', 'Original', 'Managed C...', 'Suppressed', 'Managed in...', 'On Hold', 'New sub st...', 'Migration', 'CU Custom...', 'Reg. Name...', 'New sub st...', 'New sub st...', 'Managed in...', 'New sub st...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Verified...', 'Not Set'.</li> <li><b>Substances:</b> A red card showing 'G-SRS 143,935' and 'SMS 64,023'.</li> <li><b>Products:</b> A green card showing 'SPOR Products 353'.</li> <li><b>Organisations:</b> A blue card showing 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'.</li> <li><b>Referentials:</b> A blue card showing 'SPOR Lists 163' and 'SPOR Terms 118,067'.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing 'Matched' percentages: 56%, 99%, 86%, and 52%.</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products' over time. The y-axis ranges from 1,250 to 2,500.</li> </ul> <p>The bottom of the dashboard shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)' and the system tray with the date '4/28/2026' and time '5:35 PM'.</p>				


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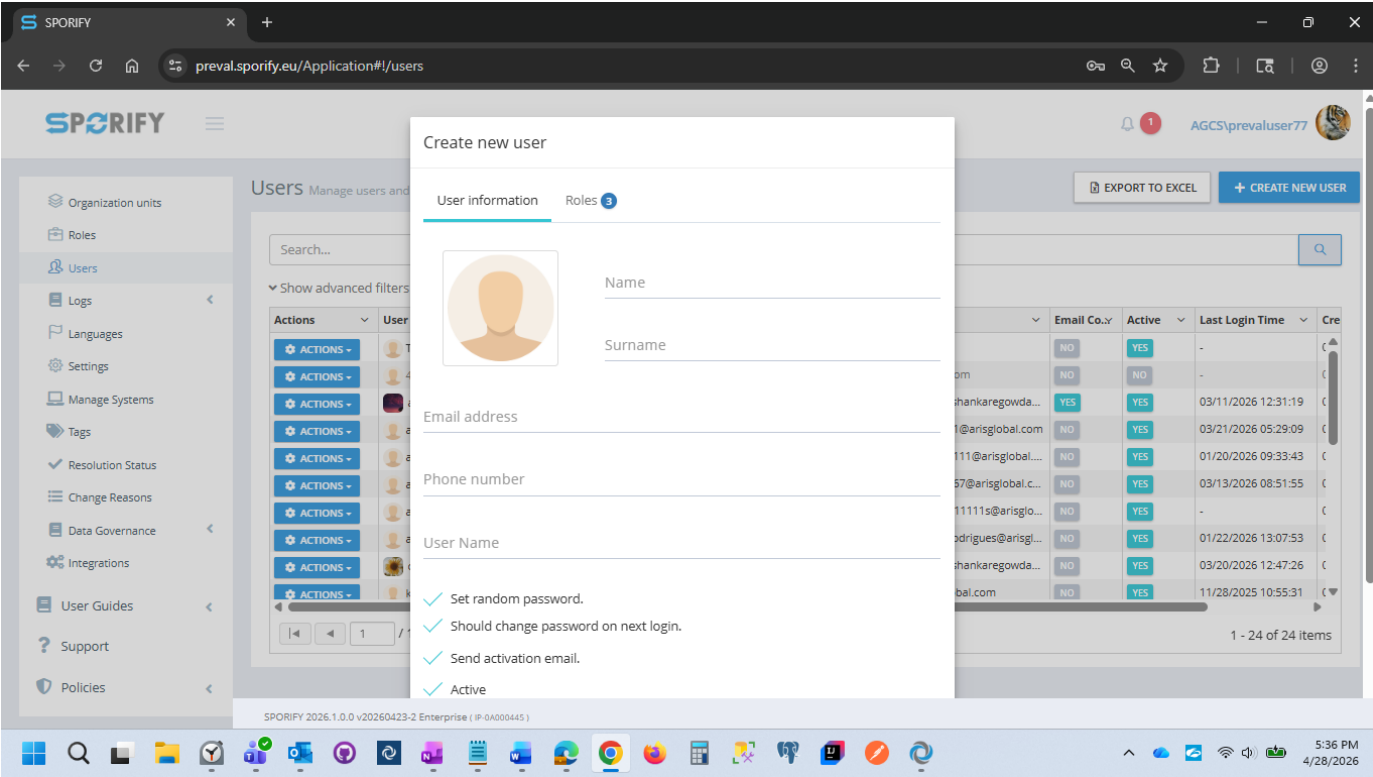
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	FR_ADM_USR_005: Navigate to Administration >> Users and Click button "Create New User". *PS*	NA	Create new user Modal dialog is displayed with two tabs.	AE  Saklen Sahil 28 Apr 2026 at 05:36 PM	Passed




The screenshot shows the 'Users' management interface in the SPORIFY application. The page title is 'Users Manage users and permissions.' There are buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar is present at the top of the table. The table lists the following users:


Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	Test1	4428	Issue		c3@aris.com	NO	YES	-	
ACTIONS -	4366issueupdat...	ABC1231	BCA4321	Admin, Migration test rol...	A123455@aris.com	NO	NO	-	
ACTIONS -	admin	admin	admin	Admin	chandrashekar.shankaregowda...	YES	YES	03/11/2026 12:31:19	
ACTIONS -	adminuser2	admin2	User	Admin, User	clive.rodrigues11@arisglobal.com	NO	YES	03/21/2026 05:29:09	
ACTIONS -	adminuser1112	Admin2	user2j	Admin, User	clive.rodrigues1111@arisglobal....	NO	YES	01/20/2026 09:33:43	
ACTIONS -	adminuser3	admin33	user33	R1, R3, User	clive.rodrigues567@arisglobal.c...	NO	YES	03/13/2026 08:51:55	
ACTIONS -	adminuser33	adminuser33	33	Admin, sanadmin, User	clive.rodigue1111111s@arisglo...	NO	YES	-	
ACTIONS -	adminuser44	adminuser44	44	sanadmin, User	clive12314423.rodrigues@arisgl...	NO	YES	01/22/2026 13:07:53	
ACTIONS -	chandru	chandrashekar	N S	User	chandrashekar.shankaregowda...	NO	YES	03/20/2026 12:47:26	
ACTIONS -	katalin	katalin	b	Admin	kburjan@arisglobal.com	NO	YES	11/28/2025 10:55:31	

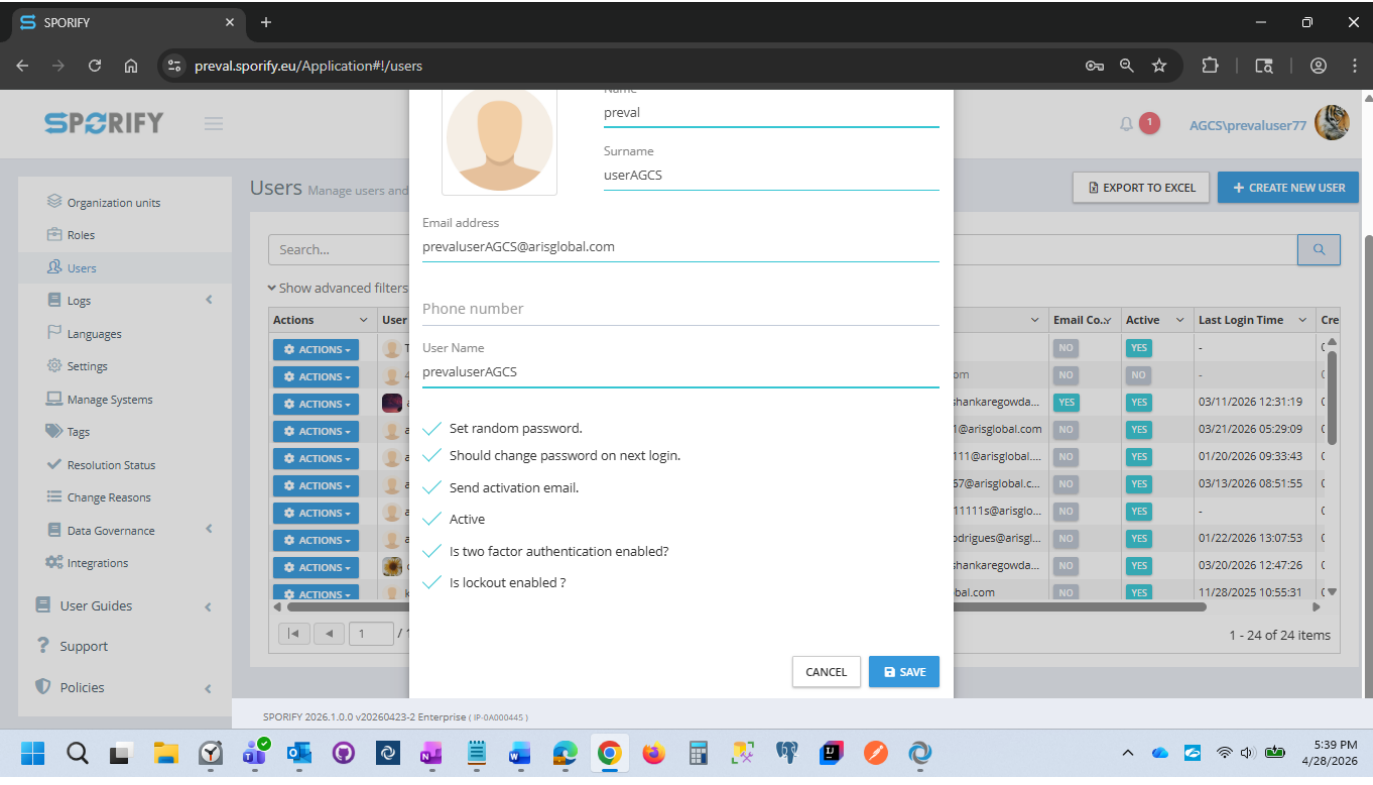
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

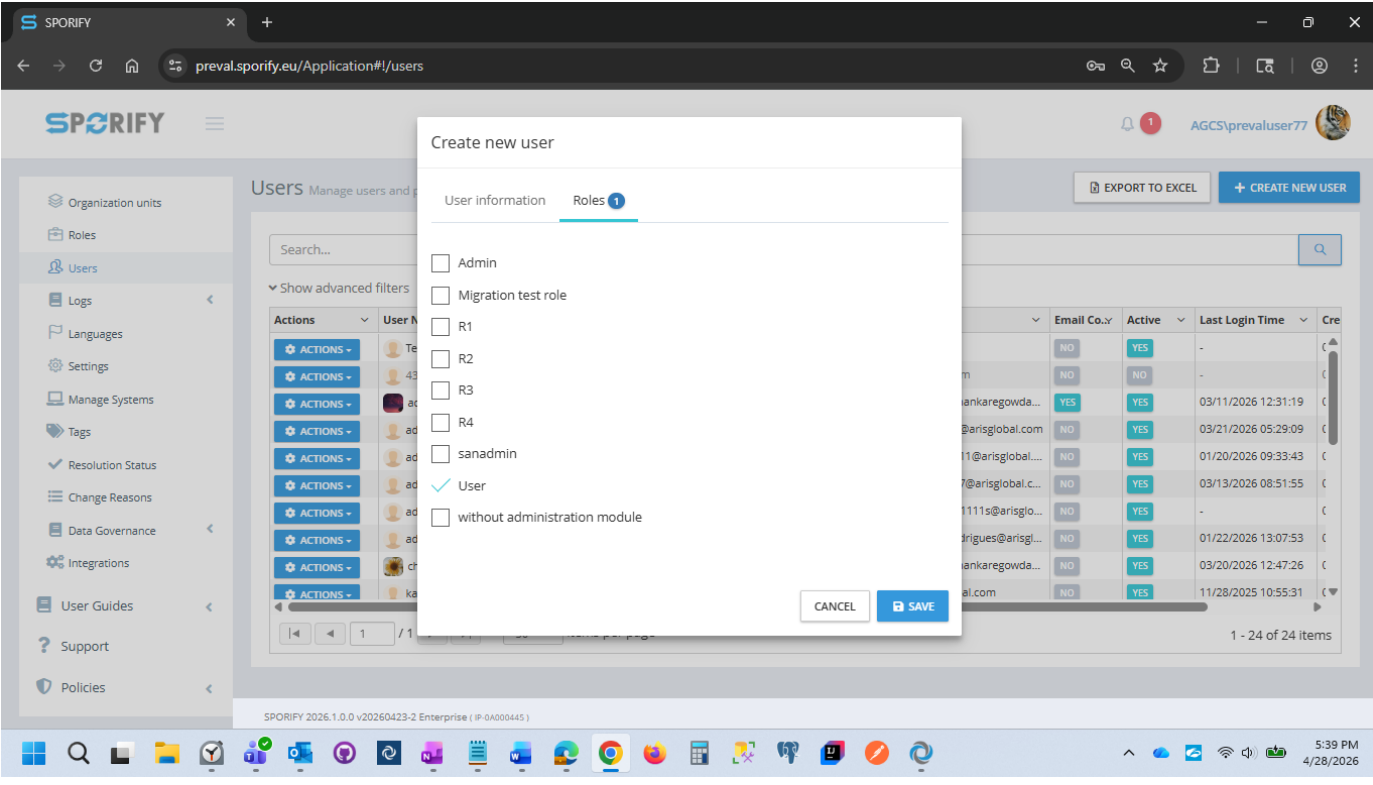
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	FR_ADM_USR_009, FR_ADM_USR_017: Create User by entering the details as in test data column and finalize creation by clicking "Save". *PS*	Name: <OQ-Test-Name-531365889> Surname: <OQ-Test-Surname-531365889> Email address: <valid email address> User Name: <OQTestUserName> Options: Option "Set random password" is on Option "Should change password on next login" is on Option "Send activation email" is on Option "Active" is on Option "Is two factor authentication enabled?" is on Option "Is lockout enabled?" is on Roles: User	User account is created	Name: preval Surname: userAGCS Email address: prevaluserAGCS@arisglobal.com User Name: prevaluserAGCS Options: Option "Set random password" is on Option "Should change password on next login" is on Option "Send activation email" is on Option "Active" is on Option "Is two factor authentication enabled?" is on Option "Is lockout enabled?" is on Roles: User AE  Saklen Sahil 28 Apr 2026 at 05:39 PM	Passed

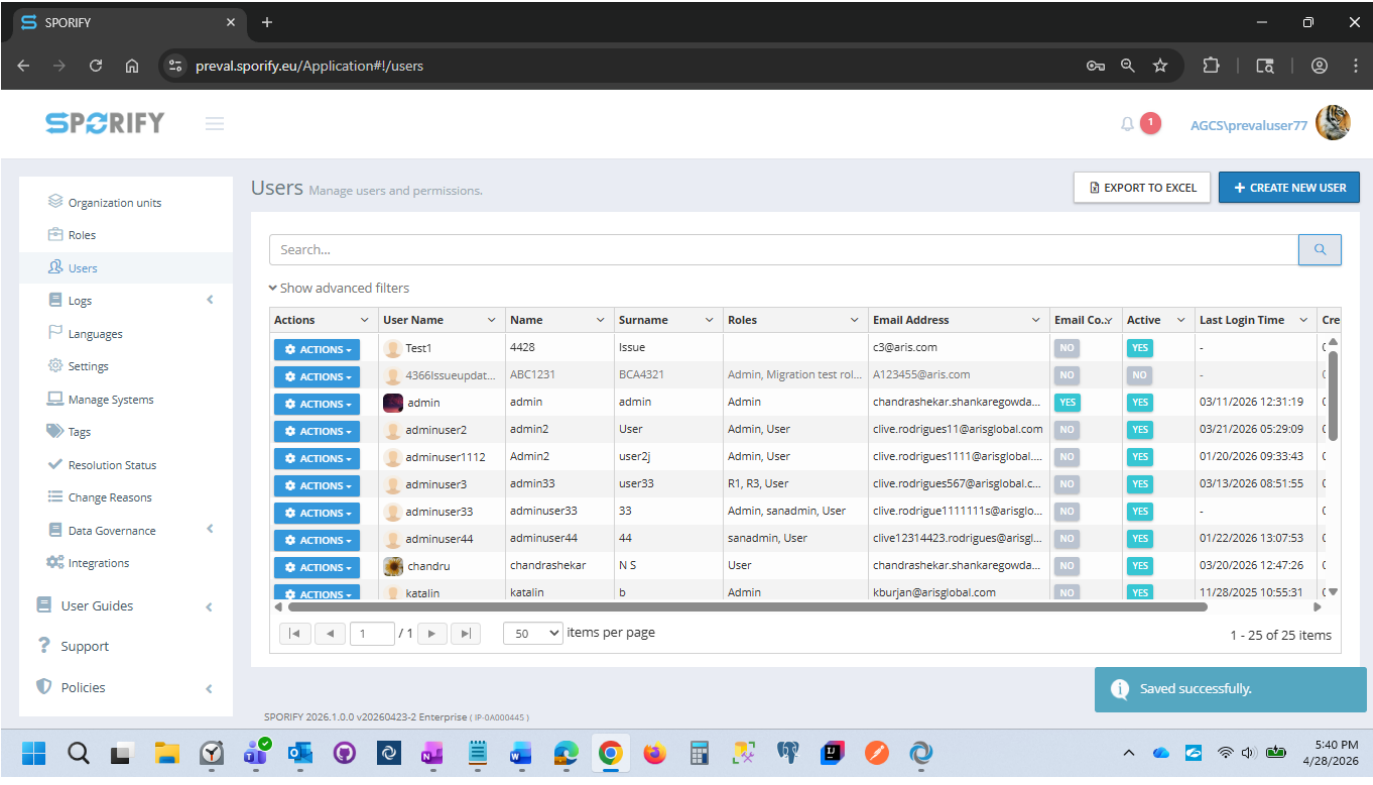
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 22 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY user management interface. A user profile form is open for 'preval' with the following details: Surname 'userAGCS', Email address 'prevaluserAGCS@ariglobal.com', and User Name 'prevaluserAGCS'. The form includes a list of actions with checkboxes for: 'Set random password.', 'Should change password on next login.', 'Send activation email.', 'Active', 'Is two factor authentication enabled?', and 'Is lockout enabled?'. In the background, a table of users is visible with columns for 'Email Co.', 'Active', and 'Last Login Time'. The system status bar at the bottom indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)' and the time is 5:39 PM on 4/28/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 23 of 84

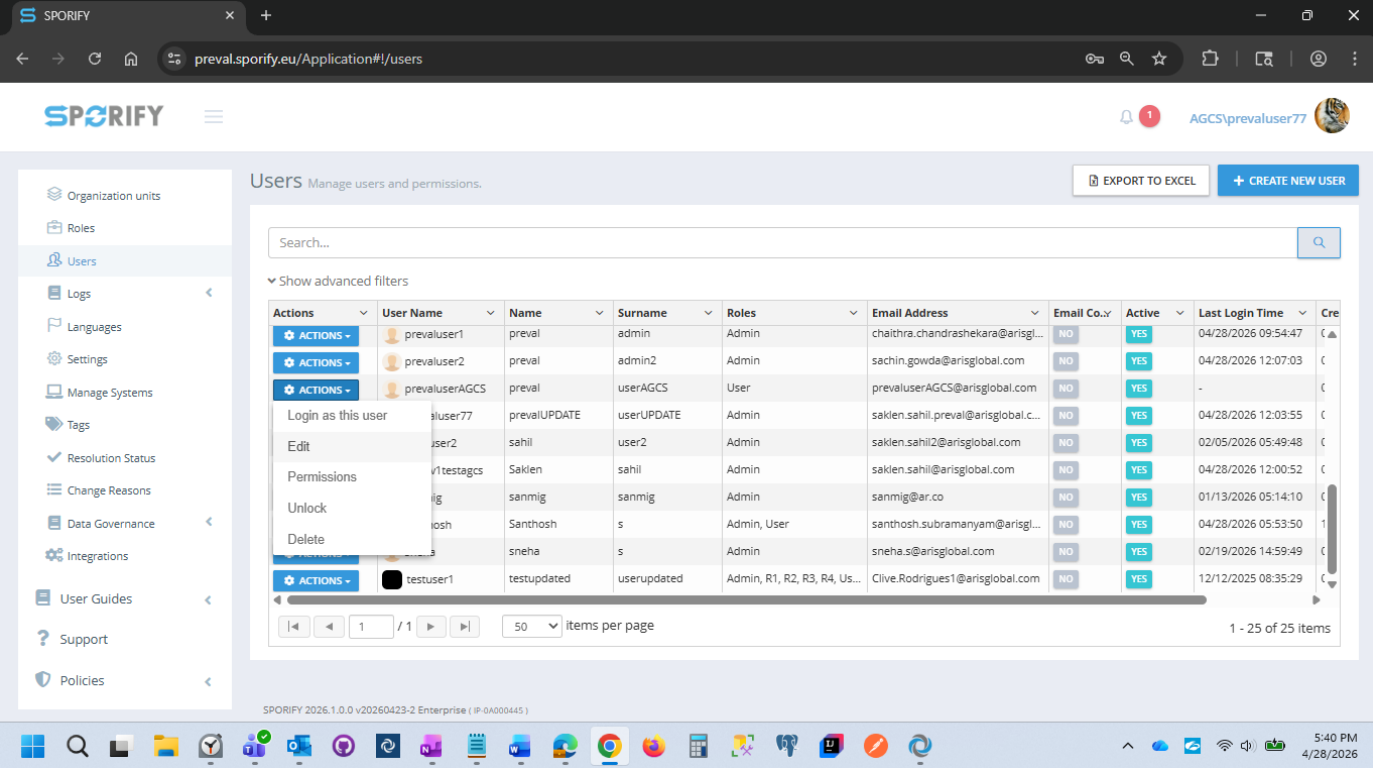
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY user management interface. A 'Create new user' dialog box is open, showing the 'Roles' tab. The 'User' role is selected. The background interface includes a sidebar with navigation options like 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', 'Support', and 'Policies'. A table of users is visible in the background, with columns for 'Email Co.', 'Active', 'Last Login Time', and 'Create Time'. The system tray at the bottom shows the time as 5:39 PM on 4/28/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 24 of 84


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

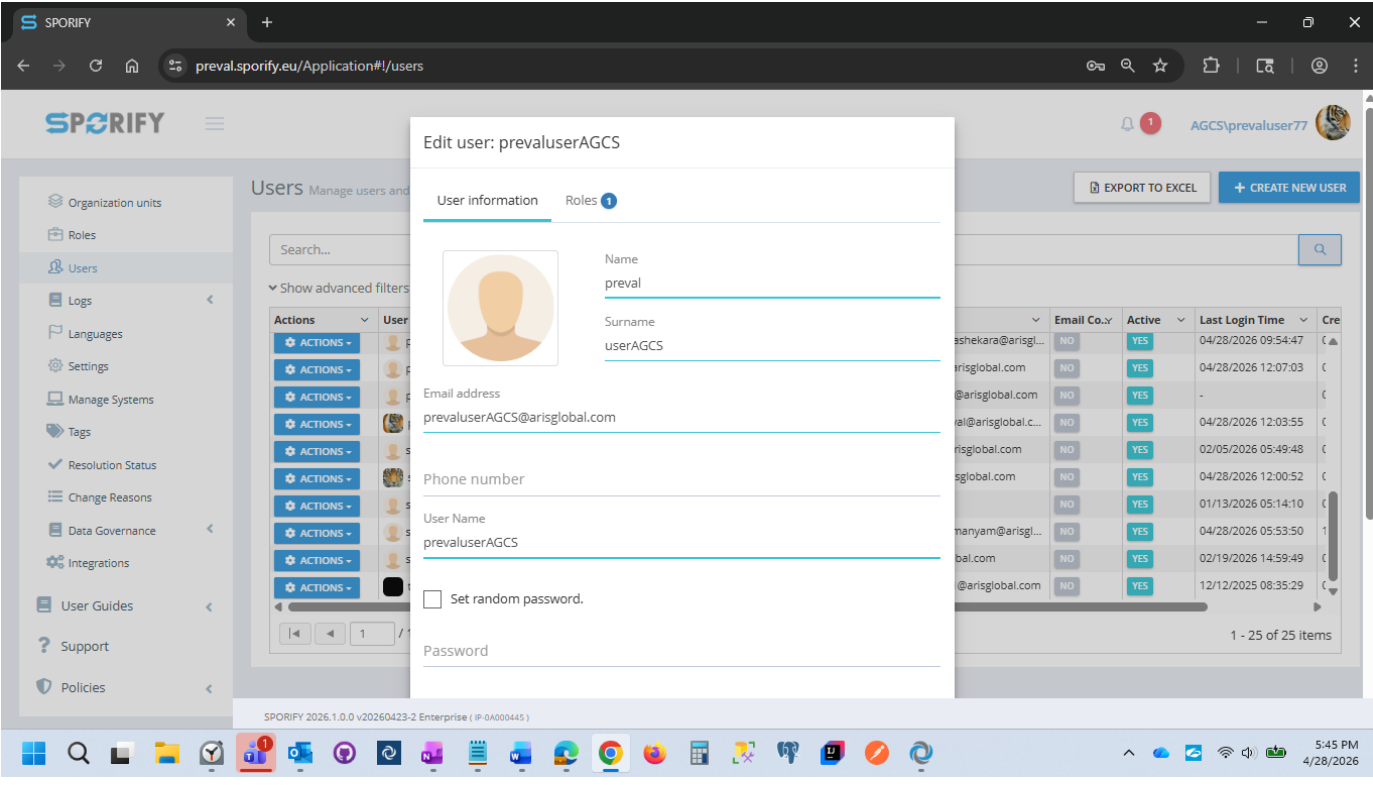
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 25 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	FR_ADM_USR_010: Click "Edit" on the "Actions" Button for the user as mentioned in test data column at Users overview on the row to edit. *PS*	User Name: <OQTestUserName >	Edit user Modal dialog to edit the selected user appears.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 05:41 PM	Passed



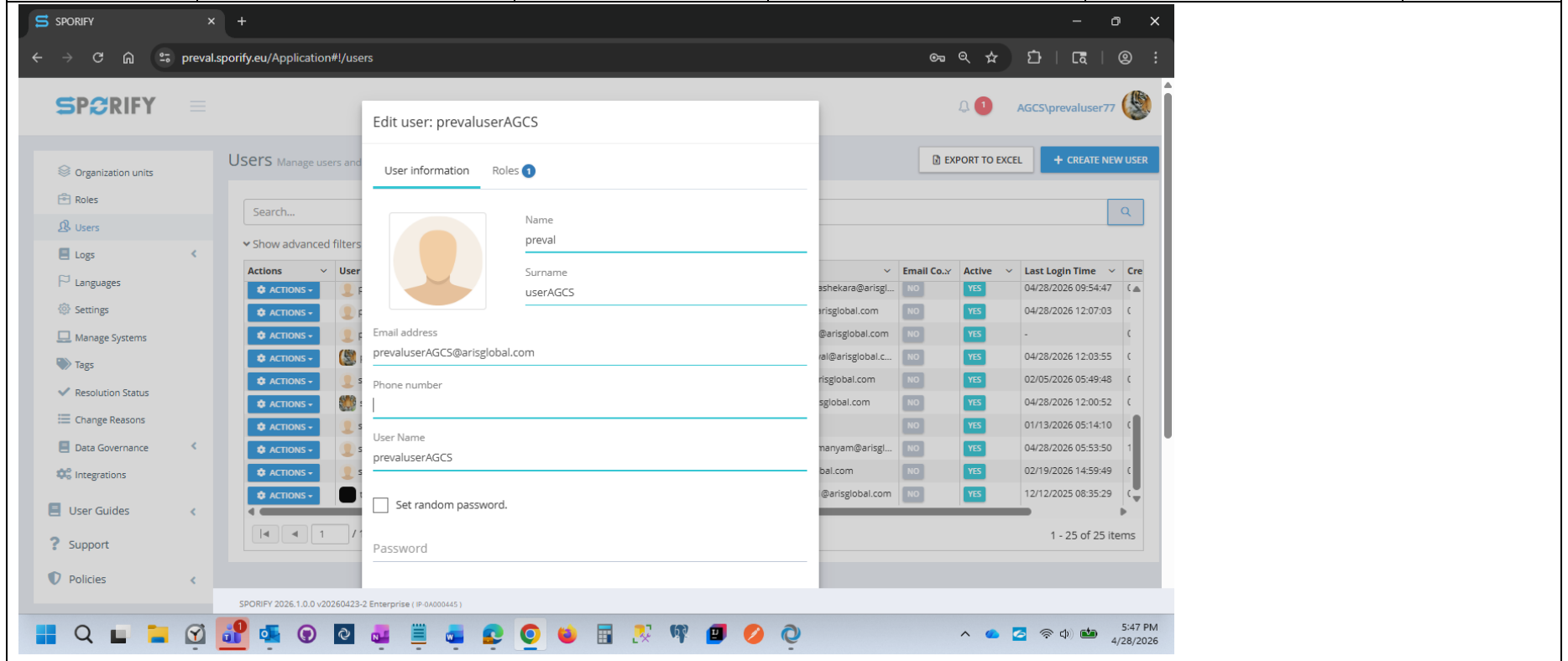
SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 26 of 84

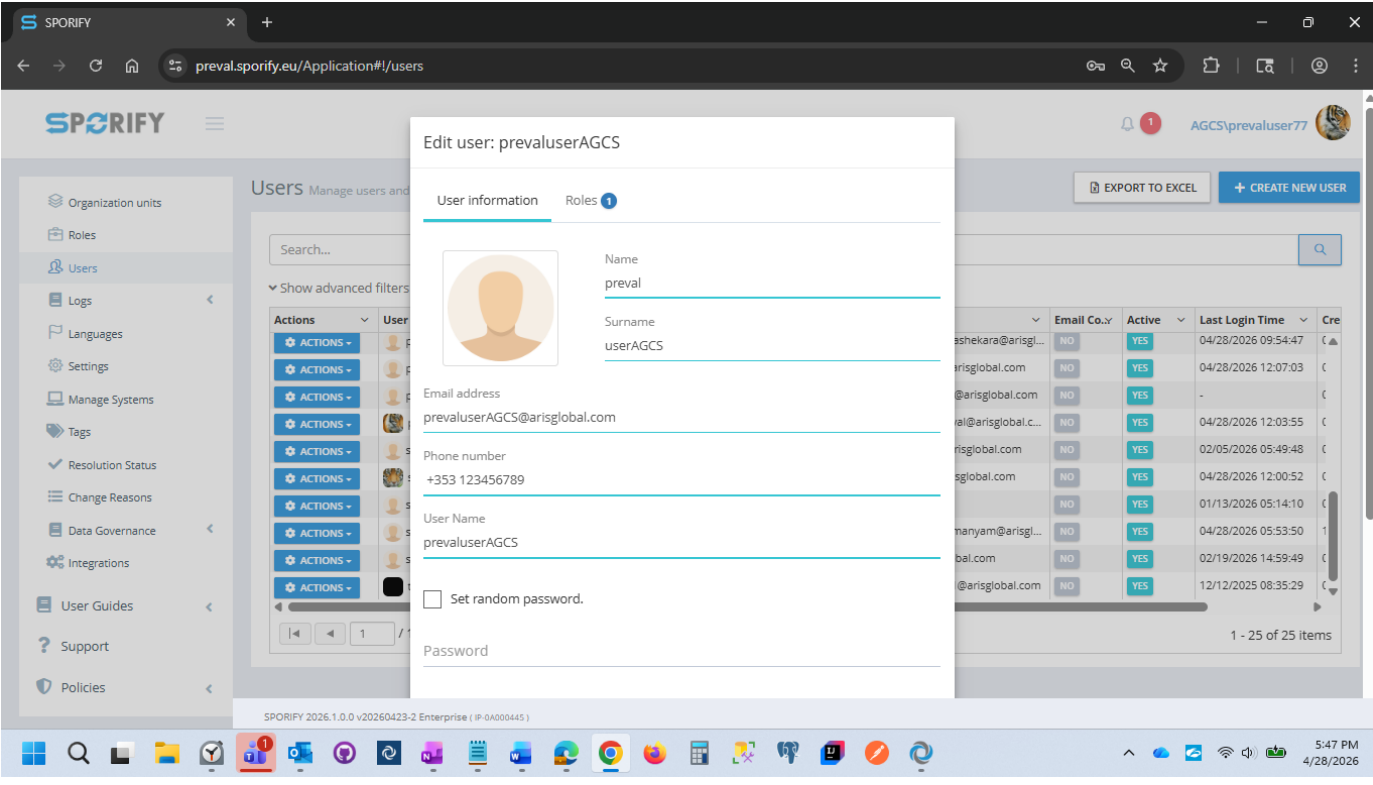
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 27 of 84

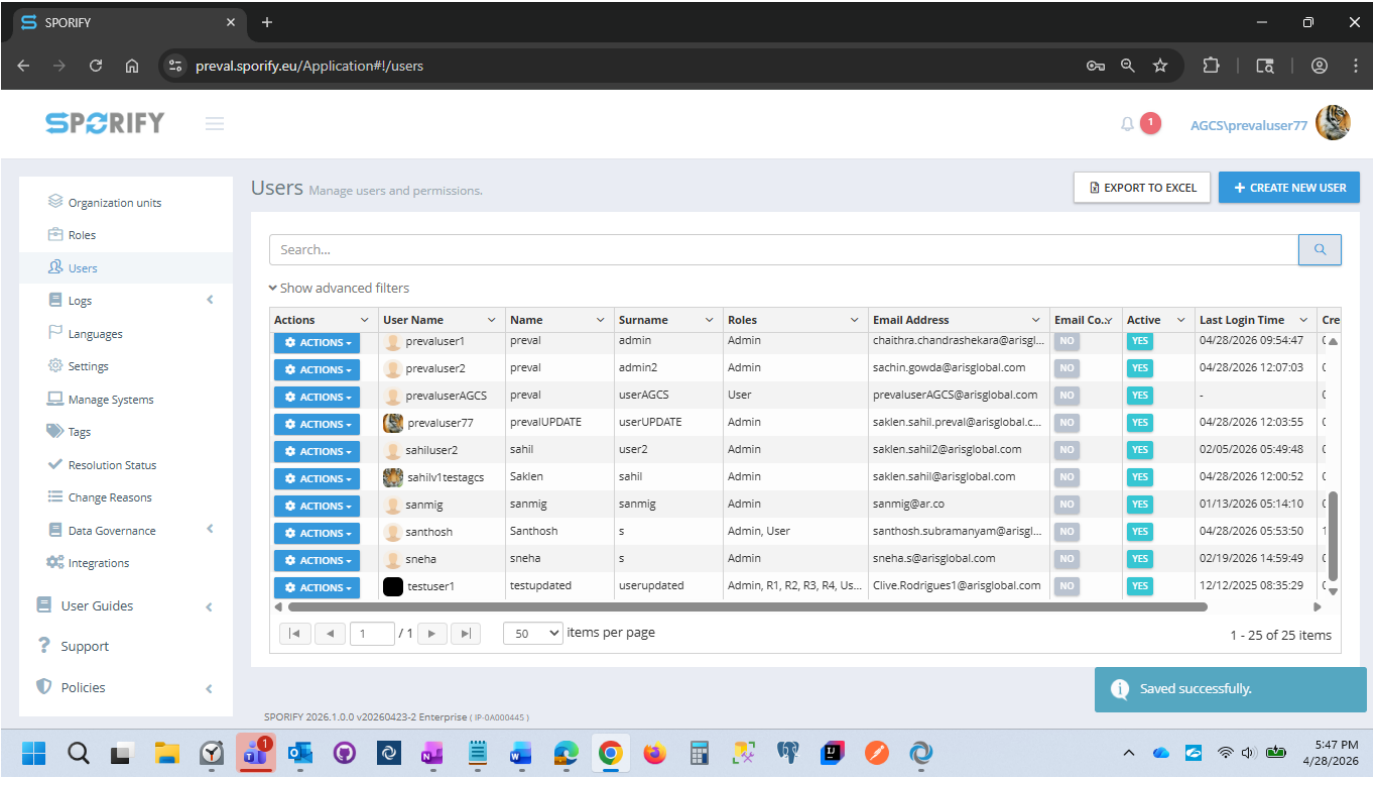
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Add User Phone number and finalize editing by clicking "Save". *PS*	Phone number: <+353 123456789>	The phone number is changed to the new value	Phone number: +353 123456789 AE  Saklen Sahil 28 Apr 2026 at 05:41 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 28 of 84

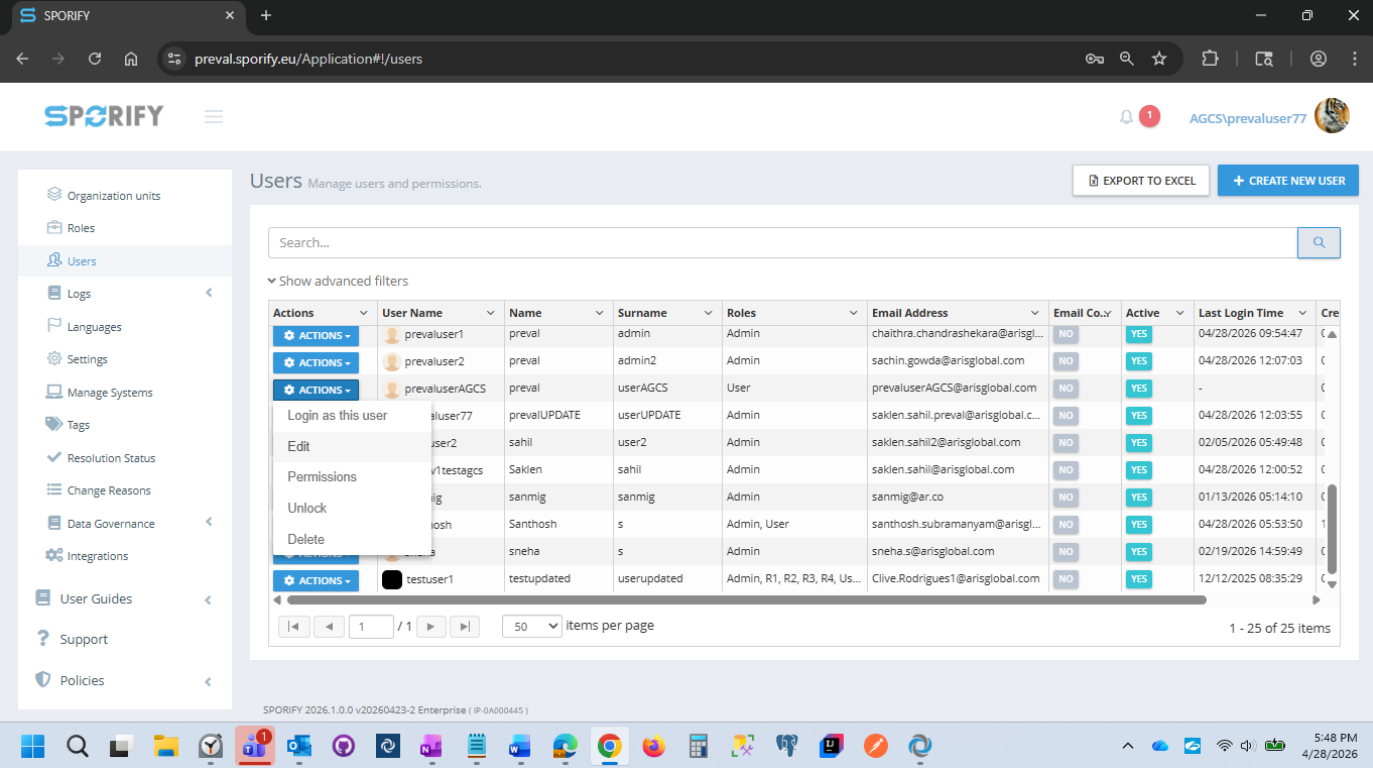
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 29 of 84

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


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 30 of 84

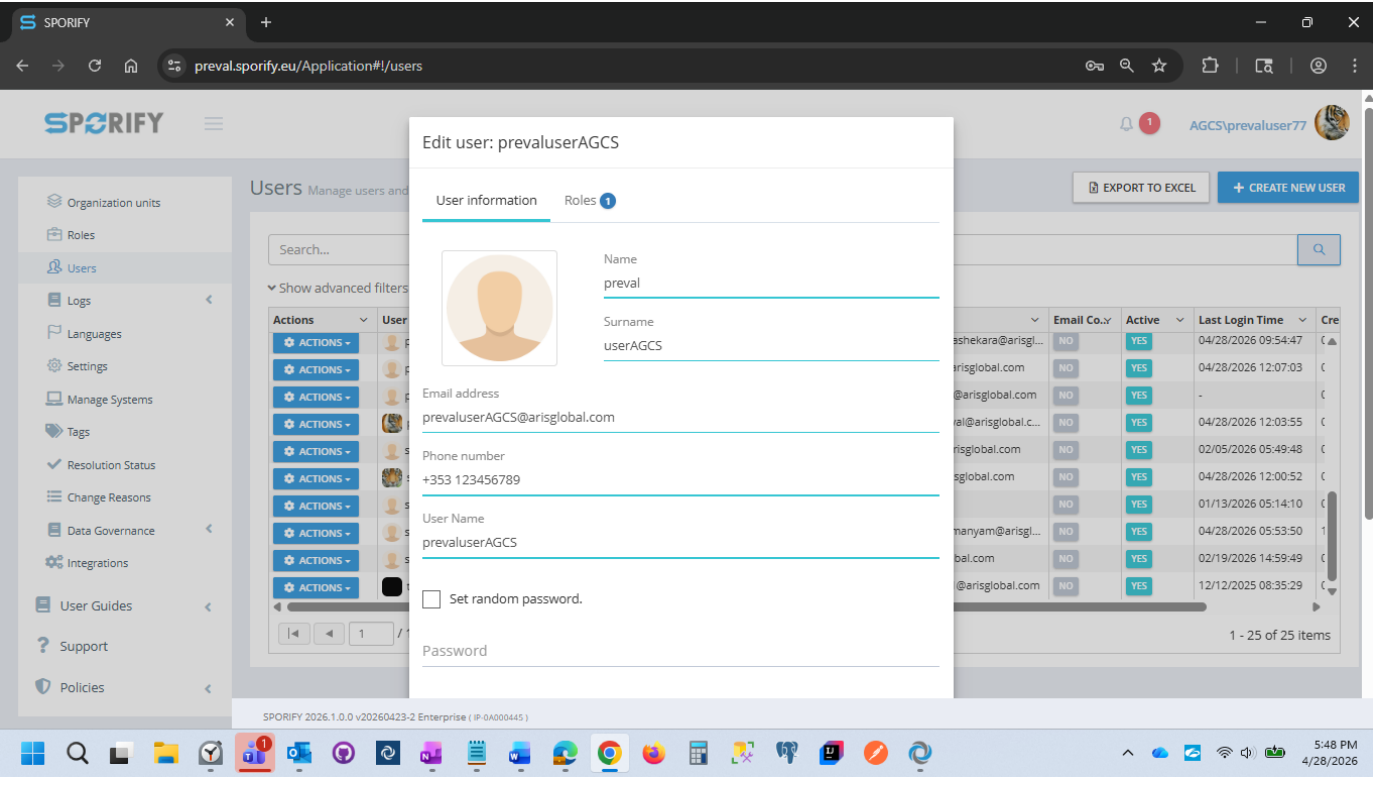
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click "Edit" on the "Actions" Button at Users overview on the row to edit. *PS*	User Name: <OQTestUserName>	Edit user Modal dialog to edit the selected user appears and updated phone number details is displayed.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 05:48 PM	Passed




The screenshot shows the SPORIFY web application interface for user management. The main content area displays a table of users with the following columns: Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, and Last Login Time. A context menu is open over the 'prevaluserAGCS' row, showing options like 'Login as this user', 'Edit', 'Permissions', 'Unlock', and 'Delete'. The user 'prevaluserAGCS' is highlighted in blue. The page also includes a search bar, advanced filters, and pagination controls.

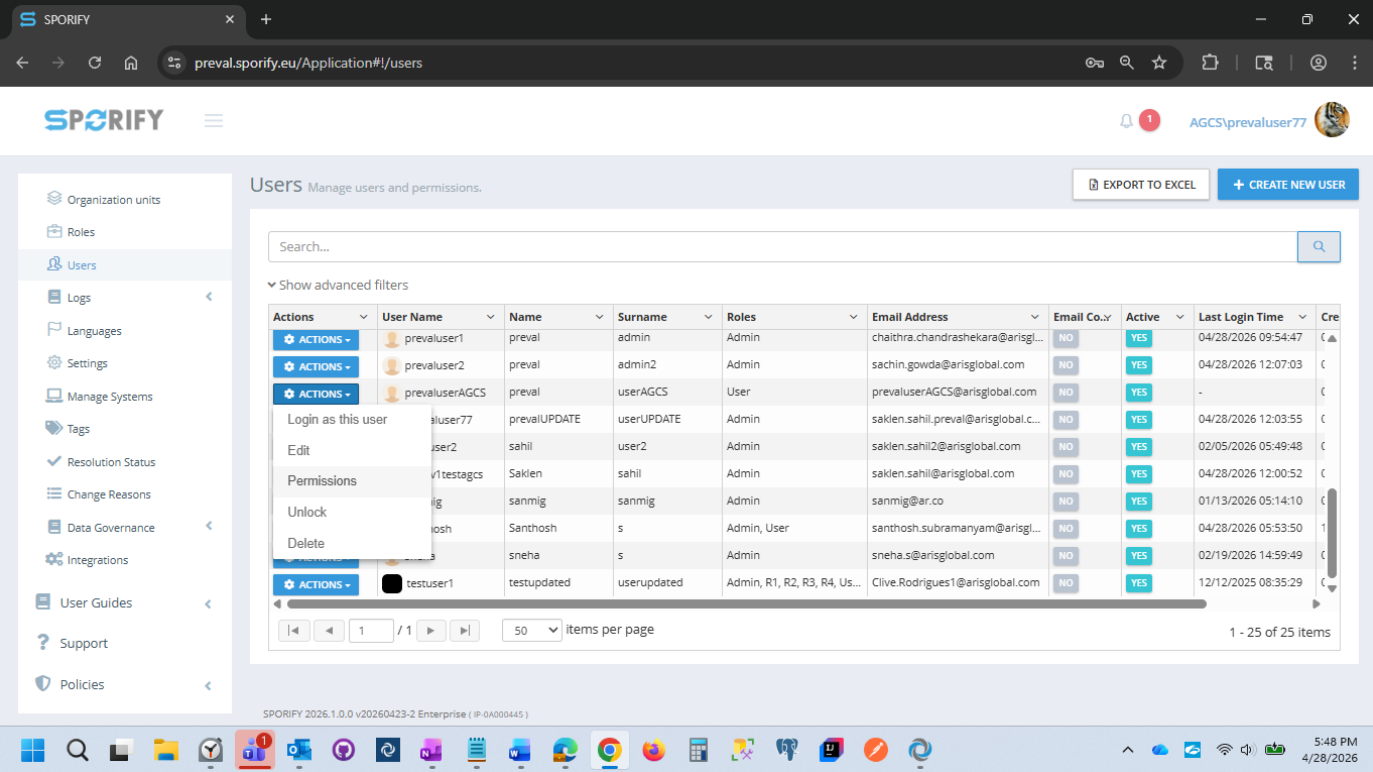
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	prevaluser1	preval	admin	Admin	chaithra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47	(▲)
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03	(▲)
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	(▲)
Login as this user	user77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:03:55	(▲)
Edit	user2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	(▲)
Permissions	1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 12:00:52	(▲)
Unlock	ig	sanmig	sanmig	Admin	sanmig@ar.co	NO	YES	01/13/2026 05:14:10	(▲)
Delete	osh	Santhosh	s	Admin, User	santhosh.subramanyam@arisgl...	NO	YES	04/28/2026 05:53:50	(▲)
ACTIONS -	sneha	s	sneha	Admin	sneha.s@arisglobal.com	NO	YES	02/19/2026 14:59:49	(▲)
ACTIONS -	testuser1	testupdated	userupdated	Admin, R1, R2, R3, R4, Us...	Clive.Rodrigues1@arisglobal.com	NO	YES	12/12/2025 08:35:29	(▲)

	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
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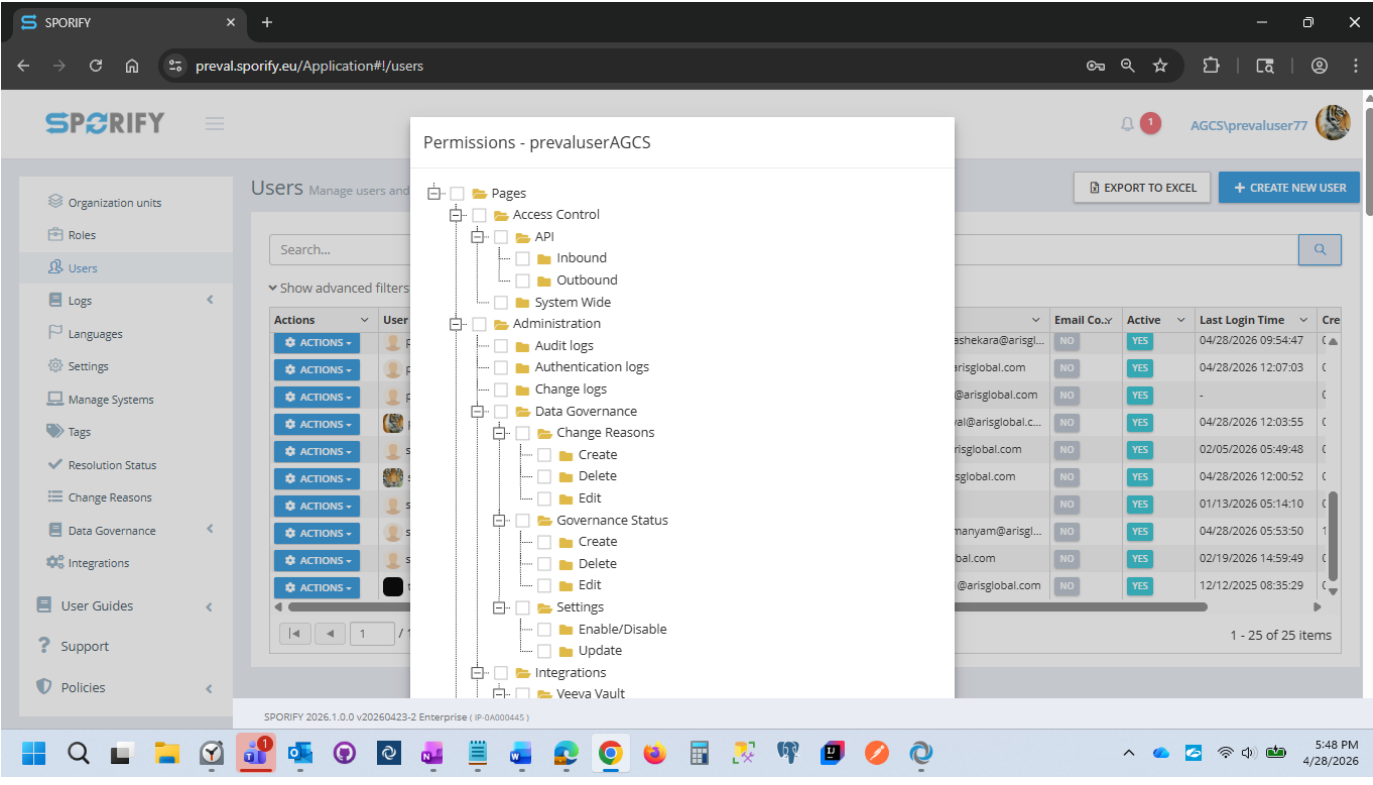
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	FR_ADM_USR_012: Close Edit user modal. Click "Permissions" on the "Actions" for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	Permissions Modal is displayed with the default permissions.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 05:49 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Users" and contains a table of user records. A context menu is open over the "prevaluser2" row, showing options such as "Login as this user", "Edit", "Permissions", "Unlock", and "Delete". The table columns include "Actions", "User Name", "Name", "Surname", "Roles", "Email Address", "Email Co.", "Active", "Last Login Time", and "Create Time".


Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Create Time
ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@ariglob...	NO	YES	04/28/2026 09:54:47	
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@ariglobal.com	NO	YES	04/28/2026 12:07:03	
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@ariglobal.com	NO	YES	-	
Login as this user	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@ariglobal.c...	NO	YES	04/28/2026 12:03:55	
Edit	user2	sahil	user2	Admin	saklen.sahil2@ariglobal.com	NO	YES	02/05/2026 05:49:48	
Permissions	v1testagcs	Saklen	sahil	Admin	saklen.sahil@ariglobal.com	NO	YES	04/28/2026 12:00:52	
Unlock	ig	sanmig	sanmig	Admin	sanmig@ar.co	NO	YES	01/13/2026 05:14:10	
Delete	osh	Santhosh	s	Admin, User	santhosh.subramanyam@ariglob...	NO	YES	04/28/2026 05:53:50	1
ACTIONS -	sneha	sneha	s	Admin	sneha.s@ariglobal.com	NO	YES	02/19/2026 14:59:49	
ACTIONS -	testuser1	testupdated	userupdated	Admin, R1, R2, R3, R4, Us...	Clive.Rodrigues1@ariglobal.com	NO	YES	12/12/2025 08:35:29	

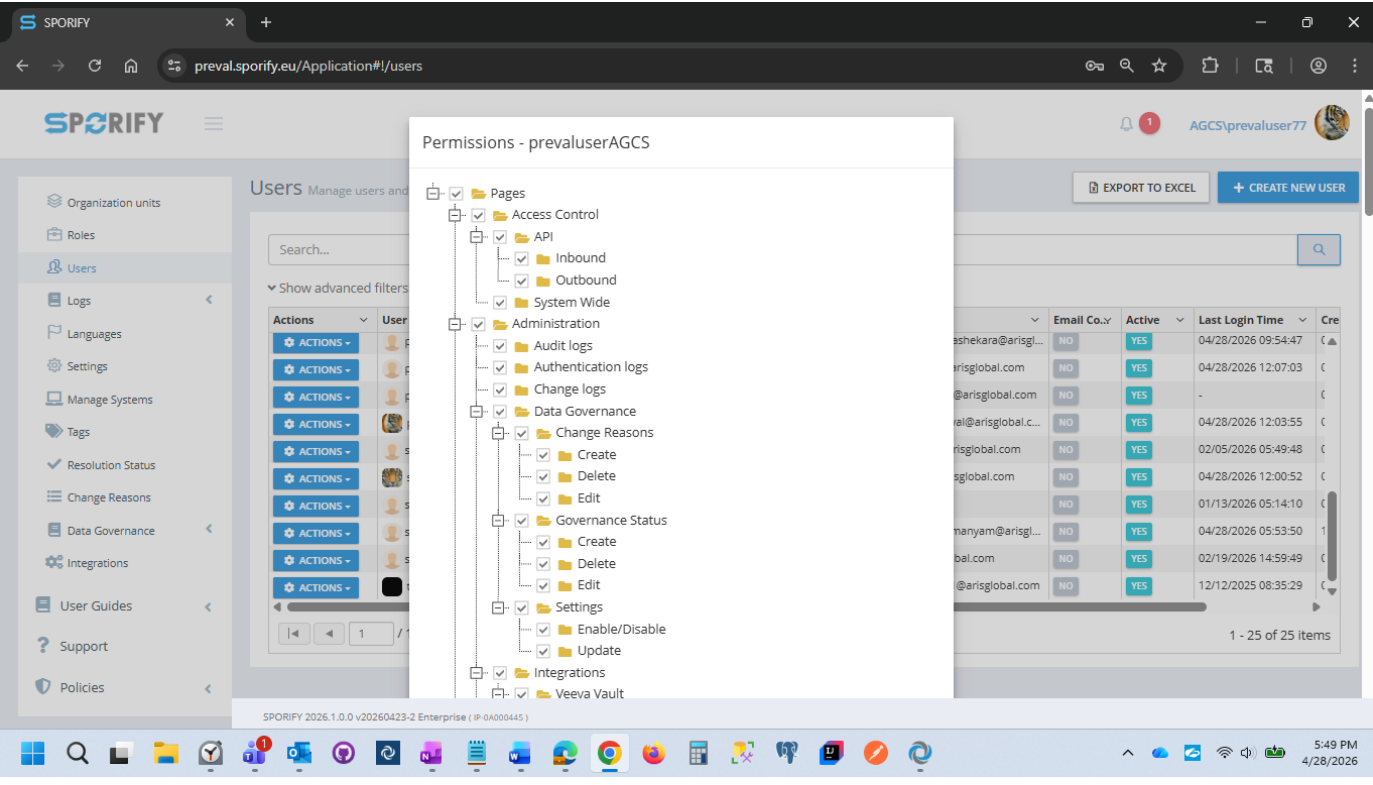
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 33 of 84


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

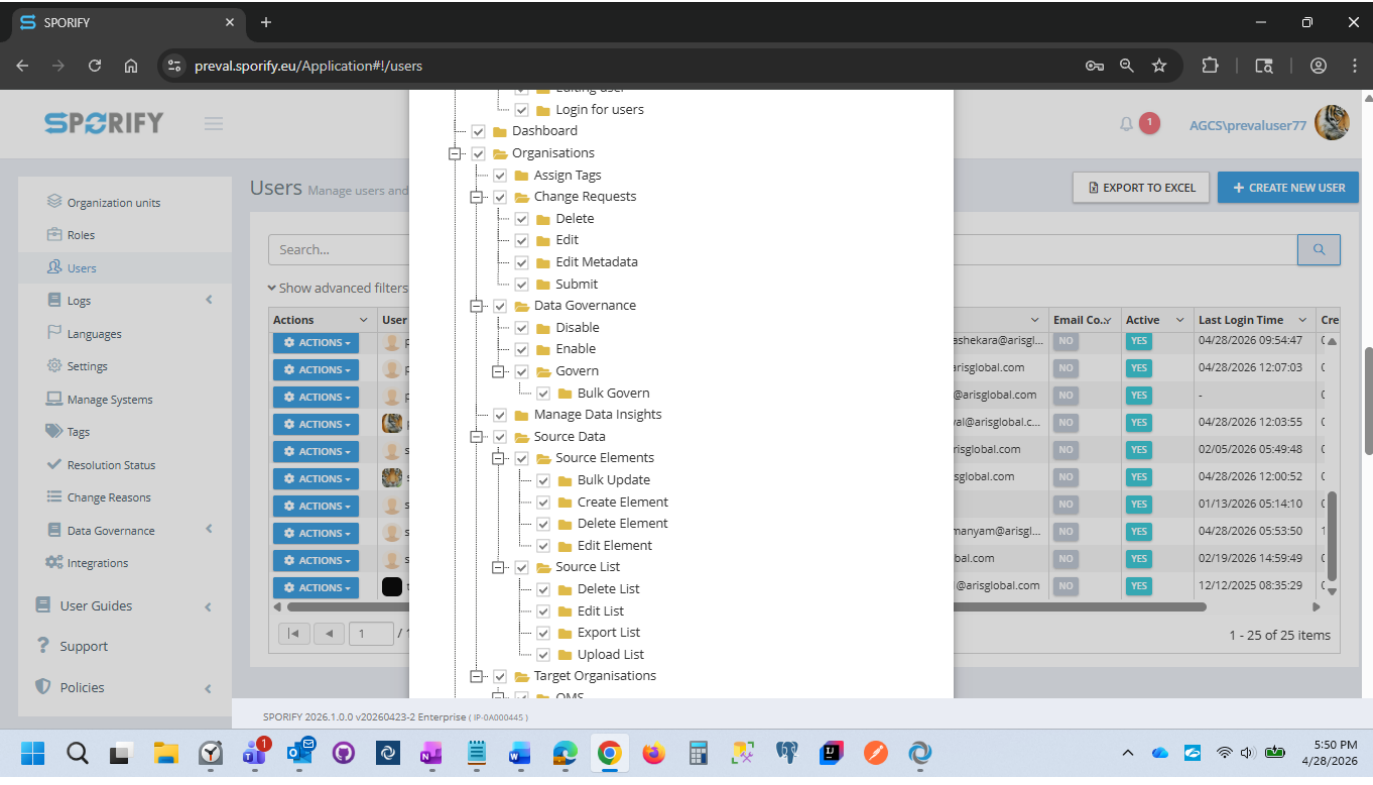
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	FR_ADM_USR_019: Select the permissions as mentioned in test data column and click on Save button. *PS*	Permissions: Pages Access Control (root level and all child level permissions) Administration (root level and all child level permissions) Dashboard Orgnaisations (root level and all child level permissions) Referentials (root level and all child level permissions) Substances (root level and all child level permissions)	Permission as mentioned in test data column are selected.	Permissions: Pages Access Control (root level and all child level permissions) Administration (root level and all child level permissions) Dashboard Orgnaisations (root level and all child level permissions) Referentials (root level and all child level permissions) Substances (root level and all child level permissions) AE  Saklen Sahil 28 Apr 2026 at 05:51 PM	Passed

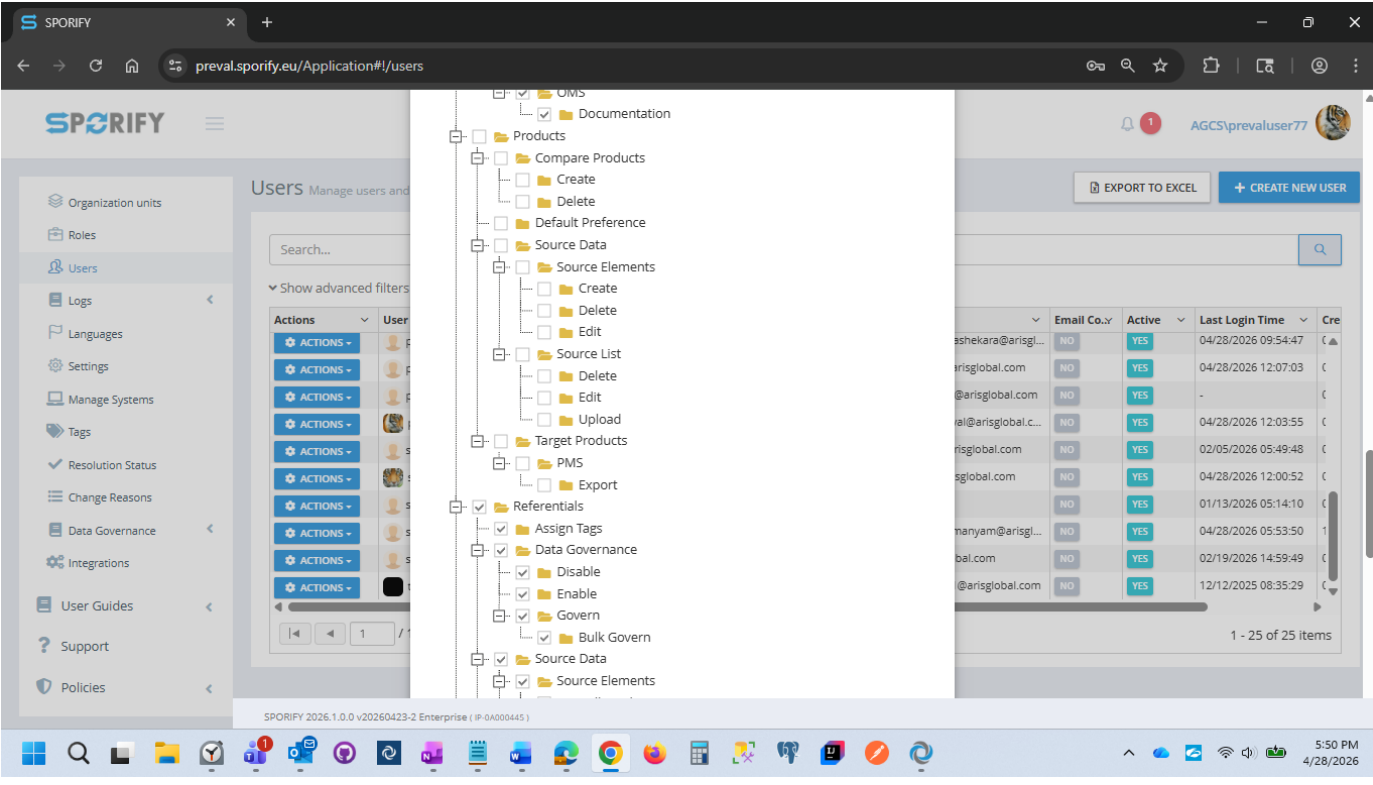
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 35 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																												
	 <p>The screenshot displays the SPORIFY user management interface. A modal window titled 'Permissions - prevaluserAGCS' is open, showing a hierarchical tree of permissions. The tree includes categories like Pages, Access Control, API, Administration, Audit logs, Authentication logs, Change logs, Data Governance, Change Reasons, Governance Status, Settings, Integrations, and Veeva Vault. Each category has sub-items with checkboxes indicating permissions. In the background, a table of users is visible with columns for Email Co., Active status, Last Login Time, and Create Time. The table shows 25 items, with the first few rows partially visible.</p> <table border="1" data-bbox="1155 633 1554 974"> <thead> <tr> <th>Email Co.</th> <th>Active</th> <th>Last Login Time</th> <th>Cre</th> </tr> </thead> <tbody> <tr> <td>eshekara@arisi...</td> <td>NO</td> <td>04/28/2026 09:54:47</td> <td>(▲)</td> </tr> <tr> <td>risglobal.com</td> <td>NO</td> <td>04/28/2026 12:07:03</td> <td>(▲)</td> </tr> <tr> <td>@arisi...</td> <td>NO</td> <td>-</td> <td>(▲)</td> </tr> <tr> <td>al@arisi...</td> <td>NO</td> <td>04/28/2026 12:03:55</td> <td>(▲)</td> </tr> <tr> <td>risglobal.com</td> <td>NO</td> <td>02/05/2026 05:49:48</td> <td>(▲)</td> </tr> <tr> <td>sglobal.com</td> <td>NO</td> <td>04/28/2026 12:00:52</td> <td>(▲)</td> </tr> <tr> <td></td> <td>NO</td> <td>01/13/2026 05:14:10</td> <td>(▲)</td> </tr> <tr> <td>manyam@arisi...</td> <td>NO</td> <td>04/28/2026 05:53:50</td> <td>1</td> </tr> <tr> <td>bal.com</td> <td>NO</td> <td>02/19/2026 14:59:49</td> <td>(▲)</td> </tr> <tr> <td>@arisi...</td> <td>NO</td> <td>12/12/2025 08:35:29</td> <td>(▲)</td> </tr> </tbody> </table>					Email Co.	Active	Last Login Time	Cre	eshekara@arisi...	NO	04/28/2026 09:54:47	(▲)	risglobal.com	NO	04/28/2026 12:07:03	(▲)	@arisi...	NO	-	(▲)	al@arisi...	NO	04/28/2026 12:03:55	(▲)	risglobal.com	NO	02/05/2026 05:49:48	(▲)	sglobal.com	NO	04/28/2026 12:00:52	(▲)		NO	01/13/2026 05:14:10	(▲)	manyam@arisi...	NO	04/28/2026 05:53:50	1	bal.com	NO	02/19/2026 14:59:49	(▲)	@arisi...	NO	12/12/2025 08:35:29	(▲)
Email Co.	Active	Last Login Time	Cre																																														
eshekara@arisi...	NO	04/28/2026 09:54:47	(▲)																																														
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al@arisi...	NO	04/28/2026 12:03:55	(▲)																																														
risglobal.com	NO	02/05/2026 05:49:48	(▲)																																														
sglobal.com	NO	04/28/2026 12:00:52	(▲)																																														
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@arisi...	NO	12/12/2025 08:35:29	(▲)																																														

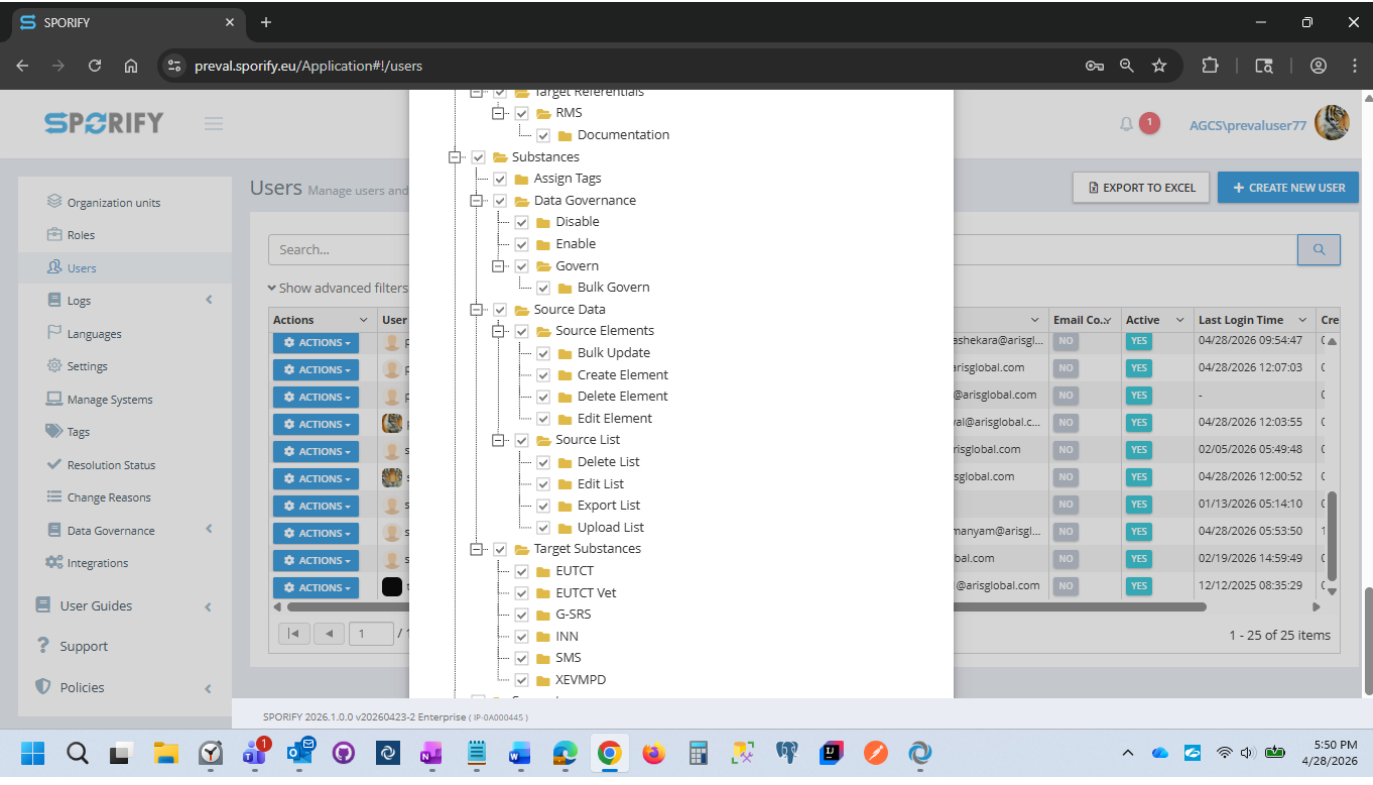
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

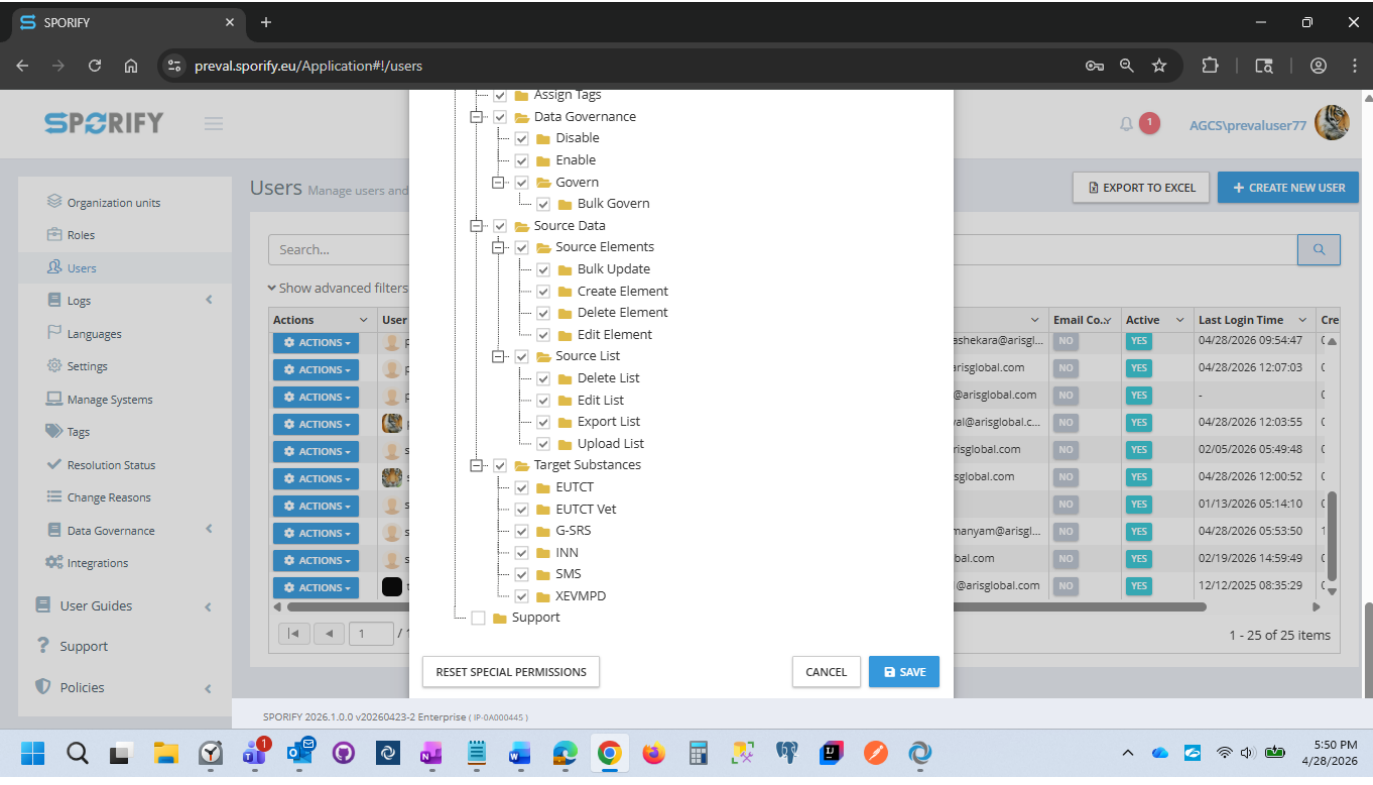
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 37 of 84


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

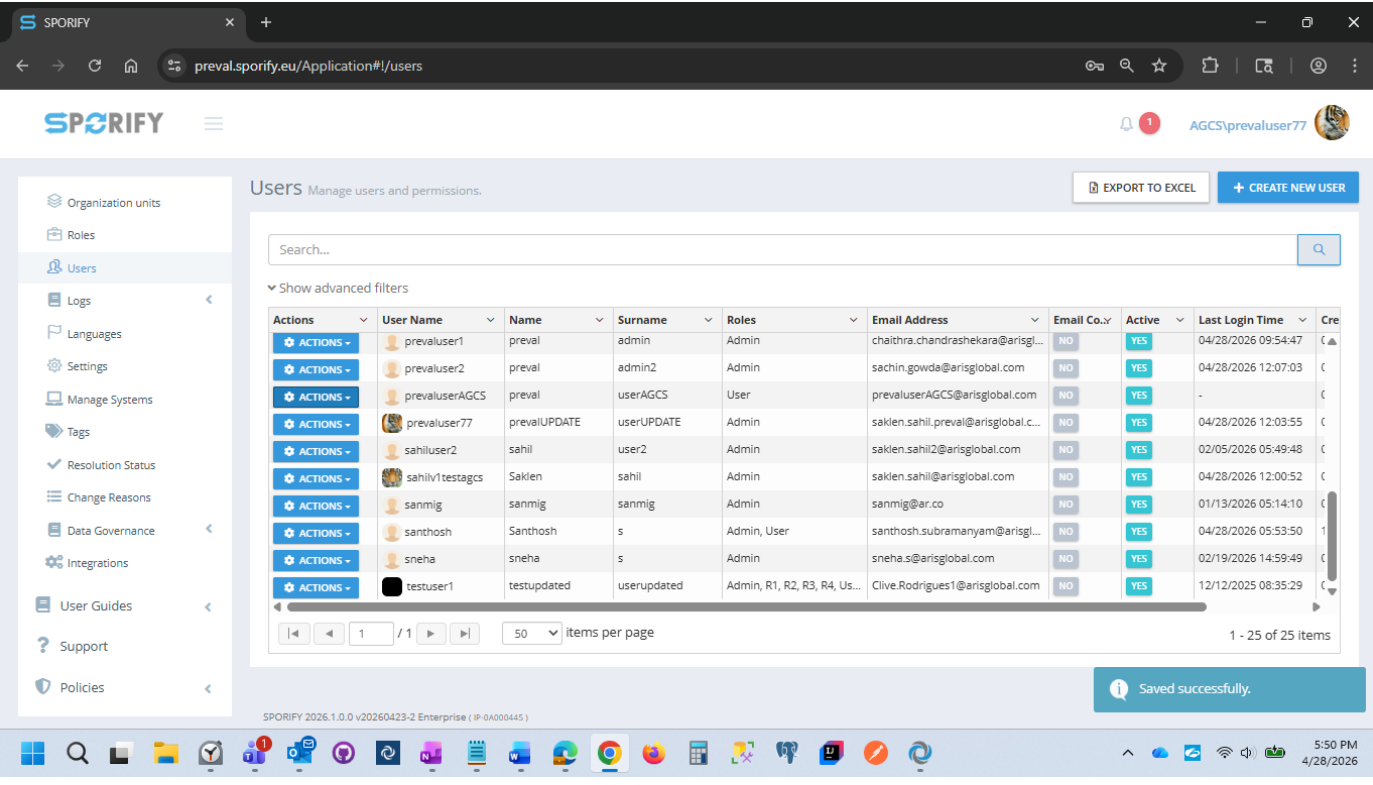
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 38 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY application interface. On the left is a sidebar with navigation options like 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', and 'Policies'. The main area is titled 'Users' and contains a search bar and a table of users. The table has columns for 'Email Co.', 'Active', 'Last Login Time', and 'Cre'. Below the table, it says '1 - 25 of 25 items'. The bottom of the screenshot shows a Windows taskbar with various application icons and a system tray with the time '5:50 PM' and date '4/28/2026'.</p>				

	Project	SPORIFY	Document Type	OQ Script
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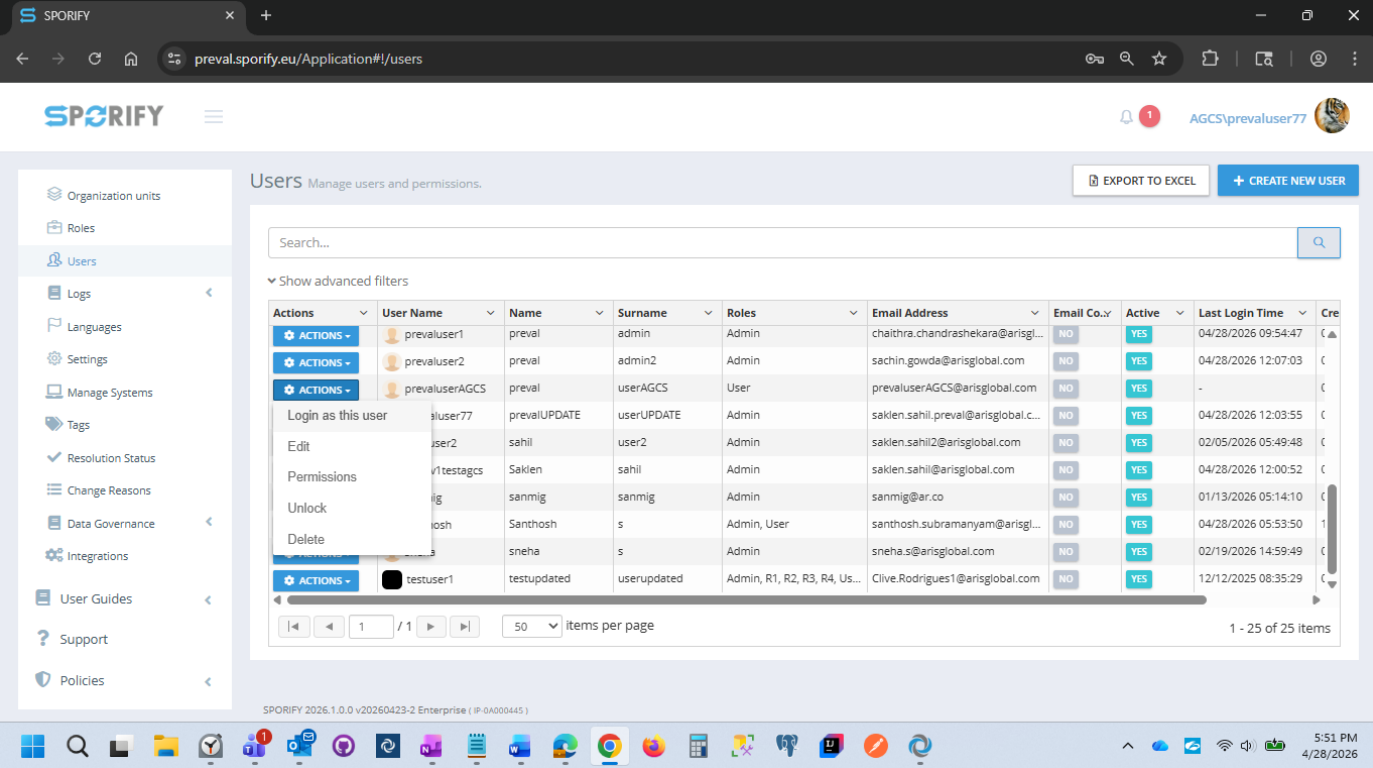
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. A central dialog box titled 'RESET SPECIAL PERMISSIONS' is open, showing a tree view of permissions. The 'Support' category is selected, and its sub-items are checked. The background shows the 'Users' management page with a table of users. The table has columns for 'Email Co.', 'Active', and 'Last Login Time'. The user list includes entries like 'ashekara@arisi...', 'risglobal.com', '@arisi...', 'al@arisi...', 'risglobal.com', 'sglobal.com', 'anyam@arisi...', 'bal.com', and '@arisi...'. The table shows 'Active' status as 'YES' for most users and 'Last Login Time' as various dates in 2026. The bottom of the screenshot shows the Windows taskbar with the system clock at 5:50 PM on 4/28/2026.</p>				

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


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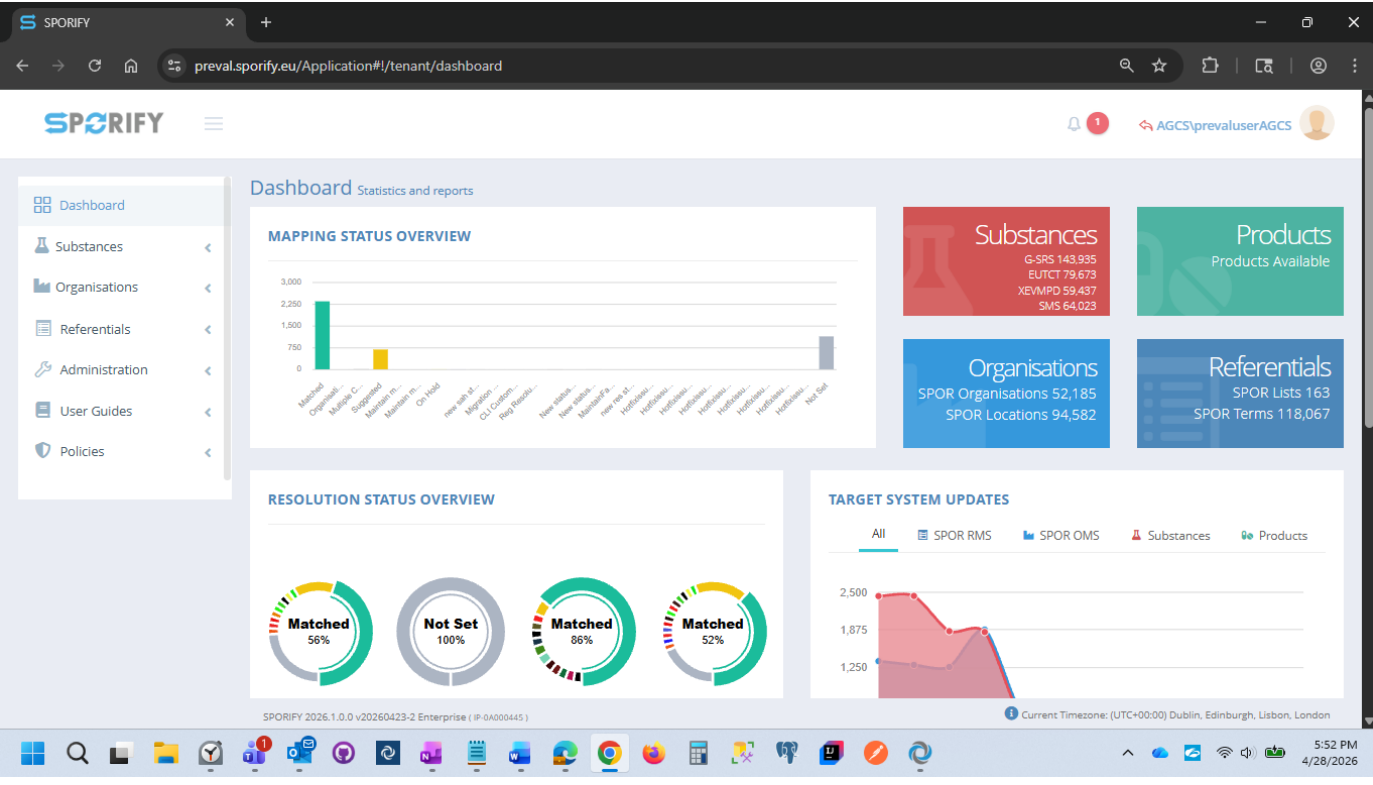
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	FR_ADM_USR_015: Click "Login as this user" on the "Actions" for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	Application is reloaded and dashboard screen is displayed. User as mentioned in test data column is logged in.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 05:55 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Users" and contains a table of user records. A context menu is open over the user "prevaluser77", with the "Login as this user" option selected. The table columns include Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, and Last Login Time. The page also features a search bar, advanced filters, and pagination controls at the bottom.


Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	prevaluser1	preval	admin	Admin	chaithra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47	(▲)
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03	(▲)
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	(▲)
Login as this user	user77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:03:55	(▲)
Edit	user2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	(▲)
Permissions	v1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 12:00:52	(▲)
Unlock	ig	sanmig	sanmig	Admin	sanmig@ar.co	NO	YES	01/13/2026 05:14:10	(▲)
Delete	osh	Santhosh	s	Admin, User	santhosh.subramanyam@arisgl...	NO	YES	04/28/2026 05:53:50	(▲)
ACTIONS -	sneha	s	sneha	Admin	sneha.s@arisglobal.com	NO	YES	02/19/2026 14:59:49	(▲)
ACTIONS -	testuser1	testupdated	userupdated	Admin, R1, R2, R3, R4, Us...	Clive.Rodrigues1@arisglobal.com	NO	YES	12/12/2025 08:35:29	(▲)

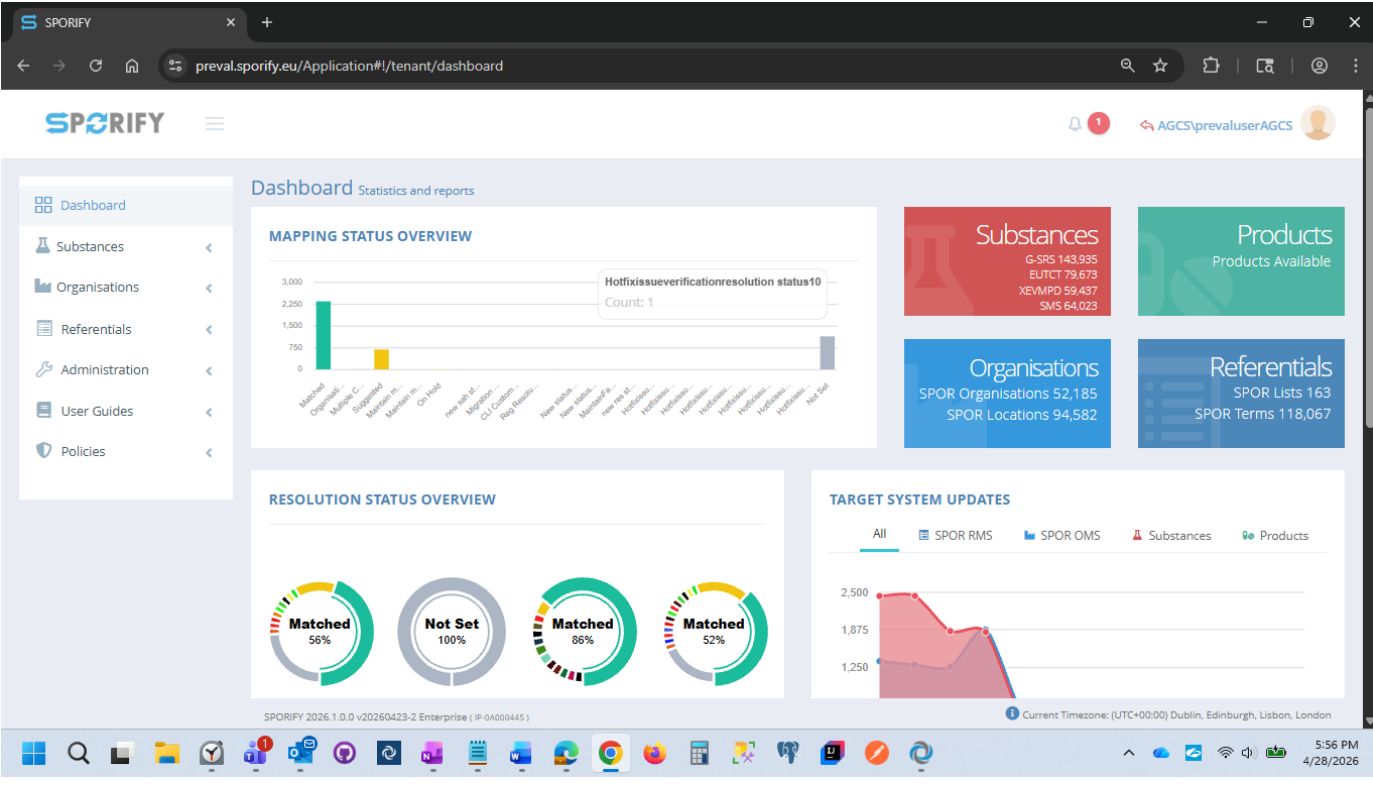
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 42 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation menu with options like Dashboard, Substances, Organisations, Referentials, Administration, User Guides, and Policies. The main content area is titled 'Dashboard Statistics and reports' and includes several key performance indicators (KPIs) and charts:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing the distribution of mapping statuses across various categories.</li> <li><b>Substances:</b> A red box indicating 143,935 G-SRS, 79,673 EUTCT, 59,437 XEVMPO, and 64,023 SMS.</li> <li><b>Products:</b> A green box indicating 'Products Available'.</li> <li><b>Organisations:</b> A blue box indicating 52,185 SPOR Organisations and 94,582 SPOR Locations.</li> <li><b>Referentials:</b> A blue box indicating 163 SPOR Lists and 118,067 SPOR Terms.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing the percentage of items that are 'Matched' (56%, 100%, 86%, 52%) or 'Not Set' (100%).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates for SPOR RMS, SPOR OMS, Substances, and Products over time.</li> </ul> <p>The dashboard footer includes the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and the current timezone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the system time as 5:52 PM on 4/28/2026.</p>				

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_UserManagement		<b>Page</b>	Page 43 of 84

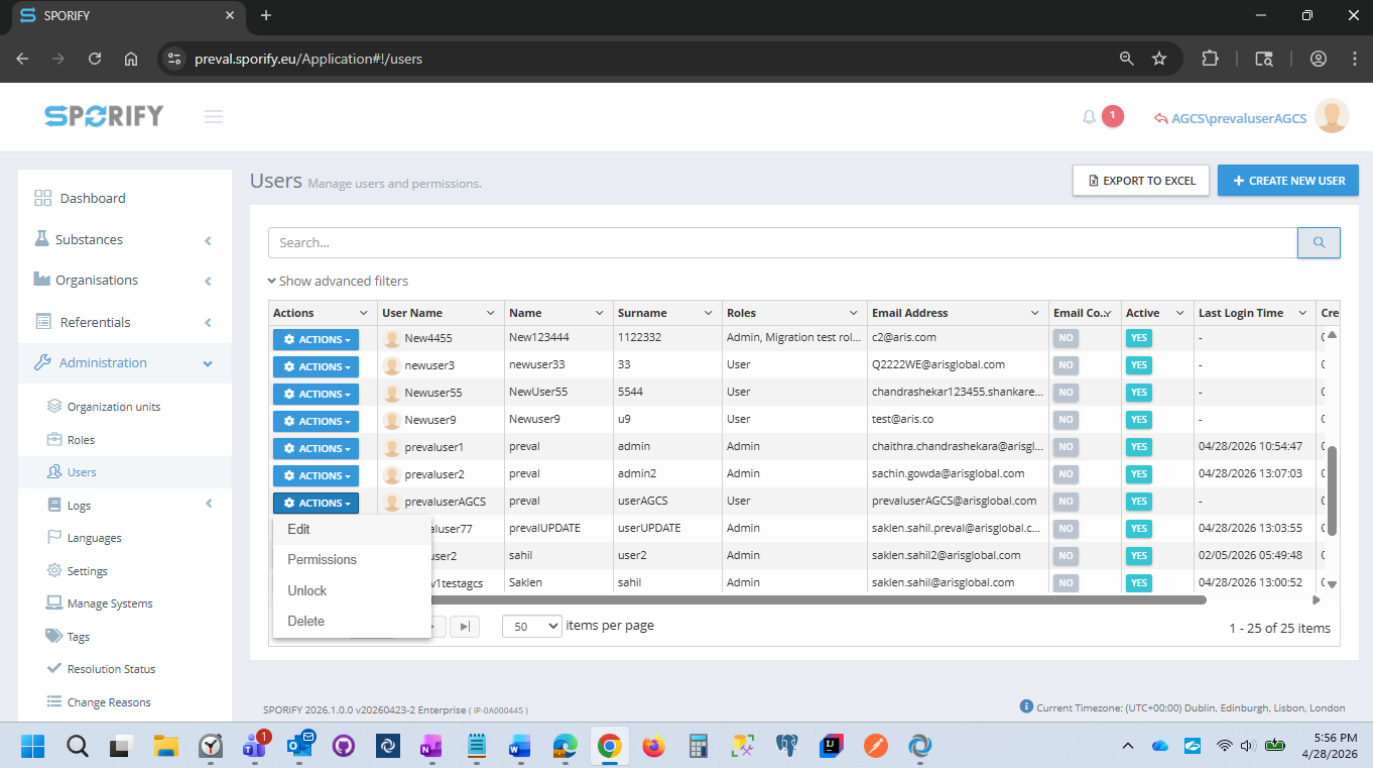
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Verify the modules available for the user as mentioned in test data column. *PS*	Dashboard Substances Organisations Referentials Administration User Guides Policies	Modules as mentioned in test data column are available.	Dashboard Substances Organisations Referentials Administration User Guides Policies AE  Saklen Sahil 28 Apr 2026 at 05:56 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 44 of 84

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Organisations, Referentials, Administration, User Guides, Policies.</li> <li><b>Dashboard Statistics and reports:</b> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing counts for various categories. A tooltip for 'Hotfix issue verification resolution status10' shows a count of 1.</li> <li><b>Substances:</b> G-SRS 143,935; EUTCT 79,673; XEVMPO 59,437; SMS 64,023.</li> <li><b>Products:</b> Products Available.</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> </ul> </li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: Matched 56%, Not Set 100%, Matched 86%, Matched 52%.</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing trends for All, SPOR RMS, SPOR OMS, Substances, and Products.</li> </ul> <p>Footer: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)   Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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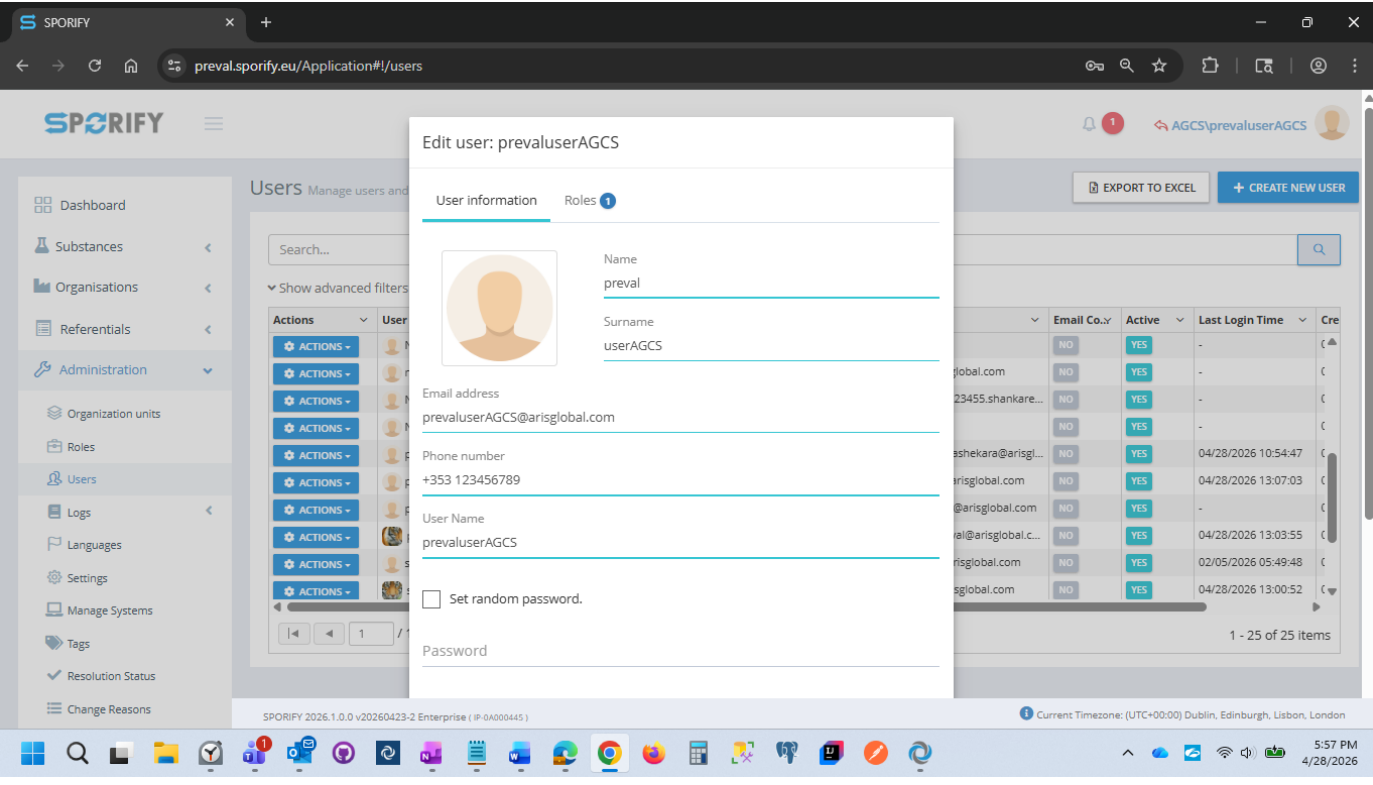
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Navigate to Administration-> Users, Click on Edit on the "Actions" for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	Edit user Modal dialog to edit the selected user appears.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 05:57 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Users" and contains a table of user records. A context menu is open over the user "prevaluserAGCS".

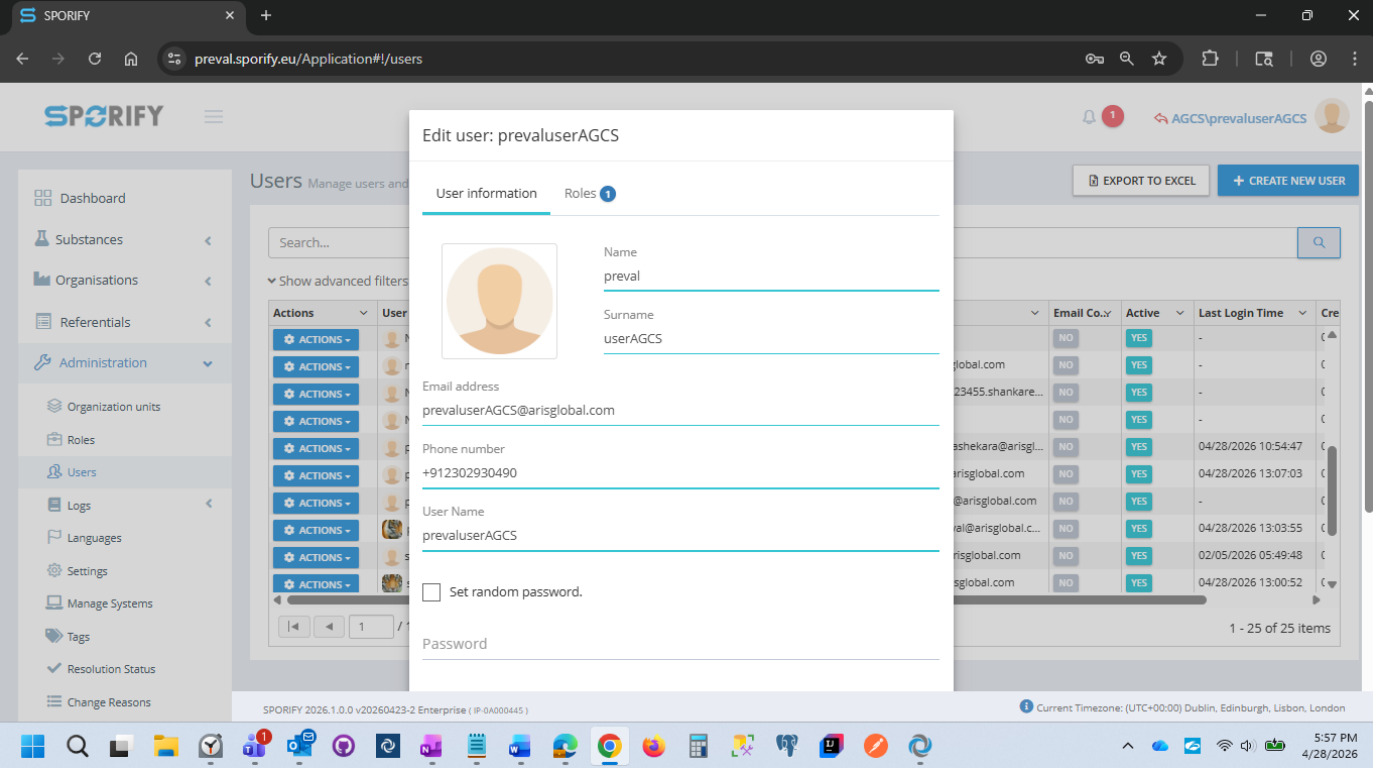
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-	
ACTIONS -	newuser3	newuser33	33	User	Q2222WE@arisglobal.com	NO	YES	-	
ACTIONS -	Newuser55	NewUser55	5544	User	chandrashekar123455.shankare...	NO	YES	-	
ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-	
ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 10:54:47	
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 13:07:03	
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	
ACTIONS -	user77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 13:03:55	
ACTIONS -	user2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	
ACTIONS -	1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 13:00:52	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 46 of 84

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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 47 of 84

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Update User Phone number and finalize editing by clicking "Save". *PS*	Phone number: <+912302930490>	The phone number is changed to the new value	Phone number: +912302930490 AE  Saklen Sahil 28 Apr 2026 at 05:57 PM	Passed




The screenshot shows the SPORIFY web application interface. A modal window titled "Edit user: prevaluserAGCS" is open, displaying the following user information:

- Name: preval
- Surname: userAGCS
- Email address: prevaluserAGCS@arisglobal.com
- Phone number: +912302930490
- User Name: prevaluserAGCS
- Set random password.
- Password: [Field]

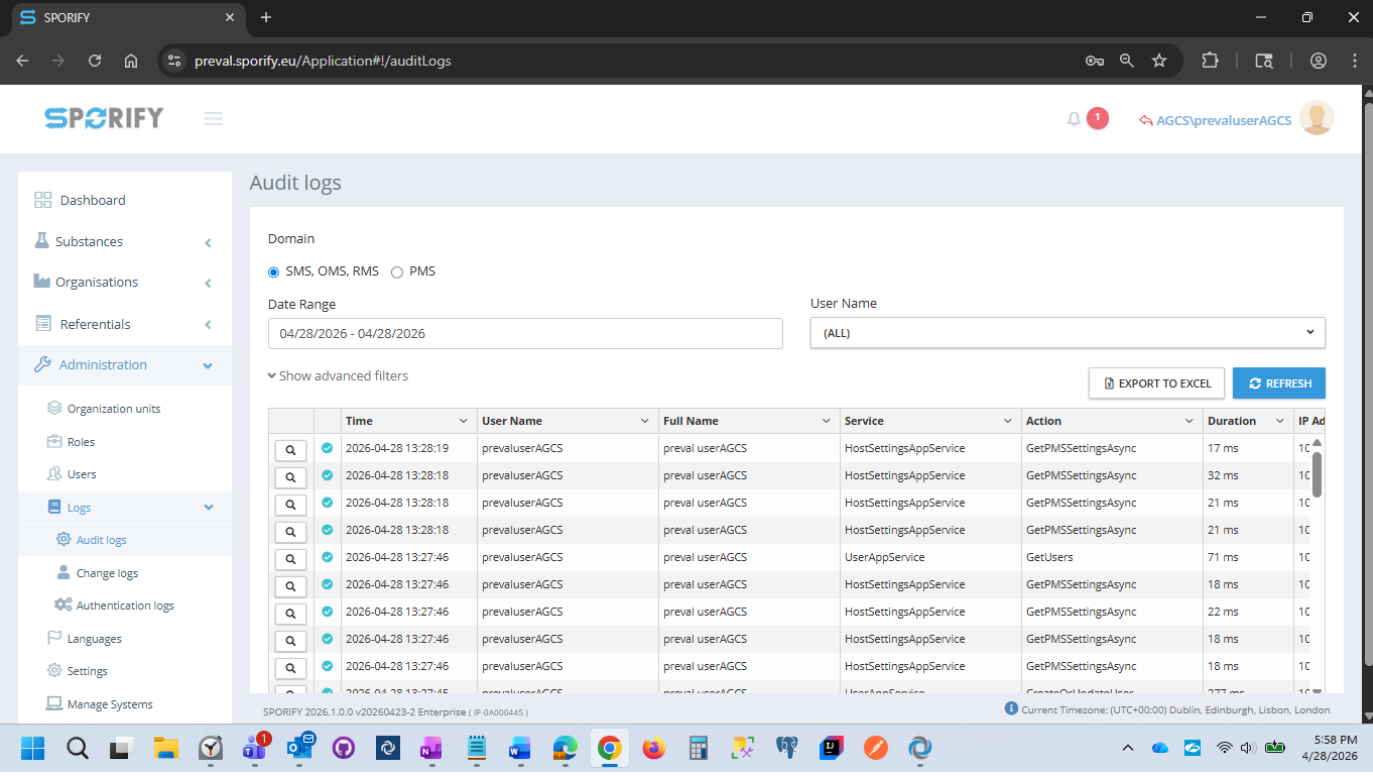
The background interface shows a "Users" management section with a table of users. The table has columns for "Email Co.", "Active", "Last Login Time", and "Cre". The current time is 5:57 PM on 4/28/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 48 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
	<p>The screenshot displays the 'Users' management page in the SPORIFY application. The page title is 'Users Manage users and permissions.' and it includes buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar is present above a table of users. The table has the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.</th> <th>Active</th> <th>Last Login Time</th> <th>Cre</th> </tr> </thead> <tbody> <tr> <td>ACTIONS -</td> <td>New4455</td> <td>New123444</td> <td>1122332</td> <td>Admin, Migration test rol...</td> <td>c2@aris.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>newuser3</td> <td>newuser33</td> <td>33</td> <td>User</td> <td>Q2222WE@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>Newuser55</td> <td>NewUser55</td> <td>5544</td> <td>User</td> <td>chandrashekar123455.shankare...</td> <td>NO</td> <td>YES</td> <td>-</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>Newuser9</td> <td>Newuser9</td> <td>u9</td> <td>User</td> <td>test@aris.co</td> <td>NO</td> <td>YES</td> <td>-</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>chaitra.chandrashekara@arisgl...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 10:54:47</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser2</td> <td>preval</td> <td>admin2</td> <td>Admin</td> <td>sachin.gowda@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 13:07:03</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluserAGCS</td> <td>preval</td> <td>userAGCS</td> <td>User</td> <td>prevaluserAGCS@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser77</td> <td>prevalUPDATE</td> <td>userUPDATE</td> <td>Admin</td> <td>saklen.sahil.preval@arisglobal.c...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 13:03:55</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>sahiluser2</td> <td>sahil</td> <td>user2</td> <td>Admin</td> <td>saklen.sahil2@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>02/05/2026 05:49:48</td> <td>(</td> </tr> <tr> <td>ACTIONS -</td> <td>sahilv1testagcs</td> <td>Saklen</td> <td>sahil</td> <td>Admin</td> <td>saklen.sahil@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 13:00:52</td> <td>(</td> </tr> </tbody> </table> <p>At the bottom of the interface, a notification states 'Saved successfully.' and the current time zone is listed as '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The system version is 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)'.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre	ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-	(	ACTIONS -	newuser3	newuser33	33	User	Q2222WE@arisglobal.com	NO	YES	-	(	ACTIONS -	Newuser55	NewUser55	5544	User	chandrashekar123455.shankare...	NO	YES	-	(	ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-	(	ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 10:54:47	(	ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 13:07:03	(	ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	(	ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 13:03:55	(	ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	(	ACTIONS -	sahilv1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 13:00:52	(
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre																																																																																																										
ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-	(																																																																																																										
ACTIONS -	newuser3	newuser33	33	User	Q2222WE@arisglobal.com	NO	YES	-	(																																																																																																										
ACTIONS -	Newuser55	NewUser55	5544	User	chandrashekar123455.shankare...	NO	YES	-	(																																																																																																										
ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-	(																																																																																																										
ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 10:54:47	(																																																																																																										
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 13:07:03	(																																																																																																										
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	(																																																																																																										
ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 13:03:55	(																																																																																																										
ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	(																																																																																																										
ACTIONS -	sahilv1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 13:00:52	(																																																																																																										

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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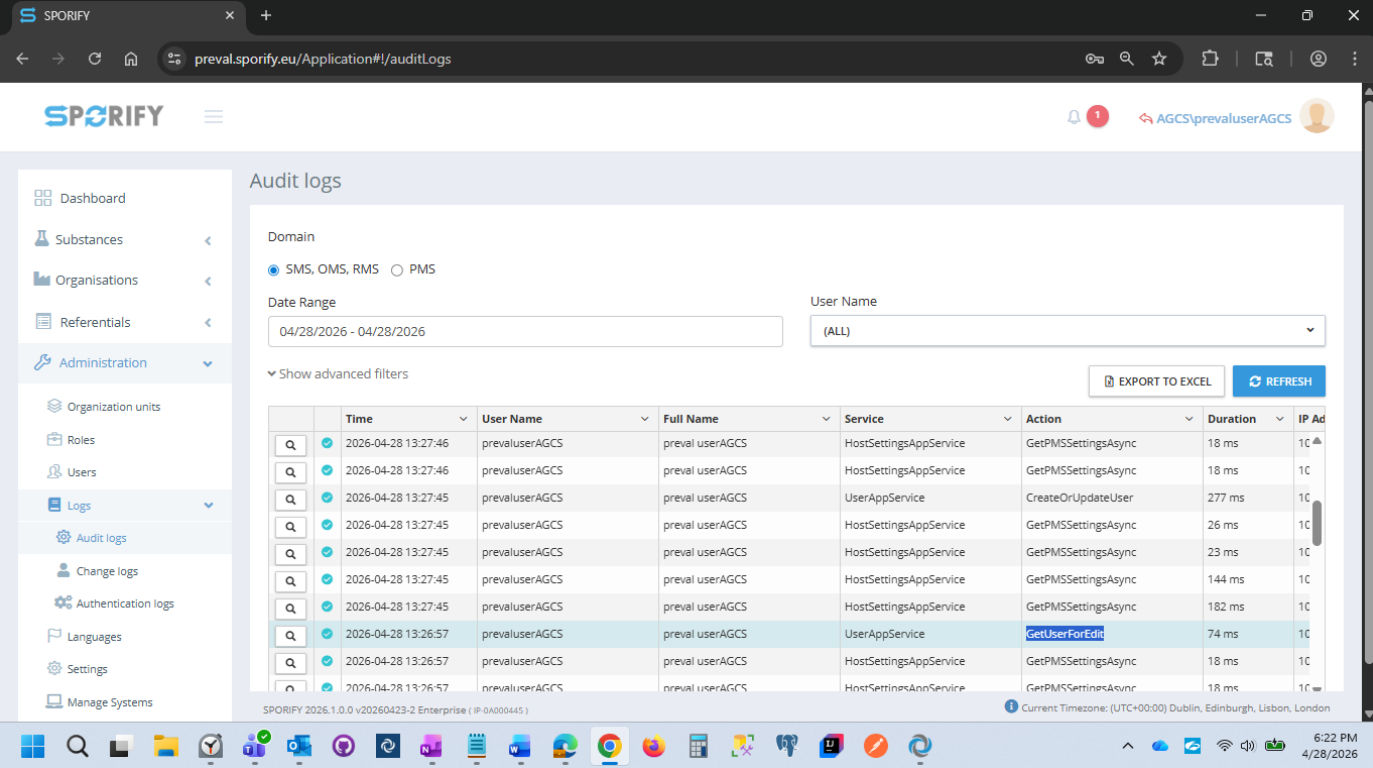
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Navigate to Administration-> Logs-> Audit Logs. *PS*	NA	Audit Logs screen is displayed with the recent logs.	AE Saklen Sahil 28 Apr 2026 at 05:58 PM	Passed



Time	User Name	Full Name	Service	Action	Duration	IP Ad
2026-04-28 13:28:19	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	17 ms	1C
2026-04-28 13:28:18	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	32 ms	1C
2026-04-28 13:28:18	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	21 ms	1C
2026-04-28 13:28:18	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	21 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	UserAppService	GetUsers	71 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	22 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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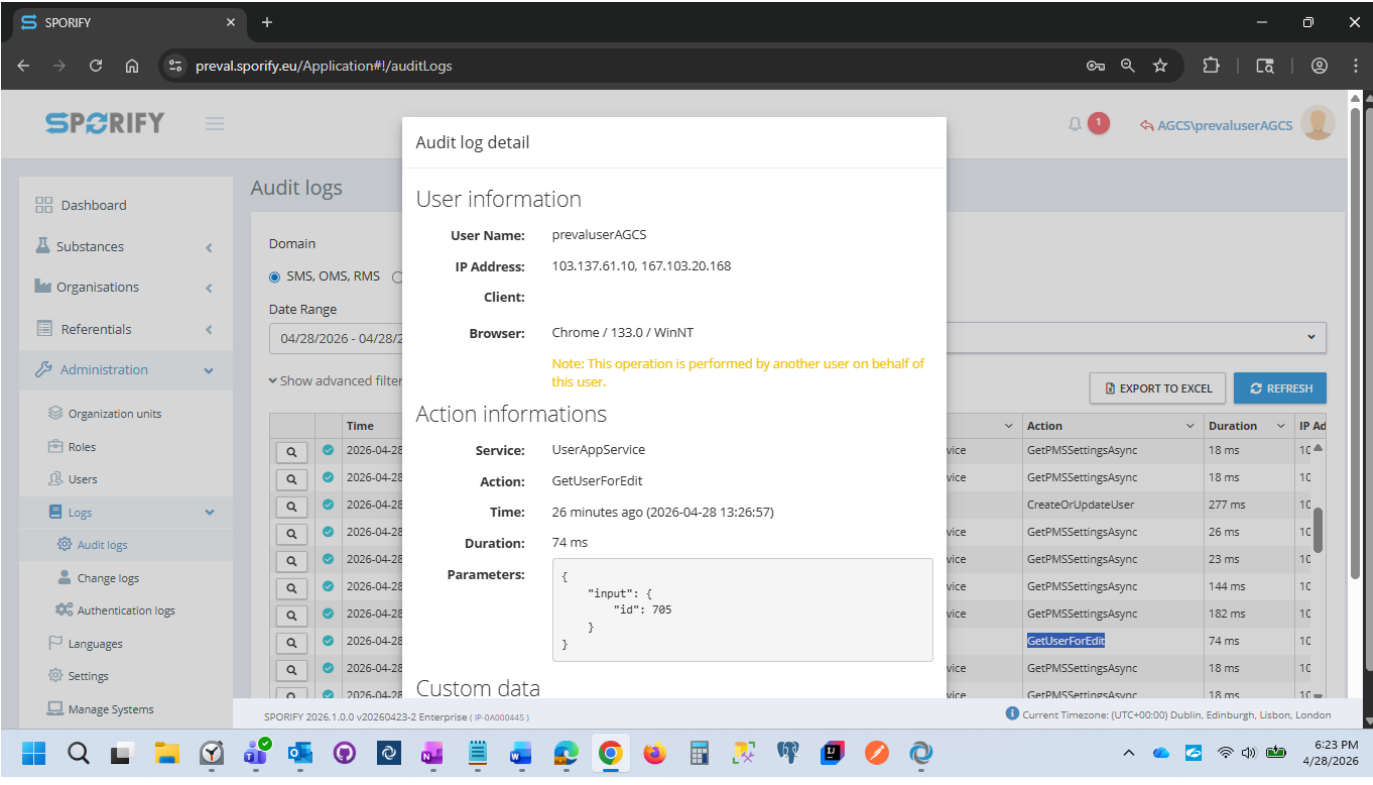
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click on lookup icon in the first column for the user action edit which was recently done by this user. *PS*	Action: GetUserForEdit	Audit log detail Modal is displayed with audit details. A Note "This operation is performed by another user on behalf of this user." Is displayed	Action: GetUserForEdit AE  Saklen Sahil 28 Apr 2026 at 06:23 PM	Passed




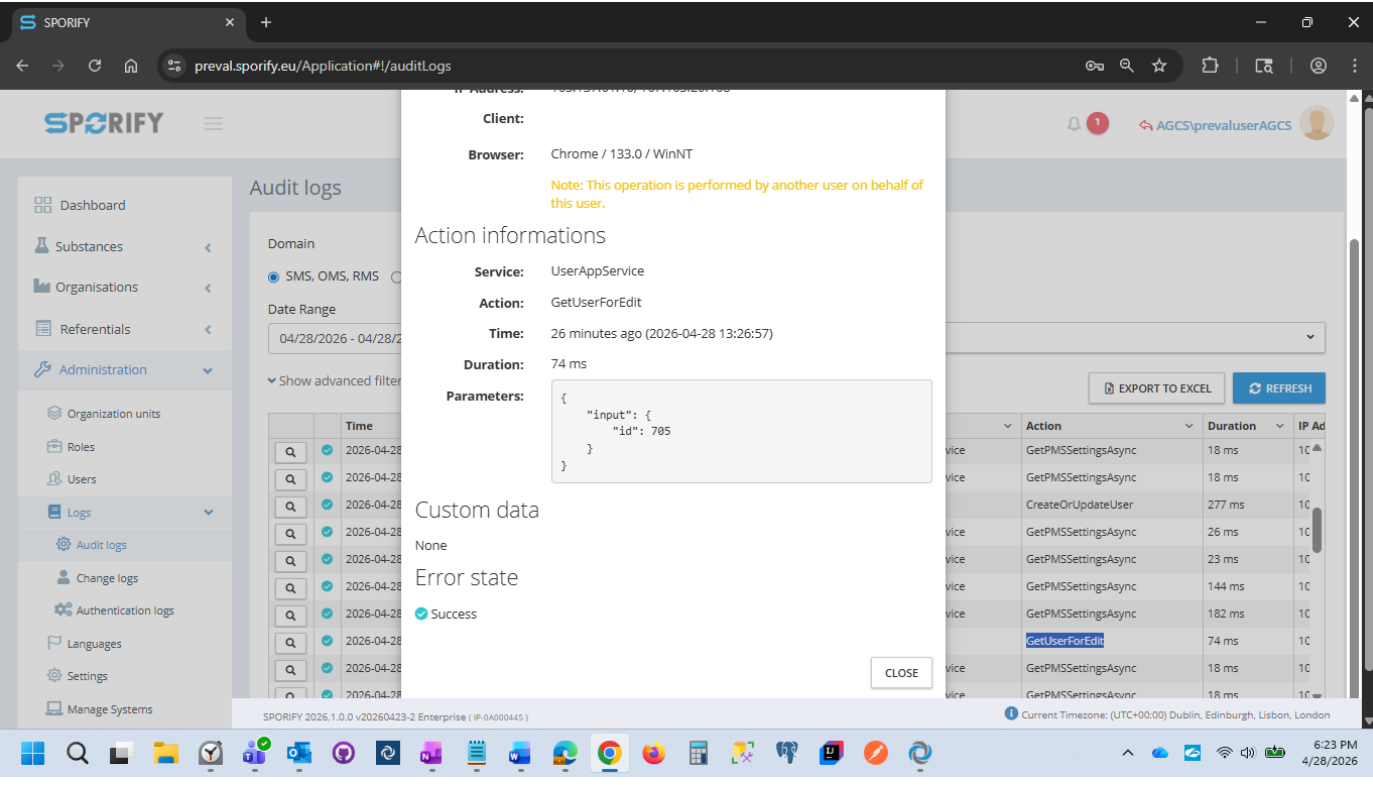
The screenshot displays the 'Audit logs' interface in the SPORIFY application. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, and Manage Systems. The main content area shows filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/28/2026 - 04/28/2026), and User Name (ALL). A table of audit logs is displayed with columns: Time, User Name, Full Name, Service, Action, Duration, and IP Address. The selected row shows a 'GetUserForEdit' action performed by 'prevaluserAGCS' at 2026-04-28 13:26:57. The bottom of the screenshot shows the Windows taskbar with the time 6:22 PM on 4/28/2026.


Time	User Name	Full Name	Service	Action	Duration	IP Ad
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	UserAppService	CreateOrUpdateUser	277 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	26 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	23 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	144 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	182 ms	1C
2026-04-28 13:26:57	prevaluserAGCS	preval userAGCS	UserAppService	GetUserForEdit	74 ms	1C
2026-04-28 13:26:57	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:26:57	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 51 of 84

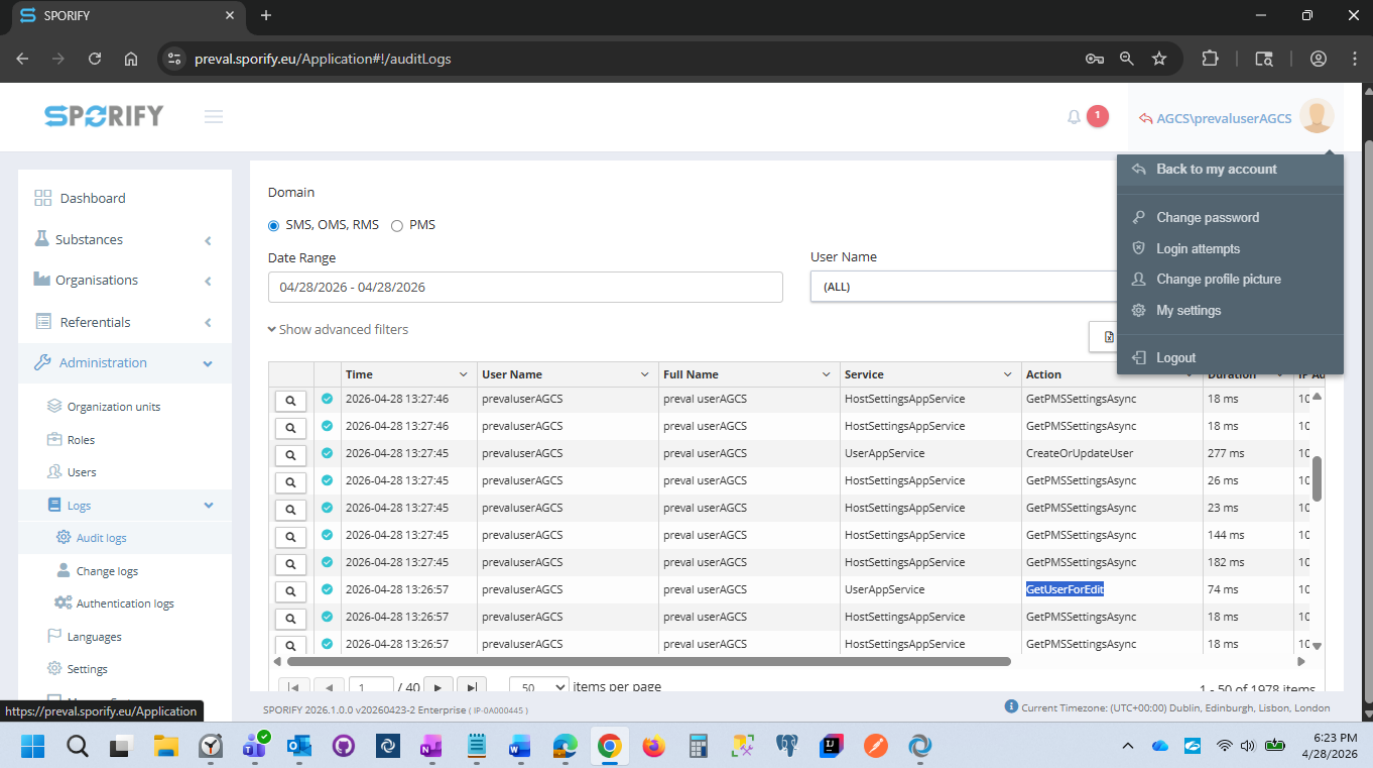
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with options like Dashboard, Substances, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, and Manage Systems. The main area shows 'Audit logs' with a table of log entries. A modal window titled 'Audit log detail' is open, showing the following information:</p> <p><b>User information</b></p> <ul style="list-style-type: none"> <li>User Name: prevauserAGCS</li> <li>IP Address: 103.137.61.10, 167.103.20.168</li> <li>Client:</li> <li>Browser: Chrome / 133.0 / WinNT</li> <li>Note: This operation is performed by another user on behalf of this user.</li> </ul> <p><b>Action informations</b></p> <ul style="list-style-type: none"> <li>Service: UserAppService</li> <li>Action: GetUserForEdit</li> <li>Time: 26 minutes ago (2026-04-28 13:26:57)</li> <li>Duration: 74 ms</li> <li>Parameters: <pre>{   "input": {     "id": 785   } }</pre> </li> </ul> <p><b>Custom data</b></p> <p>The background shows a table of audit log actions with columns for Action, Duration, and IP Address. The 'GetUserForEdit' action is highlighted in blue. The system status bar at the bottom indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The taskbar shows the time as 6:23 PM on 4/28/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY application interface with an 'Audit logs' modal window open. The modal displays the following information:</p> <ul style="list-style-type: none"> <li><b>Client:</b> (blank)</li> <li><b>Browser:</b> Chrome / 133.0 / WinNT</li> <li><b>Note:</b> This operation is performed by another user on behalf of this user.</li> <li><b>Action information:</b> <ul style="list-style-type: none"> <li><b>Service:</b> UserAppService</li> <li><b>Action:</b> GetUserForEdit</li> <li><b>Time:</b> 26 minutes ago (2026-04-28 13:26:57)</li> <li><b>Duration:</b> 74 ms</li> <li><b>Parameters:</b> <pre>{   "input": {     "id": 785   } }</pre> </li> </ul> </li> <li><b>Custom data:</b> None</li> <li><b>Error state:</b> Success</li> </ul> <p>The background interface shows a table of audit logs with columns for Action, Duration, and IP Address. The 'GetUserForEdit' action is highlighted in blue.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 53 of 84

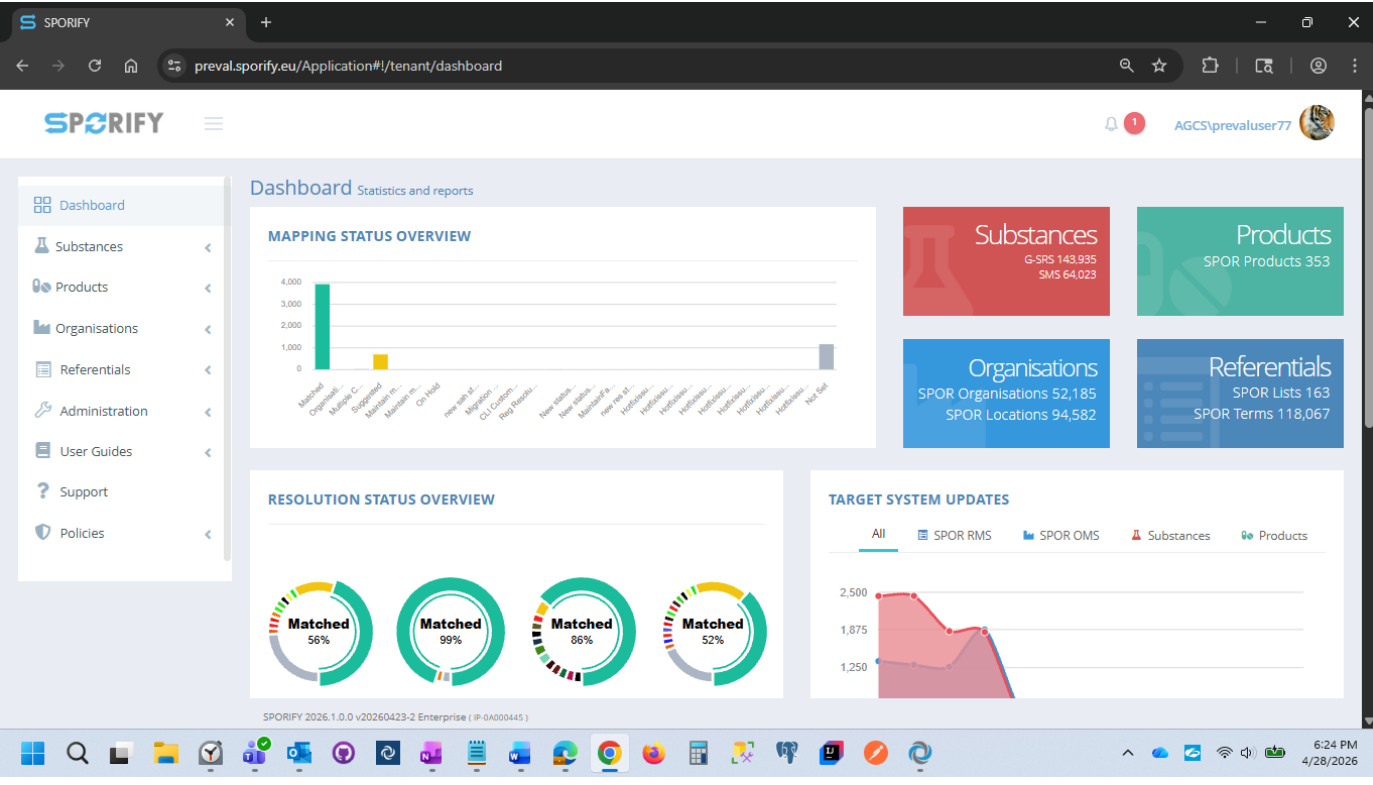
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Close the Audit log detail modal, click on the user profile name and click on "Back to my account" to navigate back to previous user logged in screen, *PS*	NA	Application is reloaded and dashboard screen is displayed. Admin User login screen is displayed.	AE Saklen Sahil 28 Apr 2026 at 06:24 PM	Passed




The screenshot displays the SPORIFY application's Audit Logs interface. The user is logged in as 'AGCS\prevaluserAGCS'. A dropdown menu is open over the user profile, with 'Back to my account' selected. The main content area shows a table of audit logs with the following data:

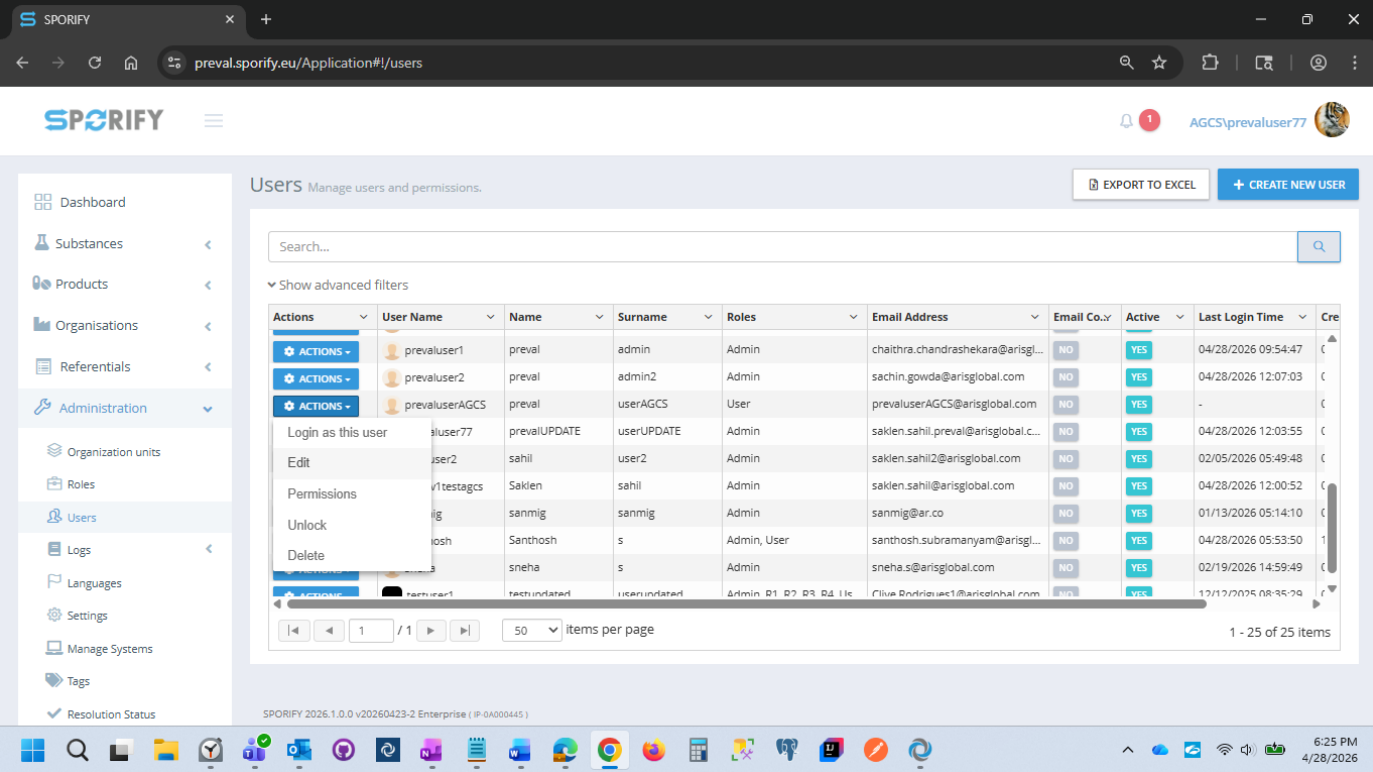
Time	User Name	Full Name	Service	Action	Duration	IP
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:27:46	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	UserAppService	CreateOrUpdateUser	277 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	26 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	23 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	144 ms	1C
2026-04-28 13:27:45	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	182 ms	1C
2026-04-28 13:26:57	prevaluserAGCS	preval userAGCS	UserAppService	GetUserForEdit	74 ms	1C
2026-04-28 13:26:57	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C
2026-04-28 13:26:57	prevaluserAGCS	preval userAGCS	HostSettingsAppService	GetPMSSettingsAsync	18 ms	1C

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 54 of 84

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for 'AGCS\prevaluser77'. A left-hand sidebar contains menu items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main dashboard area is titled 'Dashboard Statistics and reports' and features several key components:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing the distribution of mapping statuses across various categories.</li> <li><b>Substances:</b> A red card displaying 'G-SRS 143,935' and 'SMS 64,023'.</li> <li><b>Products:</b> A green card displaying 'SPOR Products 353'.</li> <li><b>Organisations:</b> A blue card displaying 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'.</li> <li><b>Referentials:</b> A blue card displaying 'SPOR Lists 163' and 'SPOR Terms 118,067'.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four circular progress indicators labeled 'Matched' with percentages: 56%, 99%, 86%, and 52%.</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing trends for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products' over time.</li> </ul> <p>At the bottom of the dashboard, a footer indicates the version: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)'. The Windows taskbar at the very bottom shows the system clock as 6:24 PM on 4/28/2026.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 55 of 84

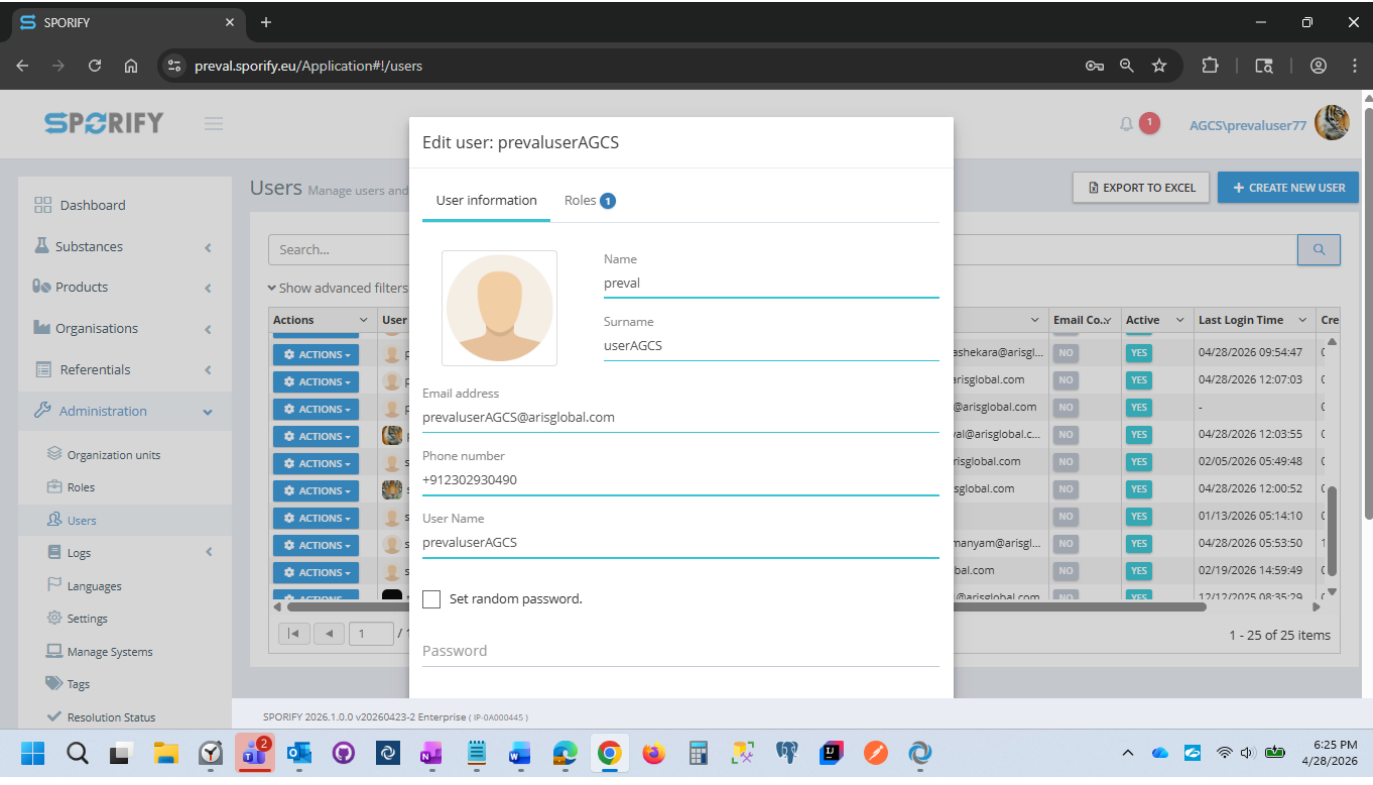
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Navigate to Administration-> Users, Click on Edit on the "Actions" for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	Edit user Modal dialog to edit the selected user appears.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 06:25 PM	Passed




The screenshot shows the 'Users' management interface in the SPORIFY application. The table lists several users, and the 'prevaluserAGCS' user is selected. The context menu for this user is visible, showing various actions available for this user.


Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	prevaluser1	preval	admin	Admin	chaithra.chandrashekara@arisl...	NO	YES	04/28/2026 09:54:47	
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@ariglobal.com	NO	YES	04/28/2026 12:07:03	
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@ariglobal.com	NO	YES	-	
Login as this user	user77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@ariglobal.c...	NO	YES	04/28/2026 12:03:55	
Edit	user2	sahil	user2	Admin	saklen.sahil2@ariglobal.com	NO	YES	02/05/2026 05:49:48	
Permissions	1testagcs	Saklen	sahil	Admin	saklen.sahil@ariglobal.com	NO	YES	04/28/2026 12:00:52	
Unlock	ig	sanmig	sanmig	Admin	sanmig@ar.co	NO	YES	01/13/2026 05:14:10	
Delete	osh	Santhosh	s	Admin, User	santhosh.subramanyam@arisl...	NO	YES	04/28/2026 05:53:50	
	sneha	s	s	Admin	sneha.s@ariglobal.com	NO	YES	02/19/2026 14:59:49	

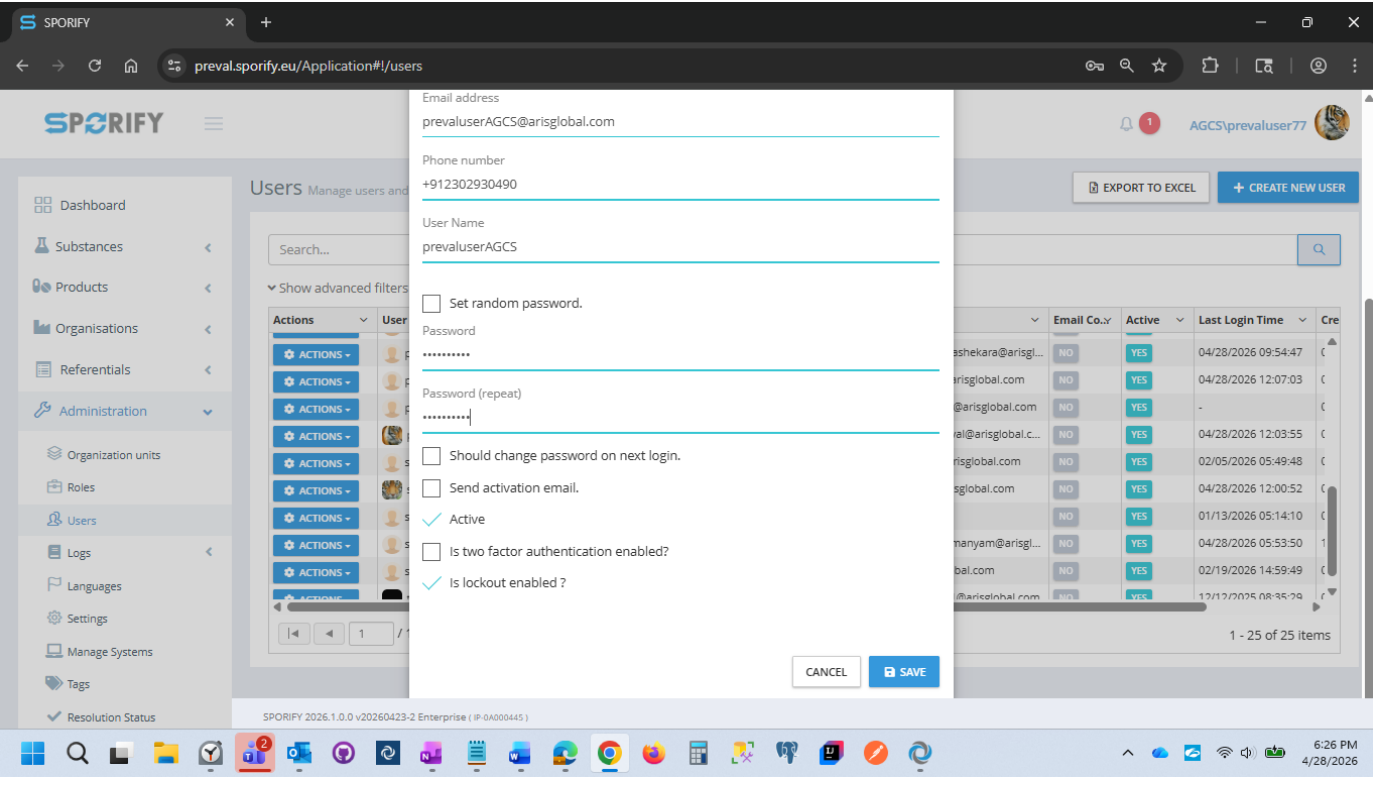
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 56 of 84


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

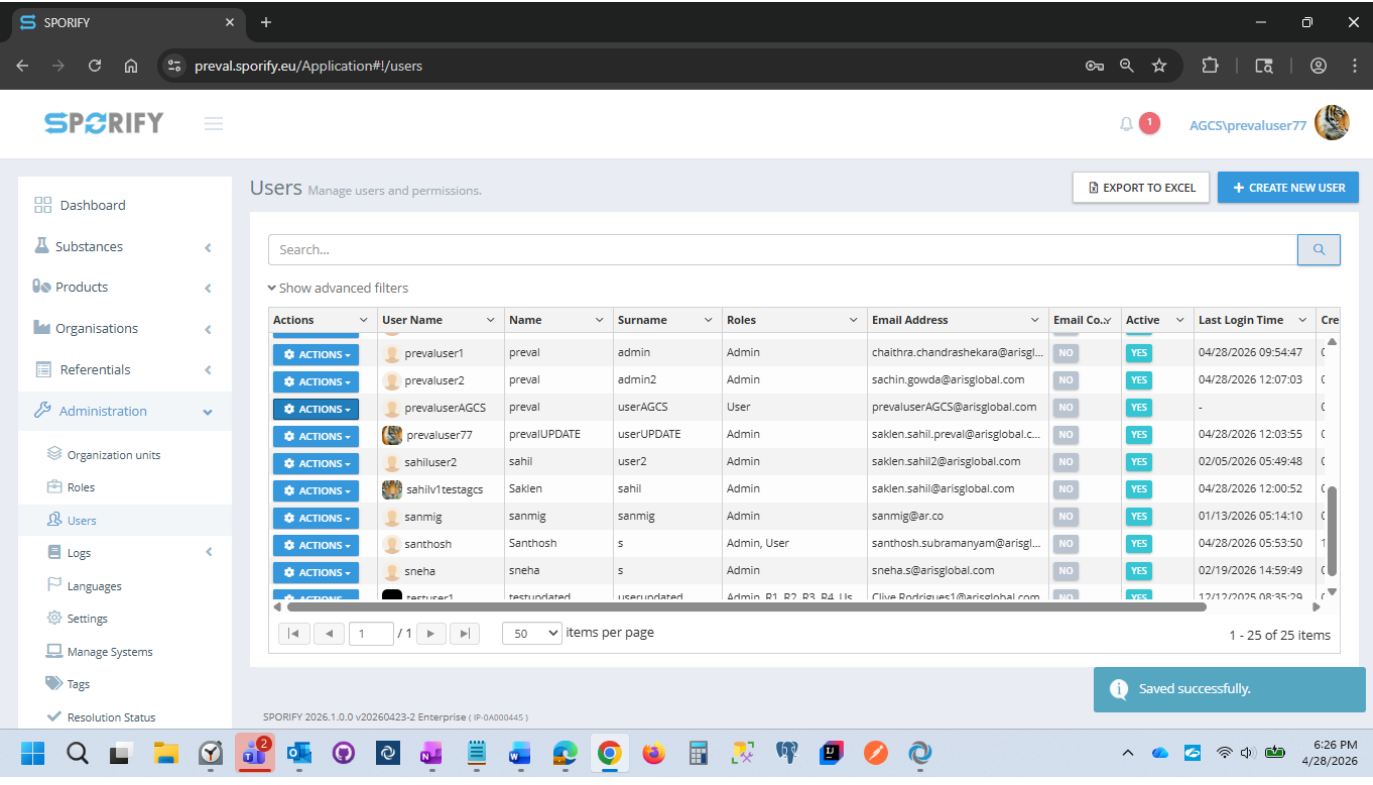
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_UserManagement		<b>Page</b>	Page 57 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	FR_ADM_USR_016: Enter the new password details and click on Save. *PS*	Password: <valid password> Password (repeat): <valid password>  Should change password on next login: un select  Is two factor authentication enabled?: un select	Password is changed and user record is saved.	Should change password on next login: un select Is two factor authentication enabled?: un select AE  Saklen Sahil 28 Apr 2026 at 06:27 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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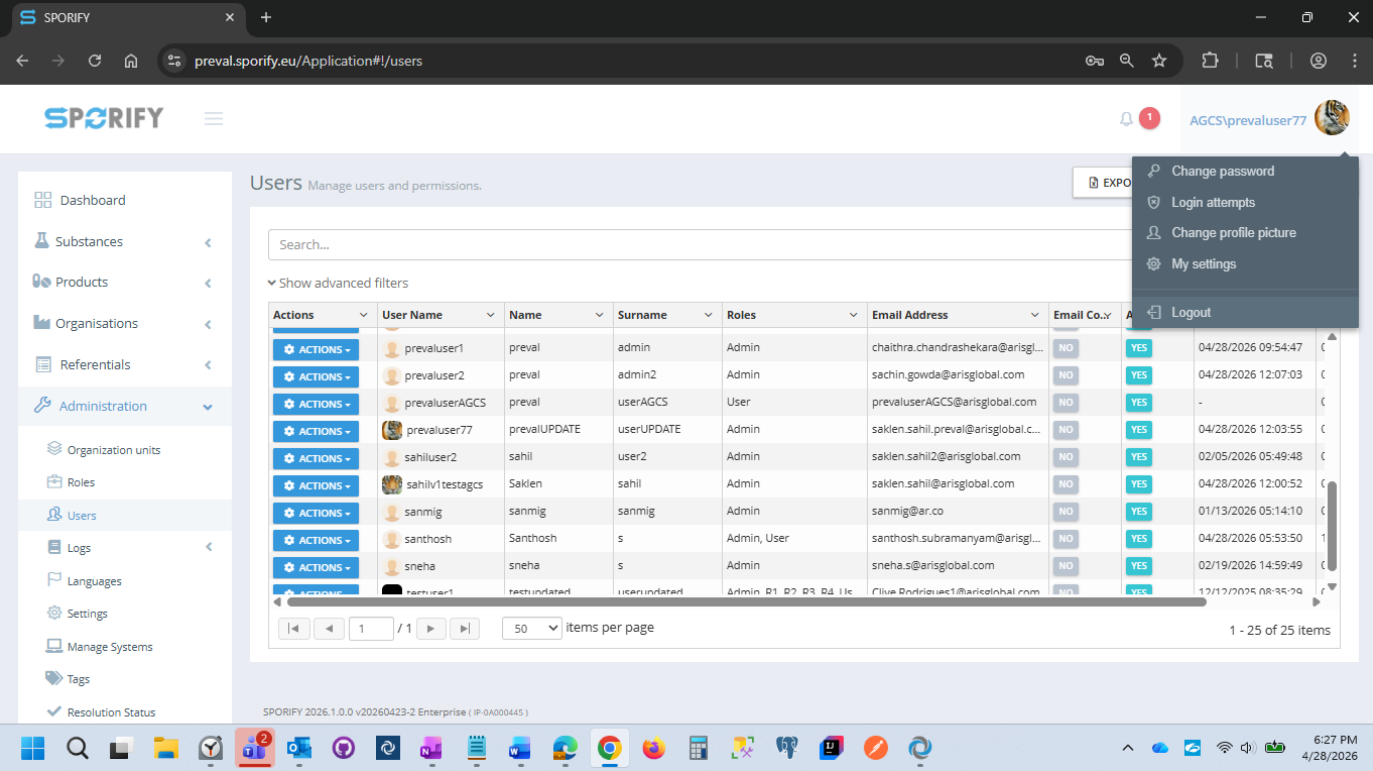
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																												
	 <p>The screenshot shows the SPORIFY user management interface. A modal form for creating a new user is open, displaying the following details:</p> <ul style="list-style-type: none"> <li>Email address: prevaluserAGCS@ariglobal.com</li> <li>Phone number: +912302930490</li> <li>User Name: prevaluserAGCS</li> <li>Options: <ul style="list-style-type: none"> <li><input type="checkbox"/> Set random password.</li> <li><input type="checkbox"/> Should change password on next login.</li> <li><input type="checkbox"/> Send activation email.</li> <li><input checked="" type="checkbox"/> Active</li> <li><input type="checkbox"/> Is two factor authentication enabled?</li> <li><input checked="" type="checkbox"/> Is lockout enabled?</li> </ul> </li> </ul> <p>Buttons for CANCEL and SAVE are visible at the bottom of the form. In the background, a table of existing users is visible with columns: Email Co., Active, Last Login Time, and Cre.</p> <table border="1"> <thead> <tr> <th>Email Co.</th> <th>Active</th> <th>Last Login Time</th> <th>Cre</th> </tr> </thead> <tbody> <tr> <td>ashekara@arigl...</td> <td>NO</td> <td>04/28/2026 09:54:47</td> <td></td> </tr> <tr> <td>ariglobal.com</td> <td>NO</td> <td>04/28/2026 12:07:03</td> <td></td> </tr> <tr> <td>@ariglobal.com</td> <td>NO</td> <td>-</td> <td></td> </tr> <tr> <td>al@ariglobal.c...</td> <td>NO</td> <td>04/28/2026 12:03:55</td> <td></td> </tr> <tr> <td>ariglobal.com</td> <td>NO</td> <td>02/05/2026 05:49:48</td> <td></td> </tr> <tr> <td>ariglobal.com</td> <td>NO</td> <td>04/28/2026 12:00:52</td> <td></td> </tr> <tr> <td></td> <td>NO</td> <td>01/13/2026 05:14:10</td> <td></td> </tr> <tr> <td>manyam@arigl...</td> <td>NO</td> <td>04/28/2026 05:53:50</td> <td>1</td> </tr> <tr> <td>bal.com</td> <td>NO</td> <td>02/19/2026 14:59:49</td> <td></td> </tr> <tr> <td>@aricelhal.com</td> <td>NO</td> <td>12/17/2025 08:35:29</td> <td></td> </tr> </tbody> </table> <p>Footer text: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)   6:26 PM 4/28/2026</p>					Email Co.	Active	Last Login Time	Cre	ashekara@arigl...	NO	04/28/2026 09:54:47		ariglobal.com	NO	04/28/2026 12:07:03		@ariglobal.com	NO	-		al@ariglobal.c...	NO	04/28/2026 12:03:55		ariglobal.com	NO	02/05/2026 05:49:48		ariglobal.com	NO	04/28/2026 12:00:52			NO	01/13/2026 05:14:10		manyam@arigl...	NO	04/28/2026 05:53:50	1	bal.com	NO	02/19/2026 14:59:49		@aricelhal.com	NO	12/17/2025 08:35:29	
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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																																																																																																														
	 <p>The screenshot shows the SPORIFY web application interface for user management. The browser address bar shows 'preval.sporify.eu/Application#/users'. The page title is 'Users Manage users and permissions.' There are buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar is present above a table of users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, Last Login Time, and Create Time. The table contains 10 rows of user data. A notification at the bottom right says 'Saved successfully.' The Windows taskbar at the bottom shows the time as 6:26 PM on 4/28/2026.</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.</th> <th>Active</th> <th>Last Login Time</th> <th>Cre</th> </tr> </thead> <tbody> <tr> <td>ACTIONS -</td> <td>prevaluser1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>chaithra.chandrashekara@arisgl...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 09:54:47</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser2</td> <td>preval</td> <td>admin2</td> <td>Admin</td> <td>sachin.gowda@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 12:07:03</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluserAGCS</td> <td>preval</td> <td>userAGCS</td> <td>User</td> <td>prevaluserAGCS@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevaluser77</td> <td>prevalUPDATE</td> <td>userUPDATE</td> <td>Admin</td> <td>saklen.sahil.preval@arisglobal.c...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 12:03:55</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>sahiluser2</td> <td>sahil</td> <td>user2</td> <td>Admin</td> <td>saklen.sahil2@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>02/05/2026 05:49:48</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>sahilv1testagcs</td> <td>Saklen</td> <td>sahil</td> <td>Admin</td> <td>saklen.sahil@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 12:00:52</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>sanmig</td> <td>sanmig</td> <td>sanmig</td> <td>Admin</td> <td>sanmig@ar.co</td> <td>NO</td> <td>YES</td> <td>01/13/2026 05:14:10</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>santhosh</td> <td>Santhosh</td> <td>s</td> <td>Admin, User</td> <td>santhosh.subramanyam@arisgl...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 05:53:50</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>sneha</td> <td>sneha</td> <td>s</td> <td>Admin</td> <td>sneha.s@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>02/19/2026 14:59:49</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>ta...</td> <td>ta...</td> <td>ta...</td> <td>Admin, R1, R2, R3, R4, R5</td> <td>Clive.Donizuae1@aricoinhal.com</td> <td>NO</td> <td>YES</td> <td>12/17/2025 08:35:29</td> <td></td> </tr> </tbody> </table>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre	ACTIONS -	prevaluser1	preval	admin	Admin	chaithra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47		ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03		ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-		ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:03:55		ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48		ACTIONS -	sahilv1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 12:00:52		ACTIONS -	sanmig	sanmig	sanmig	Admin	sanmig@ar.co	NO	YES	01/13/2026 05:14:10		ACTIONS -	santhosh	Santhosh	s	Admin, User	santhosh.subramanyam@arisgl...	NO	YES	04/28/2026 05:53:50		ACTIONS -	sneha	sneha	s	Admin	sneha.s@arisglobal.com	NO	YES	02/19/2026 14:59:49		ACTIONS -	ta...	ta...	ta...	Admin, R1, R2, R3, R4, R5	Clive.Donizuae1@aricoinhal.com	NO	YES	12/17/2025 08:35:29	
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ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:03:55																																																																																																											
ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48																																																																																																											
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ACTIONS -	sanmig	sanmig	sanmig	Admin	sanmig@ar.co	NO	YES	01/13/2026 05:14:10																																																																																																											
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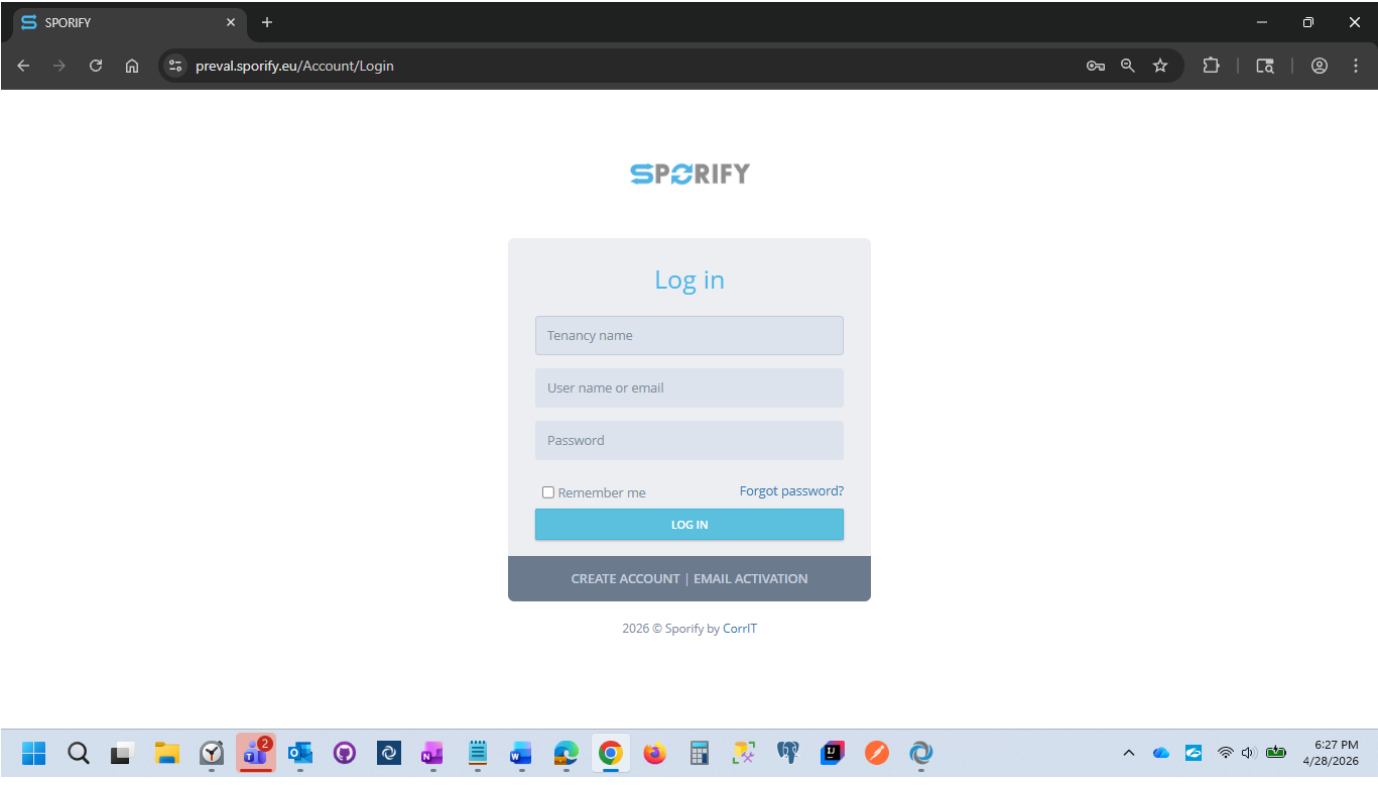
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Saklen Sahil 28 Apr 2026 at 06:27 PM	Passed




The screenshot displays the 'Users' management interface in the SPORIFY application. The page title is 'Users Manage users and permissions.' A search bar is at the top. Below it, there are 'Show advanced filters' and a table of users. The table has columns: Actions, User Name, Name, Surname, Roles, Email Address, Email Co., and a date column. A dropdown menu is open for the user 'AGCS\prevaluser77', showing options: Change password, Login attempts, Change profile picture, My settings, and Logout. The browser address bar shows 'preval.sporify.eu/Application#/users'. The Windows taskbar at the bottom shows the time as 6:27 PM on 4/28/2026.

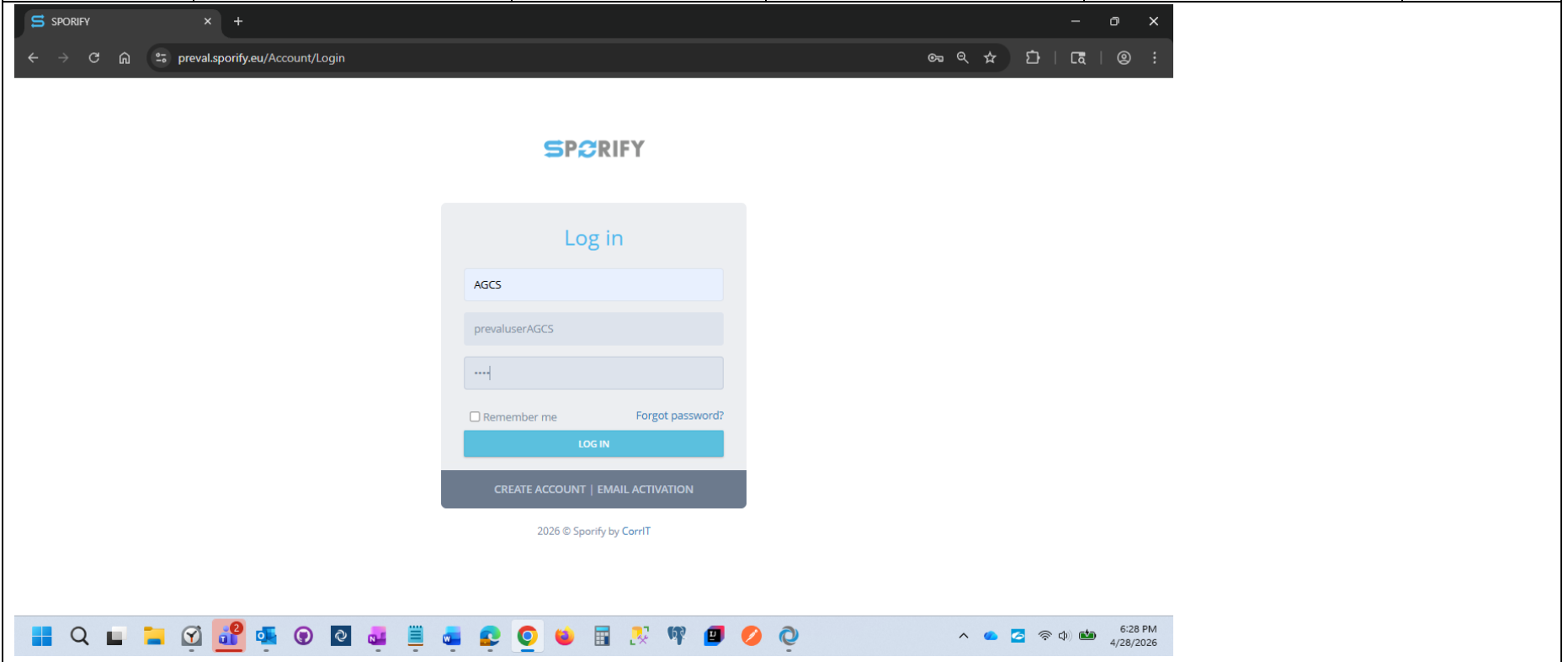
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	
ACTIONS -	prevaluser1	preval	admin	Admin	chaithra.chandrashekara@arisl...	NO	04/28/2026 09:54:47
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@ariglobal.com	NO	04/28/2026 12:07:03
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@ariglobal.com	NO	-
ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@ariglobal.c...	NO	04/28/2026 12:03:55
ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@ariglobal.com	NO	02/05/2026 05:49:48
ACTIONS -	sahilv1testagcs	Saklen	sahil	Admin	saklen.sahil@ariglobal.com	NO	04/28/2026 12:00:52
ACTIONS -	sanmig	sanmig	sanmig	Admin	sanmig@ar.co	NO	01/13/2026 05:14:10
ACTIONS -	santhosh	Santhosh	s	Admin, User	santhosh.subramanyam@arisl...	NO	04/28/2026 05:53:50
ACTIONS -	sneha	sneha	s	Admin	sneha.s@ariglobal.com	NO	02/19/2026 14:59:49
ACTIONS -	testuser1	testupdated	userupdated	Admin	Clive.Droffigac1@aricelnhal.com	NO	12/17/2025 08:35:29


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 61 of 84

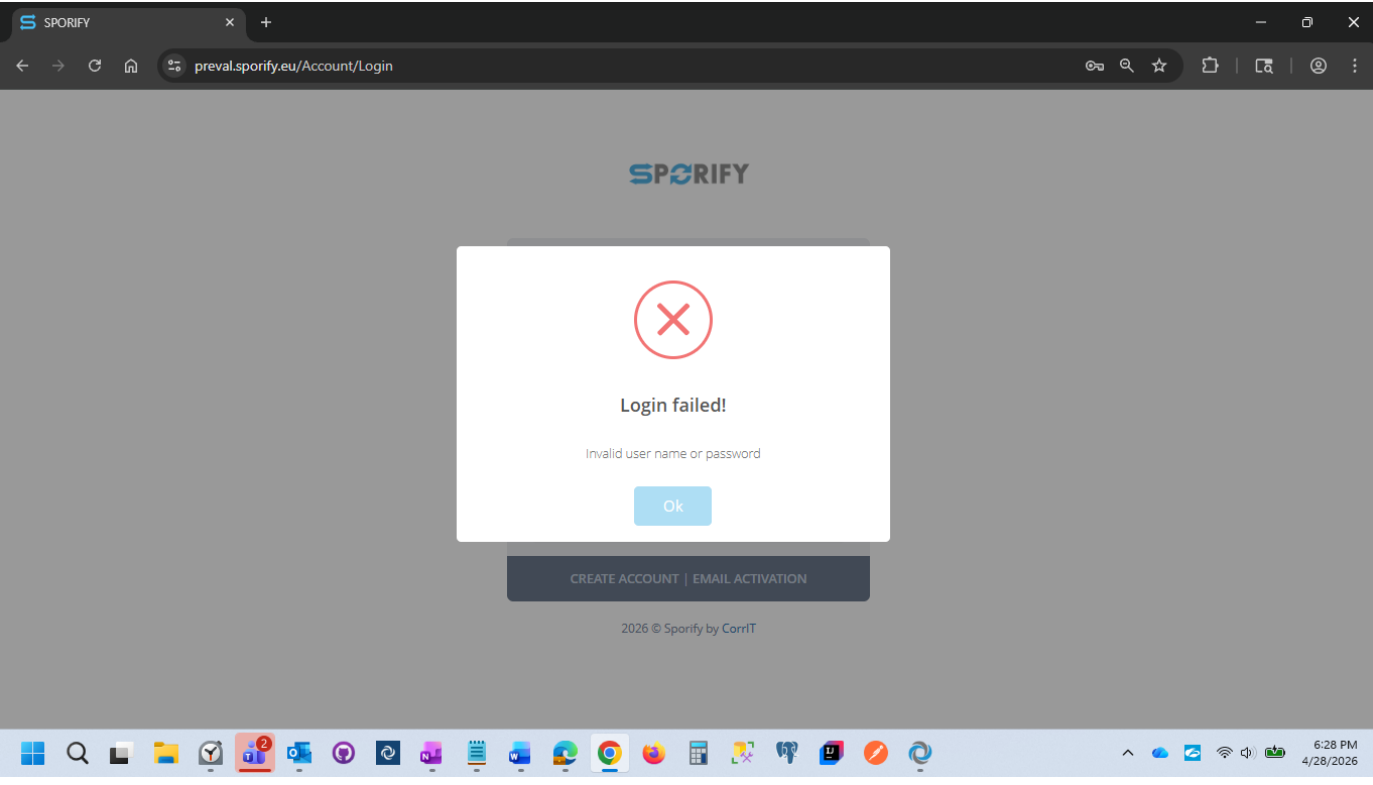
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 62 of 84

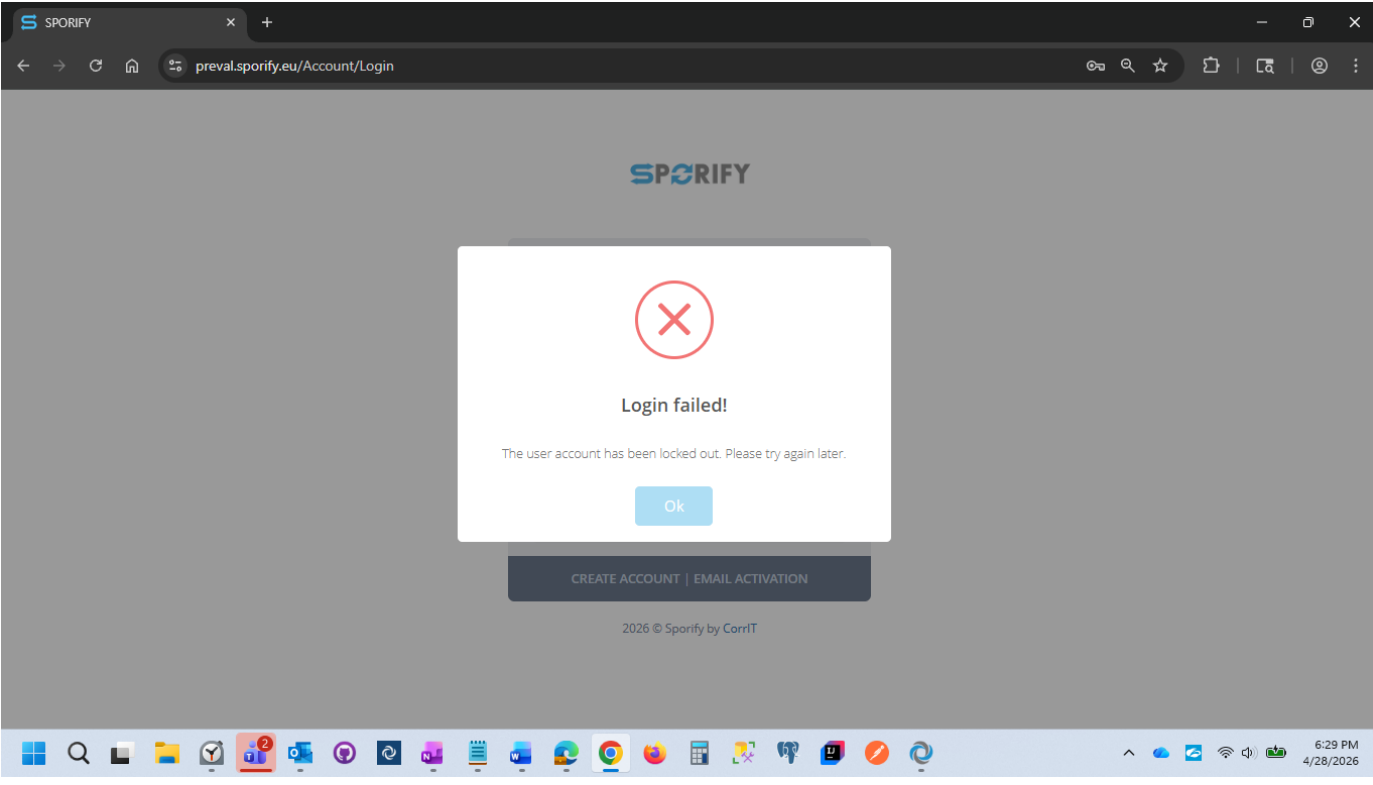
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Enter the details as mentioned in test data column with wrong password and click on LOG IN so that user is locked. *PS*	Tenancy name : <preval> User name or email: <OQTestUserName> Password: <Enter wrong password consecutive times>	A message Login Failed! The user account has been locked out, Please try again later. Is displayed.	Tenancy name : AGCS User name or email: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 06:29 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 63 of 84

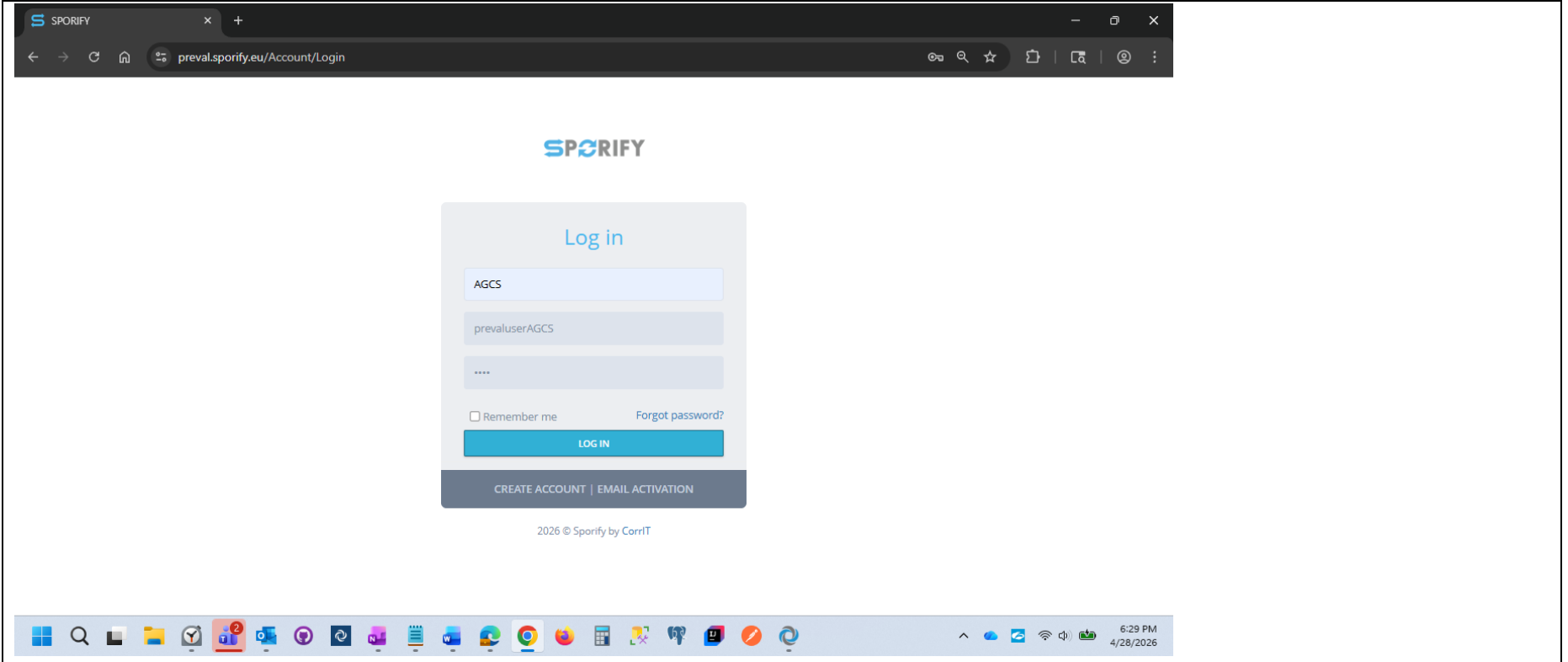
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 64 of 84

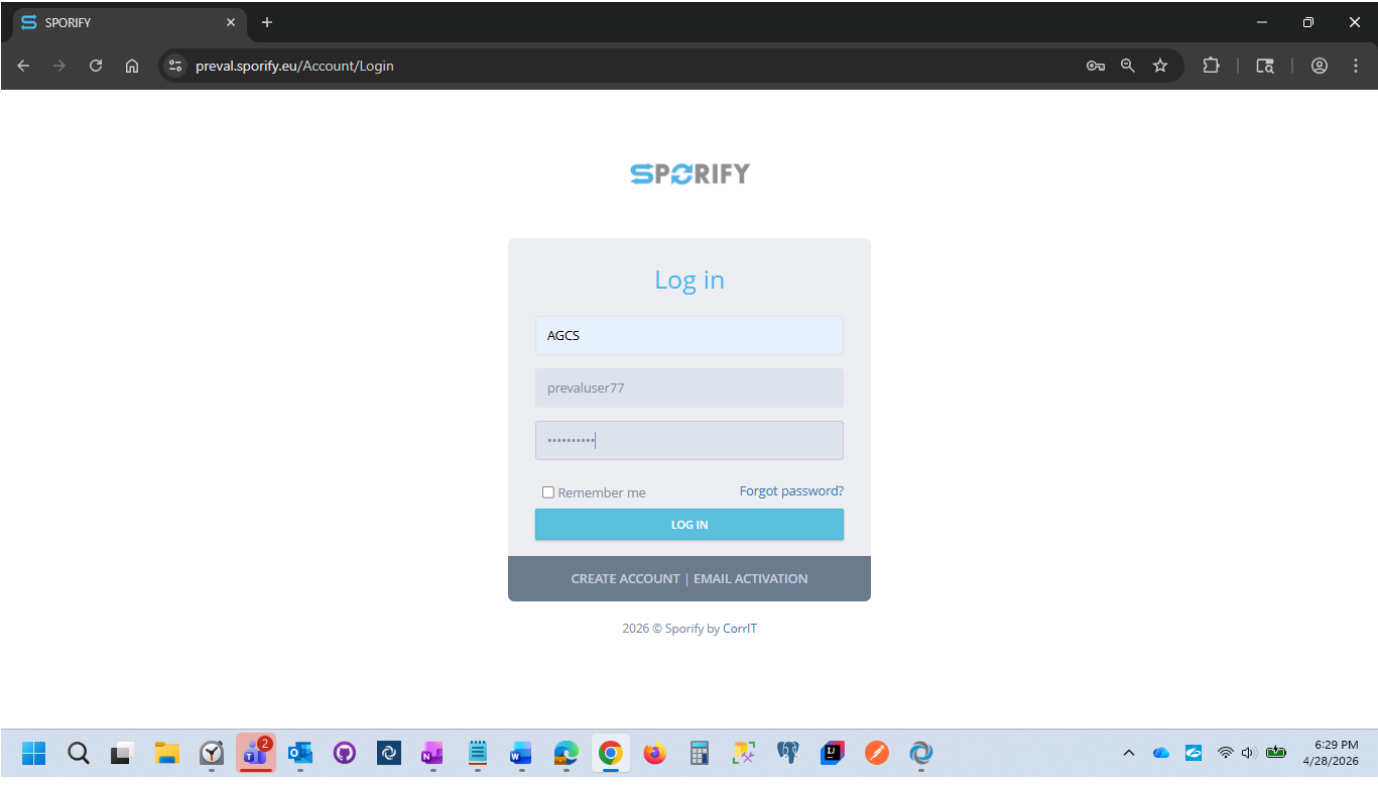
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 65 of 84

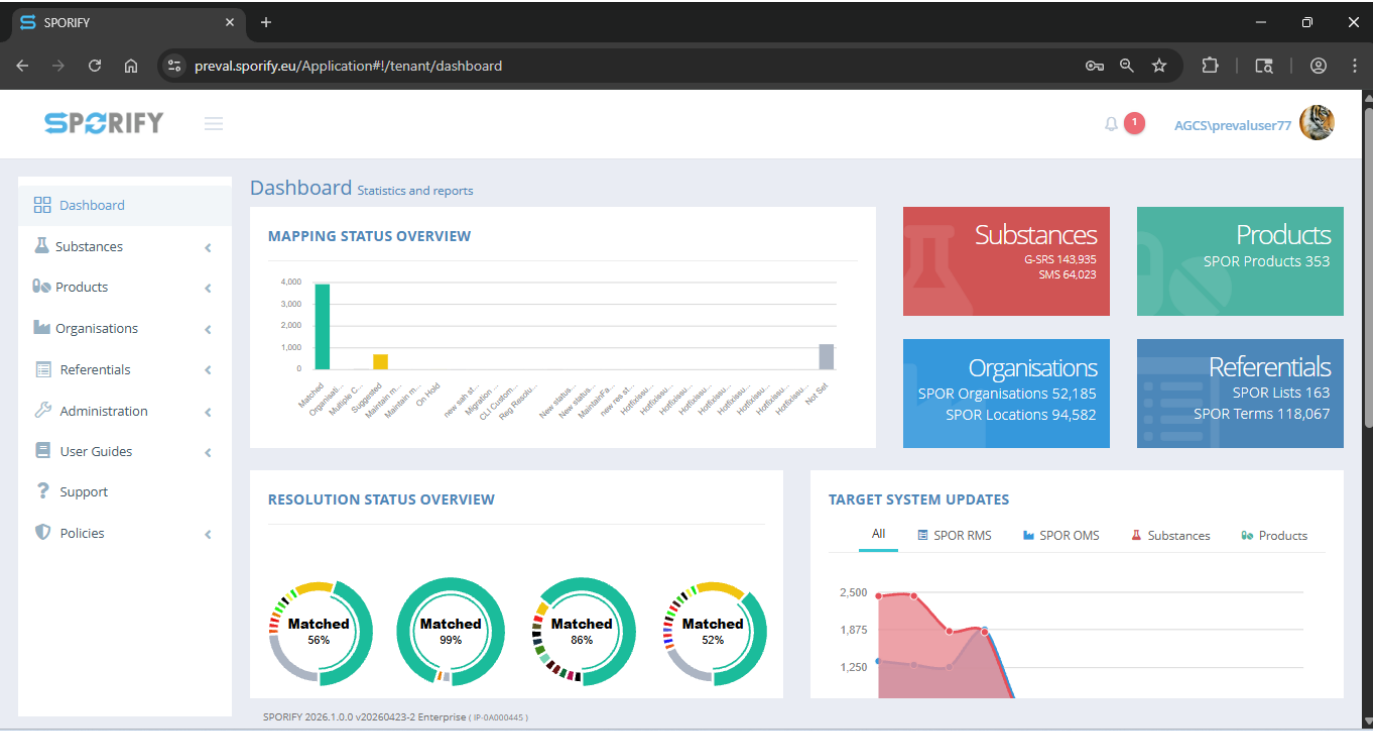
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Click on Ok. Enter the details as mentioned in test data column. Click on LOG IN button. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	Tenancy name : <preval> User name or email: <pvadminuser> AE  Saklen Sahil 28 Apr 2026 at 06:30 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 66 of 84

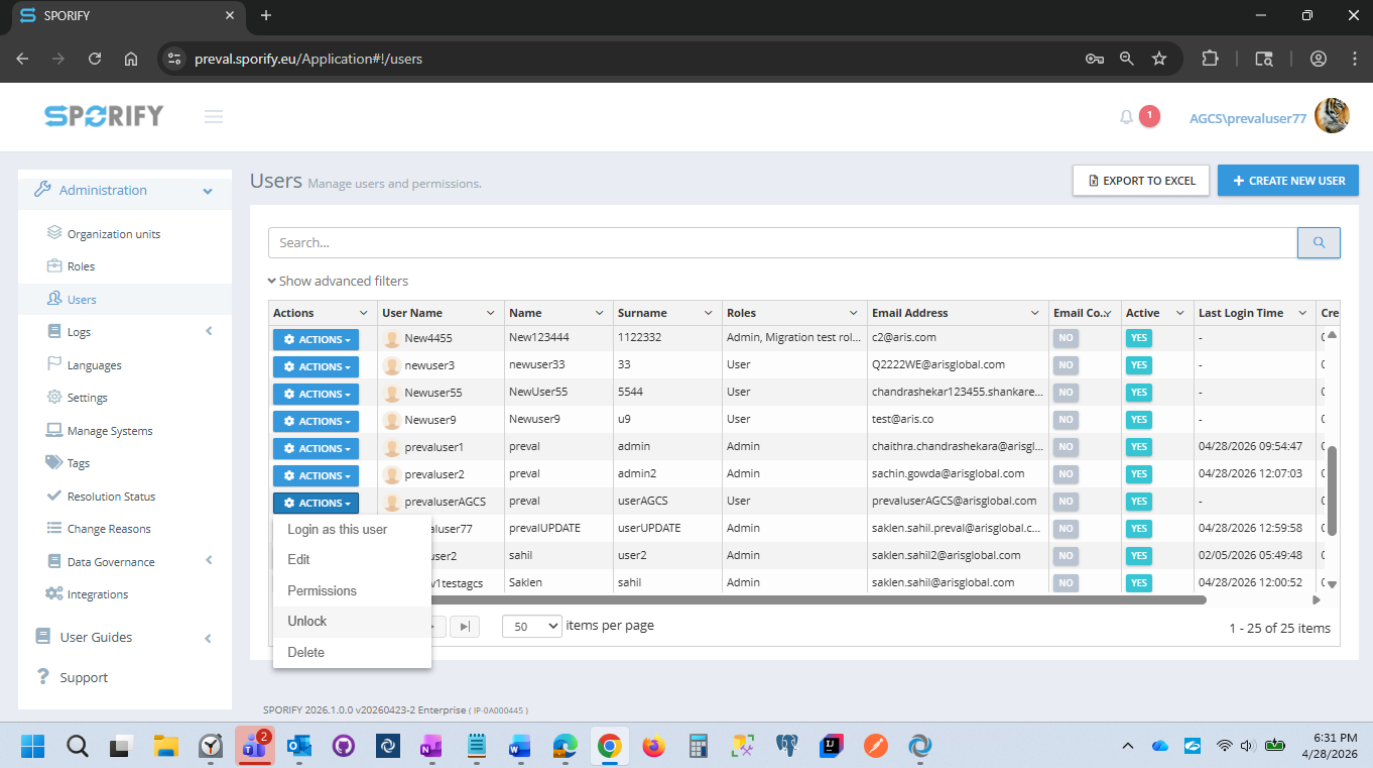
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 67 of 84

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping counts for various categories. The highest bar is for 'Matched' at approximately 4,000.</li> <li><b>Substances:</b> G-SRS 143,935; SMS 64,023</li> <li><b>Products:</b> SPOR Products 353</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing 'Matched' percentages: 56%, 99%, 86%, and 52%.</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing update trends for SPOR RMS, SPOR OMS, Substances, and Products.</li> </ul>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 68 of 84

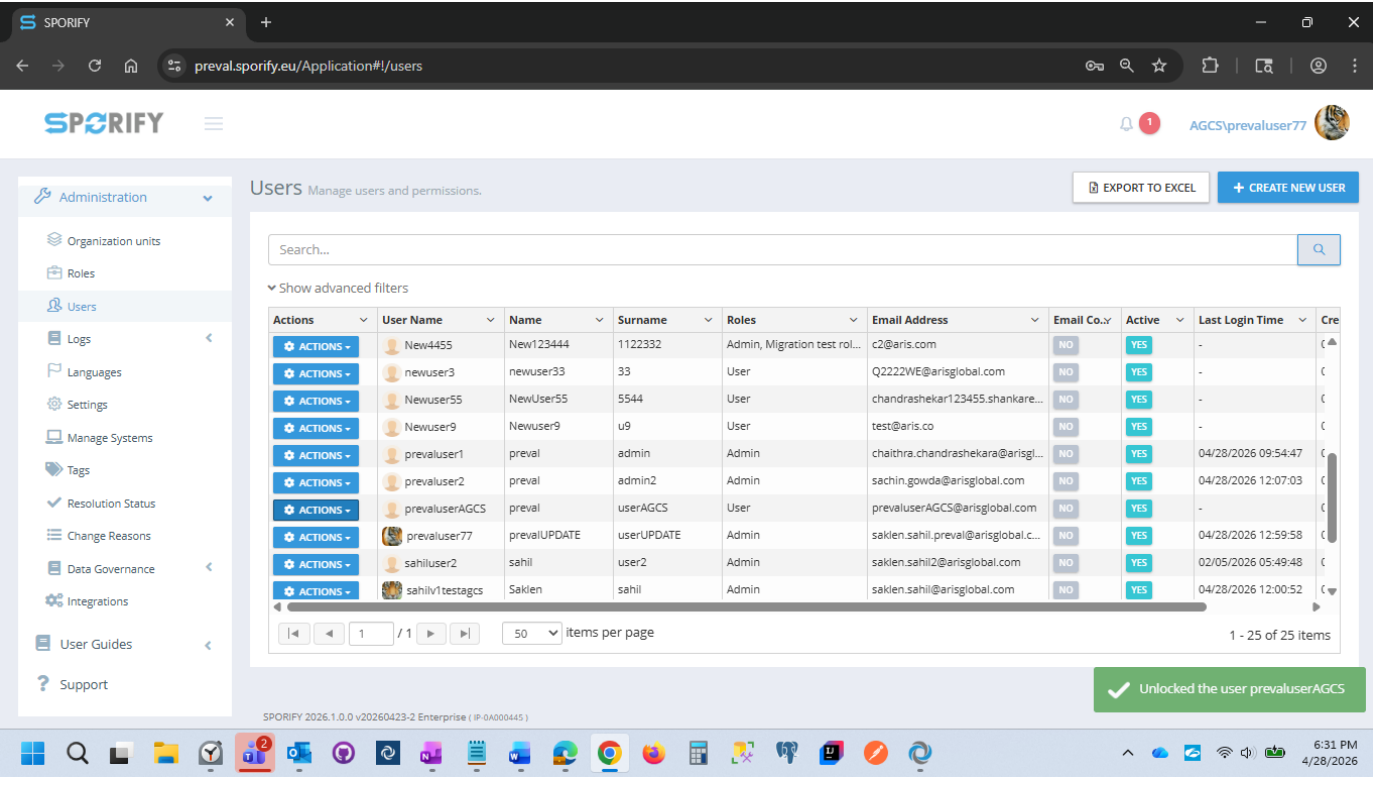
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	FR_ADM_USR_013: Navigate to Administration-> Users, Click on Unlock on the "Actions" for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	Message toast "Unlocked the user <username>" is displayed.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 06:31 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled 'Users' and contains a table of user records. A context menu is open over the user 'prevaluserAGCS', with the 'Unlock' option selected. The table columns include Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, and Last Login Time. The system tray at the bottom shows the date and time as 6:31 PM on 4/28/2026.

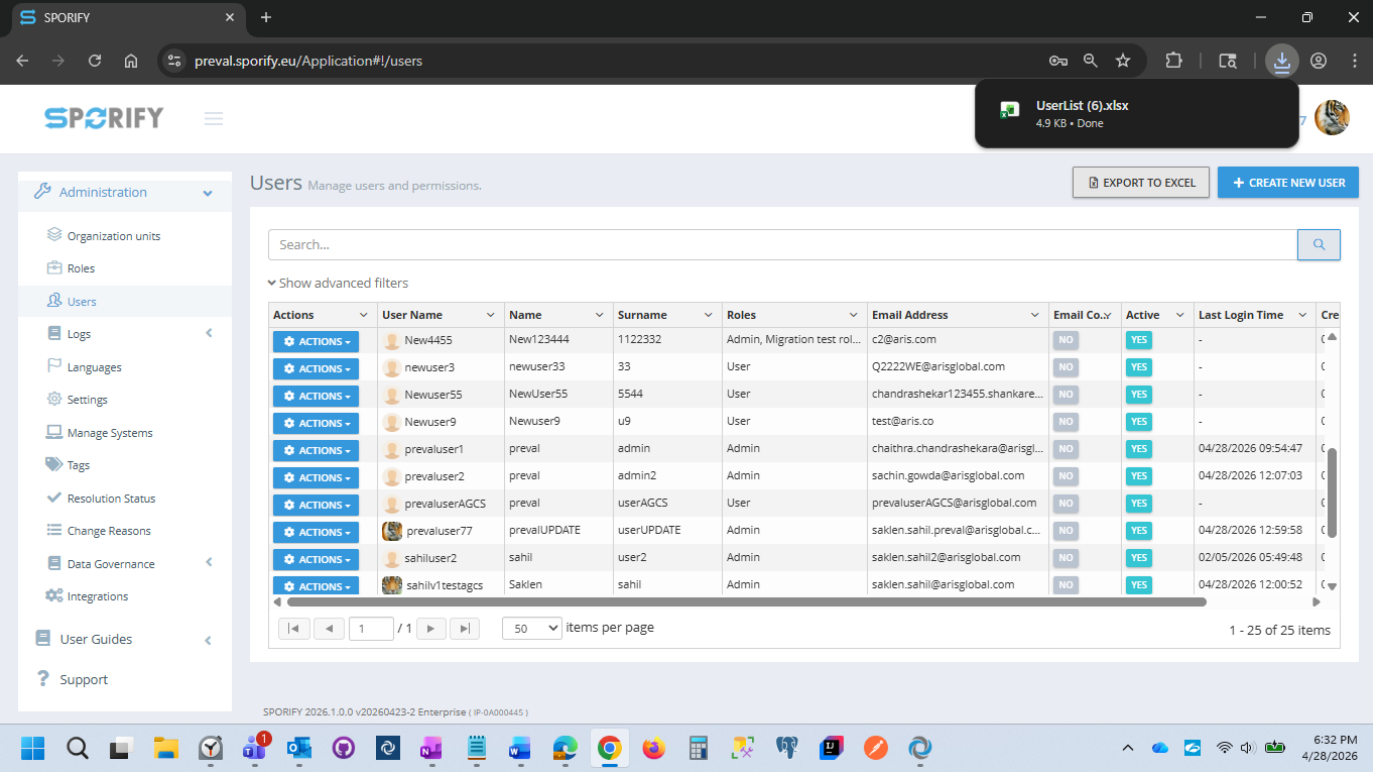
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-	(
ACTIONS -	newuser3	newuser33	33	User	Q2222WE@arisglobal.com	NO	YES	-	(
ACTIONS -	Newuser55	NewUser55	5544	User	chandrashekar123455.shankare...	NO	YES	-	(
ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-	(
ACTIONS -	prevaluser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47	(
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03	(
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	(
Login as this user	user77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:59:58	(
Edit	user2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	(
Permissions	1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 12:00:52	(

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 69 of 84

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page includes a search bar, a table of users, and a sidebar with navigation options. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.</th> <th>Active</th> <th>Last Login Time</th> <th>Cre</th> </tr> </thead> <tbody> <tr> <td>ACTIONS -</td> <td>New4455</td> <td>New123444</td> <td>1122332</td> <td>Admin, Migration test rol...</td> <td>c2@aris.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>newuser3</td> <td>newuser33</td> <td>33</td> <td>User</td> <td>Q2222WE@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>Newuser55</td> <td>NewUser55</td> <td>5544</td> <td>User</td> <td>chandrashekar123455.shankare...</td> <td>NO</td> <td>YES</td> <td>-</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>Newuser9</td> <td>Newuser9</td> <td>u9</td> <td>User</td> <td>test@aris.co</td> <td>NO</td> <td>YES</td> <td>-</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevauser1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>chaitra.chandrashekara@arisgl...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 09:54:47</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevauser2</td> <td>preval</td> <td>admin2</td> <td>Admin</td> <td>sachin.gowda@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 12:07:03</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevauserAGCS</td> <td>preval</td> <td>userAGCS</td> <td>User</td> <td>prevauserAGCS@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>prevauser77</td> <td>prevalUPDATE</td> <td>userUPDATE</td> <td>Admin</td> <td>saklen.sahil.preval@arisglobal.c...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 12:59:58</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>sahiluser2</td> <td>sahil</td> <td>user2</td> <td>Admin</td> <td>saklen.sahil2@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>02/05/2026 05:49:48</td> <td></td> </tr> <tr> <td>ACTIONS -</td> <td>sahilv1testagcs</td> <td>Saklen</td> <td>sahil</td> <td>Admin</td> <td>saklen.sahil@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/28/2026 12:00:52</td> <td></td> </tr> </tbody> </table> <p>At the bottom right of the interface, a green notification box states: 'Unlocked the user prevauserAGCS'.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre	ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-		ACTIONS -	newuser3	newuser33	33	User	Q2222WE@arisglobal.com	NO	YES	-		ACTIONS -	Newuser55	NewUser55	5544	User	chandrashekar123455.shankare...	NO	YES	-		ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-		ACTIONS -	prevauser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47		ACTIONS -	prevauser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03		ACTIONS -	prevauserAGCS	preval	userAGCS	User	prevauserAGCS@arisglobal.com	NO	YES	-		ACTIONS -	prevauser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:59:58		ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48		ACTIONS -	sahilv1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 12:00:52	
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre																																																																																																										
ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-																																																																																																											
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ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-																																																																																																											
ACTIONS -	prevauser1	preval	admin	Admin	chaitra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47																																																																																																											
ACTIONS -	prevauser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03																																																																																																											
ACTIONS -	prevauserAGCS	preval	userAGCS	User	prevauserAGCS@arisglobal.com	NO	YES	-																																																																																																											
ACTIONS -	prevauser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:59:58																																																																																																											
ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48																																																																																																											
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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 24	Click "Export to Excel" button. *PS*	NA	User list is exported successfully.	AE  Saklen Sahil 28 Apr 2026 at 06:32 PM	Passed




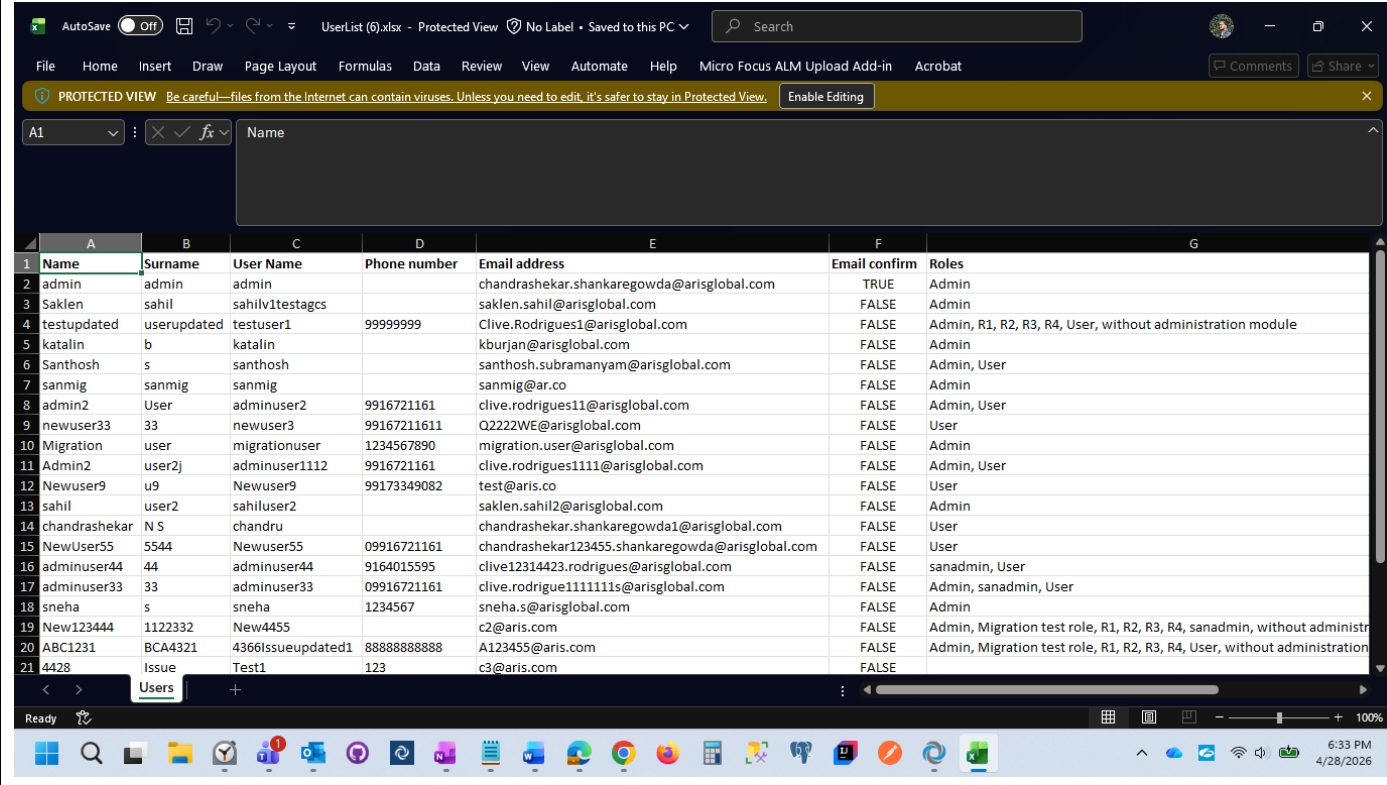
The screenshot displays the 'Users' management interface in the SPORIFY application. The page title is 'Users Manage users and permissions.' and it features an 'EXPORT TO EXCEL' button and a '+ CREATE NEW USER' button. A search bar is present above a table of users. The table has the following columns: Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, Last Login Time, and Create. The table contains 10 rows of user data. A notification for 'UserList (6).xlsx' (4.9 KB) is shown in the top right corner. The Windows taskbar at the bottom indicates the time is 6:32 PM on 4/28/2026.


Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
ACTIONS -	New4455	New123444	1122332	Admin, Migration test rol...	c2@aris.com	NO	YES	-	
ACTIONS -	newuser3	newuser33	33	User	Q2222WE@arisglobal.com	NO	YES	-	
ACTIONS -	NewUser55	NewUser55	5544	User	chandrashekar123455.shankare...	NO	YES	-	
ACTIONS -	Newuser9	Newuser9	u9	User	test@aris.co	NO	YES	-	
ACTIONS -	prevaluser1	preval	admin	Admin	chalthra.chandrashekara@arisgl...	NO	YES	04/28/2026 09:54:47	
ACTIONS -	prevaluser2	preval	admin2	Admin	sachin.gowda@arisglobal.com	NO	YES	04/28/2026 12:07:03	
ACTIONS -	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@arisglobal.com	NO	YES	-	
ACTIONS -	prevaluser77	prevalUPDATE	userUPDATE	Admin	saklen.sahil.preval@arisglobal.c...	NO	YES	04/28/2026 12:59:58	
ACTIONS -	sahiluser2	sahil	user2	Admin	saklen.sahil2@arisglobal.com	NO	YES	02/05/2026 05:49:48	
ACTIONS -	sahilv1testagcs	Saklen	sahil	Admin	saklen.sahil@arisglobal.com	NO	YES	04/28/2026 12:00:52	

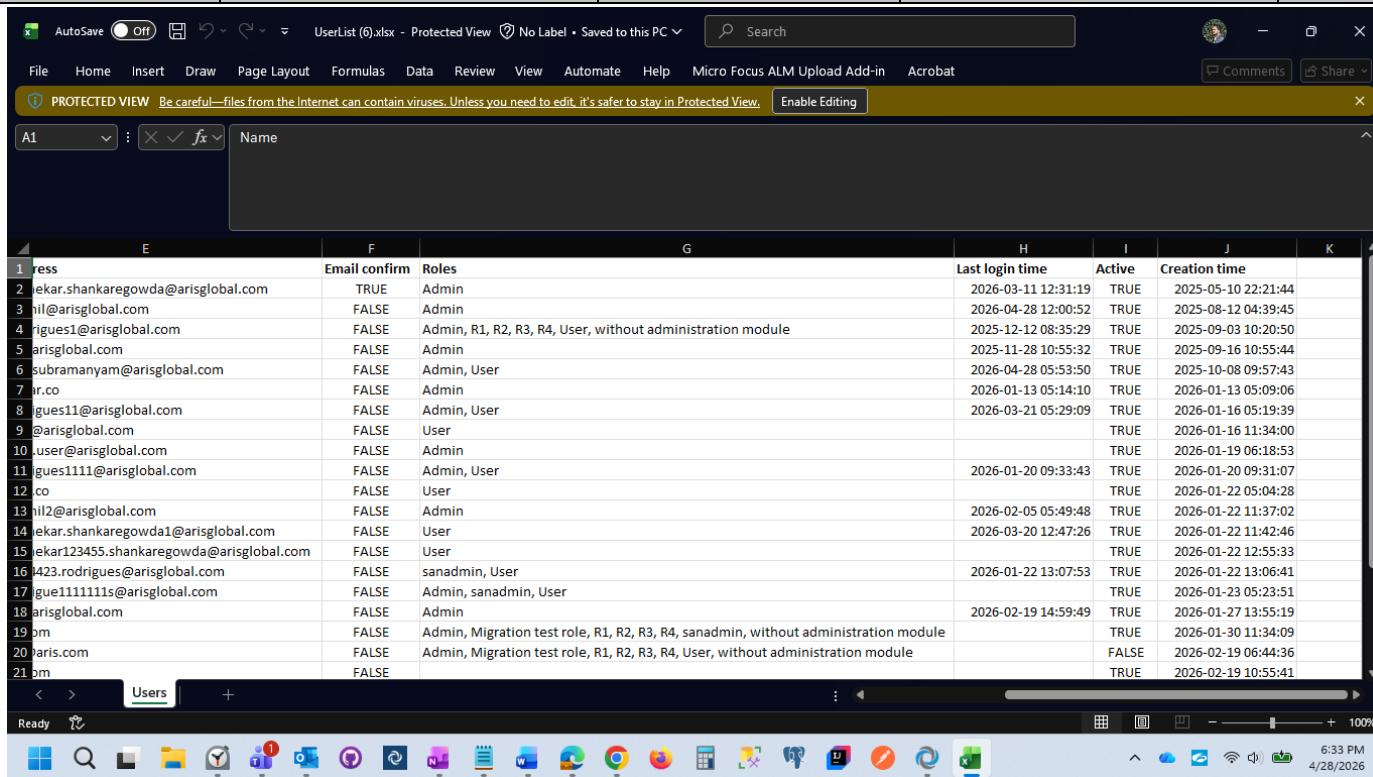
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_UserManagement		<b>Page</b>	Page 71 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Open the exported user file. *PS*	File: <UserList.xlsx>	The excel file is opened with columns and respective user details Name Surname User Name Phone Number Email Address Email confirm Roles Last login time Active Creation time	File: UserList (6).xlsx AE  Saklen Sahil 28 Apr 2026 at 06:34 PM	Passed

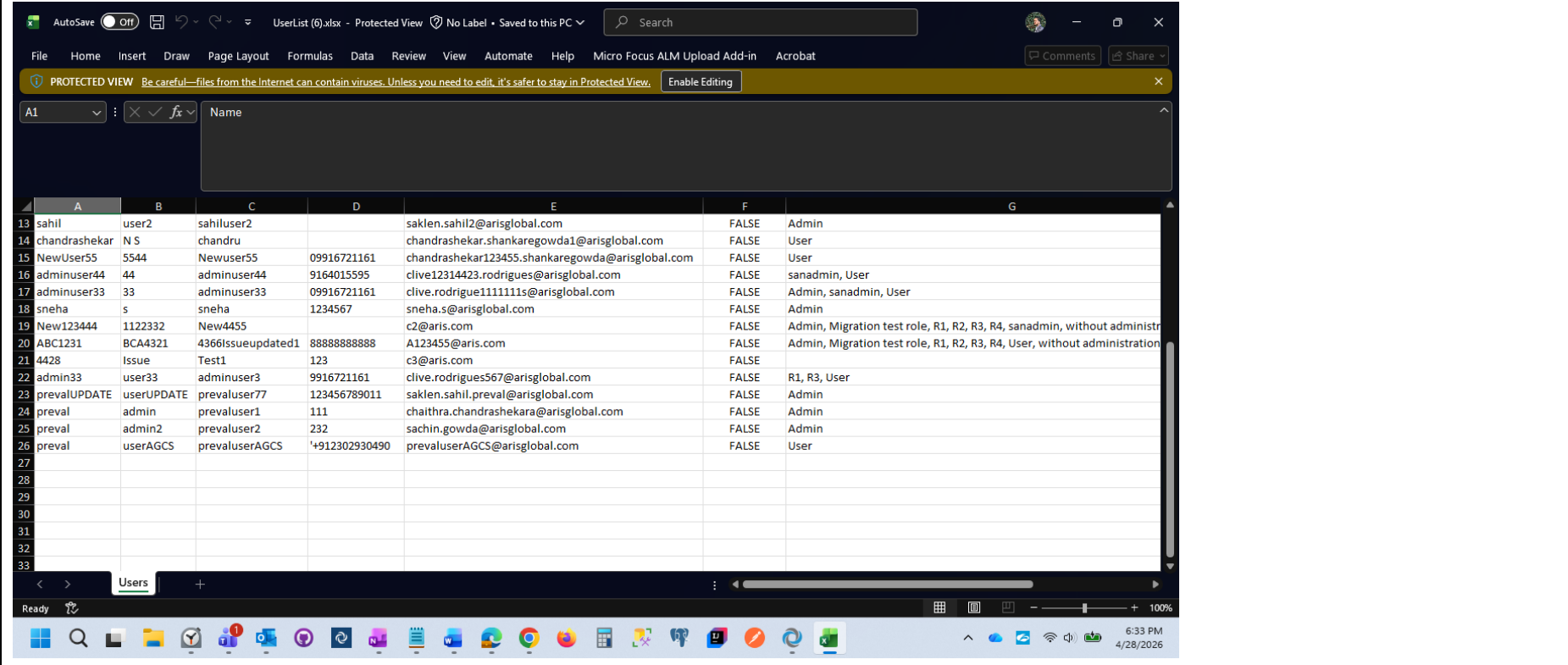
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 72 of 84


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																																																																			
	 <table border="1"> <thead> <tr> <th>Name</th> <th>Surname</th> <th>User Name</th> <th>Phone number</th> <th>Email address</th> <th>Email confirm</th> <th>Roles</th> </tr> </thead> <tbody> <tr><td>admin</td><td>admin</td><td>admin</td><td></td><td>chandrashekar.shankaregowda@arisglobal.com</td><td>TRUE</td><td>Admin</td></tr> <tr><td>Saklen</td><td>sahil</td><td>sahilv1testagcs</td><td></td><td>saklen.sahil@arisglobal.com</td><td>FALSE</td><td>Admin</td></tr> <tr><td>testupdated</td><td>userupdated</td><td>testuser1</td><td>99999999</td><td>Clive.Rodrigues1@arisglobal.com</td><td>FALSE</td><td>Admin, R1, R2, R3, R4, User, without administration module</td></tr> <tr><td>katalin</td><td>b</td><td>katalin</td><td></td><td>kburjan@arisglobal.com</td><td>FALSE</td><td>Admin</td></tr> <tr><td>Santhosh</td><td>s</td><td>santhosh</td><td></td><td>santhosh.subramanyam@arisglobal.com</td><td>FALSE</td><td>Admin, User</td></tr> <tr><td>sanmig</td><td>sanmig</td><td>sanmig</td><td></td><td>sanmig@ar.co</td><td>FALSE</td><td>Admin</td></tr> <tr><td>admin2</td><td>User</td><td>adminuser2</td><td>9916721161</td><td>clive.rodrigues11@arisglobal.com</td><td>FALSE</td><td>Admin, User</td></tr> <tr><td>newuser33</td><td>33</td><td>newuser3</td><td>99167211611</td><td>Q222WE@arisglobal.com</td><td>FALSE</td><td>User</td></tr> <tr><td>Migration</td><td>user</td><td>migrationuser</td><td>1234567890</td><td>migration.user@arisglobal.com</td><td>FALSE</td><td>Admin</td></tr> <tr><td>Admin2</td><td>user2j</td><td>adminuser1112</td><td>9916721161</td><td>clive.rodrigues1111@arisglobal.com</td><td>FALSE</td><td>Admin, User</td></tr> <tr><td>Newuser9</td><td>u9</td><td>Newuser9</td><td>99173349082</td><td>test@aris.co</td><td>FALSE</td><td>User</td></tr> <tr><td>sahil</td><td>user2</td><td>sahiluser2</td><td></td><td>saklen.sahil2@arisglobal.com</td><td>FALSE</td><td>Admin</td></tr> <tr><td>chandrashekar</td><td>N S</td><td>chandru</td><td></td><td>chandrashekar.shankaregowda1@arisglobal.com</td><td>FALSE</td><td>User</td></tr> <tr><td>NewUser55</td><td>5544</td><td>Newuser55</td><td>09916721161</td><td>chandrashekar123455.shankaregowda@arisglobal.com</td><td>FALSE</td><td>User</td></tr> <tr><td>adminuser44</td><td>44</td><td>adminuser44</td><td>9164015595</td><td>clive12314423.rodrigues@arisglobal.com</td><td>FALSE</td><td>sanadmin, User</td></tr> <tr><td>adminuser33</td><td>33</td><td>adminuser33</td><td>09916721161</td><td>clive.rodrigue1111111s@arisglobal.com</td><td>FALSE</td><td>Admin, sanadmin, User</td></tr> <tr><td>sneha</td><td>s</td><td>sneha</td><td>1234567</td><td>sneha.s@arisglobal.com</td><td>FALSE</td><td>Admin</td></tr> <tr><td>New123444</td><td>1122332</td><td>New4455</td><td></td><td>c2@aris.com</td><td>FALSE</td><td>Admin, Migration test role, R1, R2, R3, R4, sanadmin, without administr</td></tr> <tr><td>ABC1231</td><td>BCA4321</td><td>4366Issueupdated1</td><td>88888888888</td><td>A123455@aris.com</td><td>FALSE</td><td>Admin, Migration test role, R1, R2, R3, R4, User, without administration</td></tr> <tr><td>4428</td><td>Issue</td><td>Test1</td><td>123</td><td>c3@aris.com</td><td>FALSE</td><td></td></tr> </tbody> </table>					Name	Surname	User Name	Phone number	Email address	Email confirm	Roles	admin	admin	admin		chandrashekar.shankaregowda@arisglobal.com	TRUE	Admin	Saklen	sahil	sahilv1testagcs		saklen.sahil@arisglobal.com	FALSE	Admin	testupdated	userupdated	testuser1	99999999	Clive.Rodrigues1@arisglobal.com	FALSE	Admin, R1, R2, R3, R4, User, without administration module	katalin	b	katalin		kburjan@arisglobal.com	FALSE	Admin	Santhosh	s	santhosh		santhosh.subramanyam@arisglobal.com	FALSE	Admin, User	sanmig	sanmig	sanmig		sanmig@ar.co	FALSE	Admin	admin2	User	adminuser2	9916721161	clive.rodrigues11@arisglobal.com	FALSE	Admin, User	newuser33	33	newuser3	99167211611	Q222WE@arisglobal.com	FALSE	User	Migration	user	migrationuser	1234567890	migration.user@arisglobal.com	FALSE	Admin	Admin2	user2j	adminuser1112	9916721161	clive.rodrigues1111@arisglobal.com	FALSE	Admin, User	Newuser9	u9	Newuser9	99173349082	test@aris.co	FALSE	User	sahil	user2	sahiluser2		saklen.sahil2@arisglobal.com	FALSE	Admin	chandrashekar	N S	chandru		chandrashekar.shankaregowda1@arisglobal.com	FALSE	User	NewUser55	5544	Newuser55	09916721161	chandrashekar123455.shankaregowda@arisglobal.com	FALSE	User	adminuser44	44	adminuser44	9164015595	clive12314423.rodrigues@arisglobal.com	FALSE	sanadmin, User	adminuser33	33	adminuser33	09916721161	clive.rodrigue1111111s@arisglobal.com	FALSE	Admin, sanadmin, User	sneha	s	sneha	1234567	sneha.s@arisglobal.com	FALSE	Admin	New123444	1122332	New4455		c2@aris.com	FALSE	Admin, Migration test role, R1, R2, R3, R4, sanadmin, without administr	ABC1231	BCA4321	4366Issueupdated1	88888888888	A123455@aris.com	FALSE	Admin, Migration test role, R1, R2, R3, R4, User, without administration	4428	Issue	Test1	123	c3@aris.com	FALSE	
Name	Surname	User Name	Phone number	Email address	Email confirm	Roles																																																																																																																																																		
admin	admin	admin		chandrashekar.shankaregowda@arisglobal.com	TRUE	Admin																																																																																																																																																		
Saklen	sahil	sahilv1testagcs		saklen.sahil@arisglobal.com	FALSE	Admin																																																																																																																																																		
testupdated	userupdated	testuser1	99999999	Clive.Rodrigues1@arisglobal.com	FALSE	Admin, R1, R2, R3, R4, User, without administration module																																																																																																																																																		
katalin	b	katalin		kburjan@arisglobal.com	FALSE	Admin																																																																																																																																																		
Santhosh	s	santhosh		santhosh.subramanyam@arisglobal.com	FALSE	Admin, User																																																																																																																																																		
sanmig	sanmig	sanmig		sanmig@ar.co	FALSE	Admin																																																																																																																																																		
admin2	User	adminuser2	9916721161	clive.rodrigues11@arisglobal.com	FALSE	Admin, User																																																																																																																																																		
newuser33	33	newuser3	99167211611	Q222WE@arisglobal.com	FALSE	User																																																																																																																																																		
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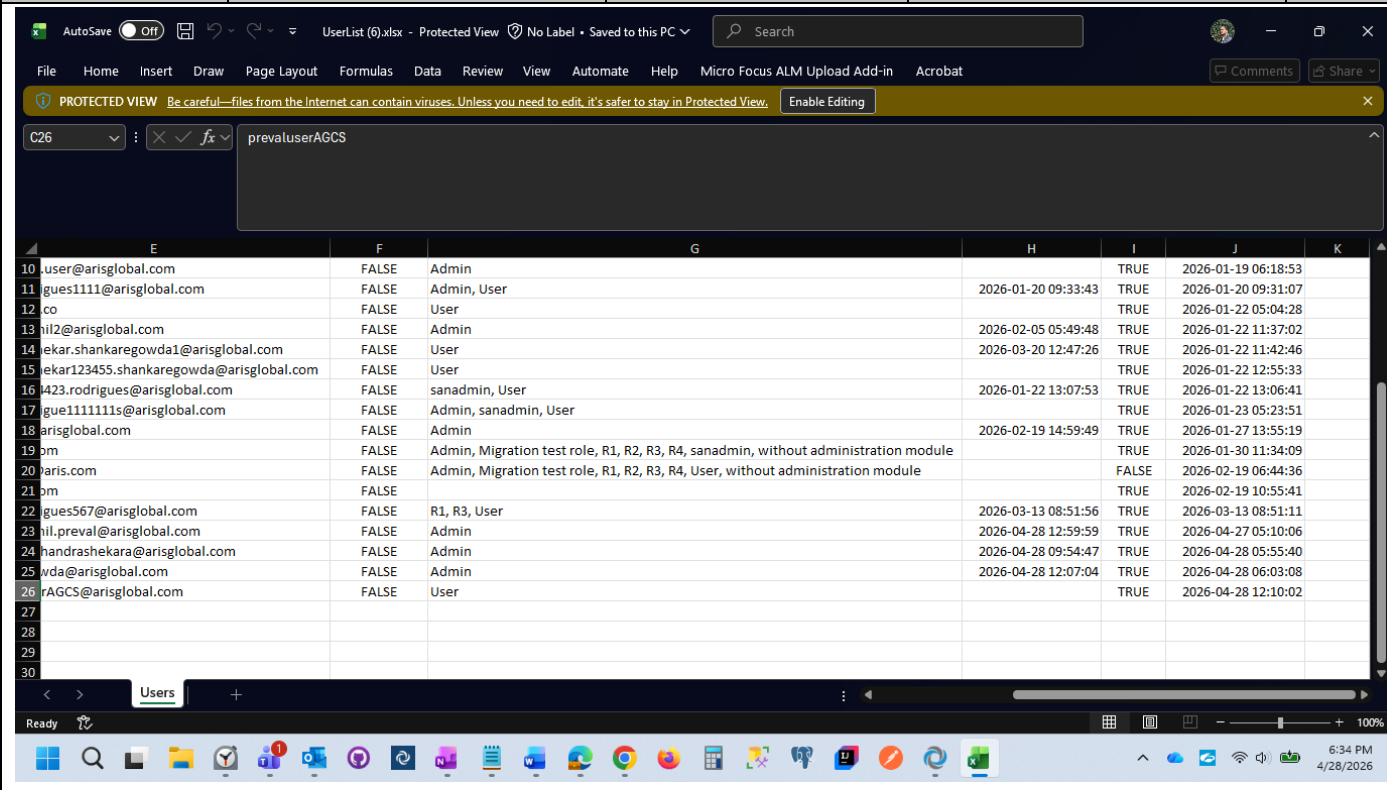
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Document Name	AG_SPOR_2026.1.0.0_OQ_UserManagement		Page	Page 73 of 84


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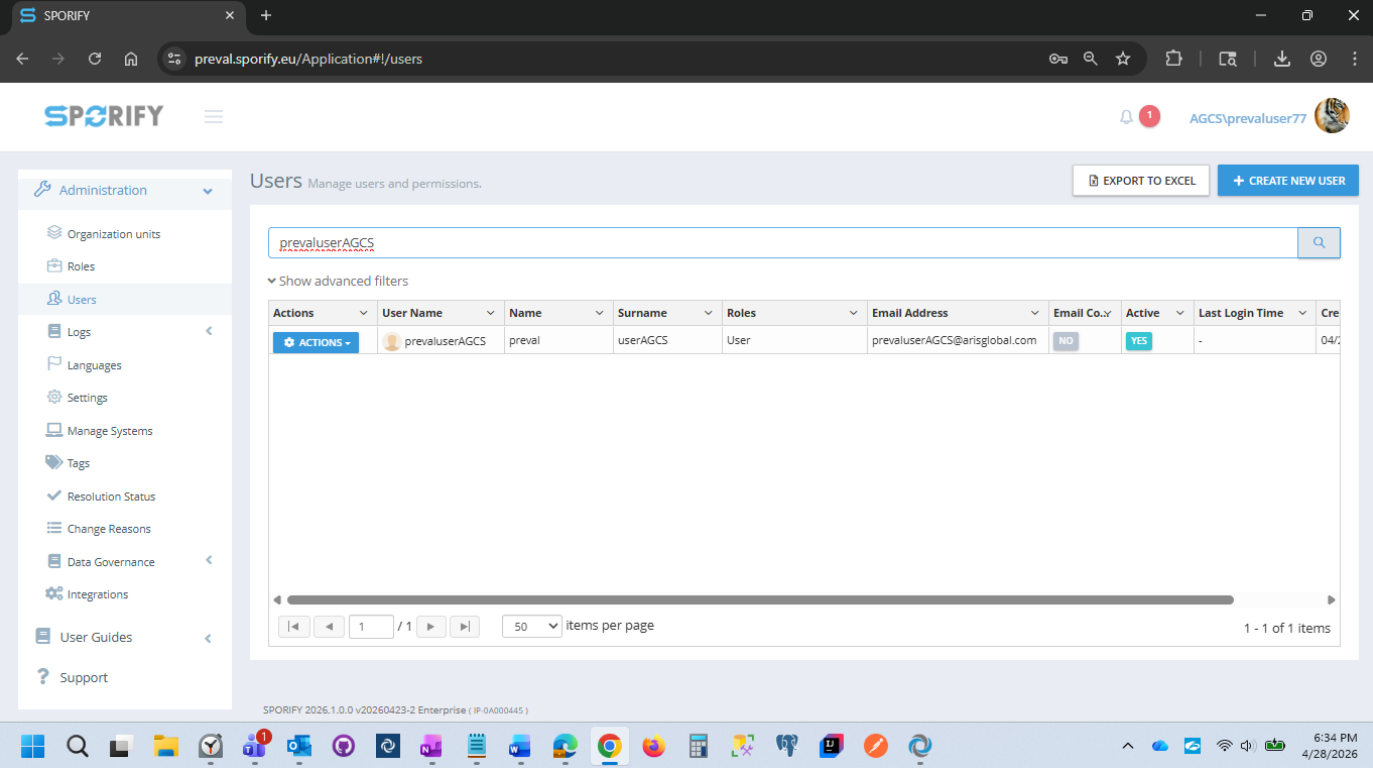
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																																																						
	 <p>The screenshot shows an Excel spreadsheet with a table of user data. The table has columns for email, a boolean flag, a role, a timestamp, and another boolean flag. The data is as follows:</p> <table border="1"> <thead> <tr> <th>Row</th> <th>Email</th> <th>Flag</th> <th>Role</th> <th>Timestamp</th> <th>Flag</th> </tr> </thead> <tbody> <tr><td>10</td><td>user@arisglobal.com</td><td>FALSE</td><td>Admin</td><td></td><td>TRUE</td></tr> <tr><td>11</td><td>gues1111@arisglobal.com</td><td>FALSE</td><td>Admin, User</td><td>2026-01-20 09:33:43</td><td>TRUE</td></tr> <tr><td>12</td><td>co</td><td>FALSE</td><td>User</td><td></td><td>TRUE</td></tr> <tr><td>13</td><td>nil2@arisglobal.com</td><td>FALSE</td><td>Admin</td><td>2026-02-05 05:49:48</td><td>TRUE</td></tr> <tr><td>14</td><td>ekar.shankaregowda1@arisglobal.com</td><td>FALSE</td><td>User</td><td>2026-03-20 12:47:26</td><td>TRUE</td></tr> <tr><td>15</td><td>ekar123455.shankaregowda@arisglobal.com</td><td>FALSE</td><td>User</td><td></td><td>TRUE</td></tr> <tr><td>16</td><td>423.rodriguez@arisglobal.com</td><td>FALSE</td><td>sanadmin, User</td><td>2026-01-22 13:07:53</td><td>TRUE</td></tr> <tr><td>17</td><td>gue1111111@arisglobal.com</td><td>FALSE</td><td>Admin, sanadmin, User</td><td></td><td>TRUE</td></tr> <tr><td>18</td><td>arisglobal.com</td><td>FALSE</td><td>Admin</td><td>2026-02-19 14:59:49</td><td>TRUE</td></tr> <tr><td>19</td><td>pm</td><td>FALSE</td><td>Admin, Migration test role, R1, R2, R3, R4, sanadmin, without administration module</td><td></td><td>TRUE</td></tr> <tr><td>20</td><td>aris.com</td><td>FALSE</td><td>Admin, Migration test role, R1, R2, R3, R4, User, without administration module</td><td></td><td>FALSE</td></tr> <tr><td>21</td><td>pm</td><td>FALSE</td><td></td><td></td><td>TRUE</td></tr> <tr><td>22</td><td>gues567@arisglobal.com</td><td>FALSE</td><td>R1, R3, User</td><td>2026-03-13 08:51:56</td><td>TRUE</td></tr> <tr><td>23</td><td>nil.preval@arisglobal.com</td><td>FALSE</td><td>Admin</td><td>2026-04-28 12:59:59</td><td>TRUE</td></tr> <tr><td>24</td><td>handrashekara@arisglobal.com</td><td>FALSE</td><td>Admin</td><td>2026-04-28 09:54:47</td><td>TRUE</td></tr> <tr><td>25</td><td>yda@arisglobal.com</td><td>FALSE</td><td>Admin</td><td>2026-04-28 12:07:04</td><td>TRUE</td></tr> <tr><td>26</td><td>AGCS@arisglobal.com</td><td>FALSE</td><td>User</td><td></td><td>TRUE</td></tr> <tr><td>27</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>28</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>29</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>					Row	Email	Flag	Role	Timestamp	Flag	10	user@arisglobal.com	FALSE	Admin		TRUE	11	gues1111@arisglobal.com	FALSE	Admin, User	2026-01-20 09:33:43	TRUE	12	co	FALSE	User		TRUE	13	nil2@arisglobal.com	FALSE	Admin	2026-02-05 05:49:48	TRUE	14	ekar.shankaregowda1@arisglobal.com	FALSE	User	2026-03-20 12:47:26	TRUE	15	ekar123455.shankaregowda@arisglobal.com	FALSE	User		TRUE	16	423.rodriguez@arisglobal.com	FALSE	sanadmin, User	2026-01-22 13:07:53	TRUE	17	gue1111111@arisglobal.com	FALSE	Admin, sanadmin, User		TRUE	18	arisglobal.com	FALSE	Admin	2026-02-19 14:59:49	TRUE	19	pm	FALSE	Admin, Migration test role, R1, R2, R3, R4, sanadmin, without administration module		TRUE	20	aris.com	FALSE	Admin, Migration test role, R1, R2, R3, R4, User, without administration module		FALSE	21	pm	FALSE			TRUE	22	gues567@arisglobal.com	FALSE	R1, R3, User	2026-03-13 08:51:56	TRUE	23	nil.preval@arisglobal.com	FALSE	Admin	2026-04-28 12:59:59	TRUE	24	handrashekara@arisglobal.com	FALSE	Admin	2026-04-28 09:54:47	TRUE	25	yda@arisglobal.com	FALSE	Admin	2026-04-28 12:07:04	TRUE	26	AGCS@arisglobal.com	FALSE	User		TRUE	27						28						29						30							
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Search for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	User as mentioned in test data column is displayed.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 06:35 PM	Passed



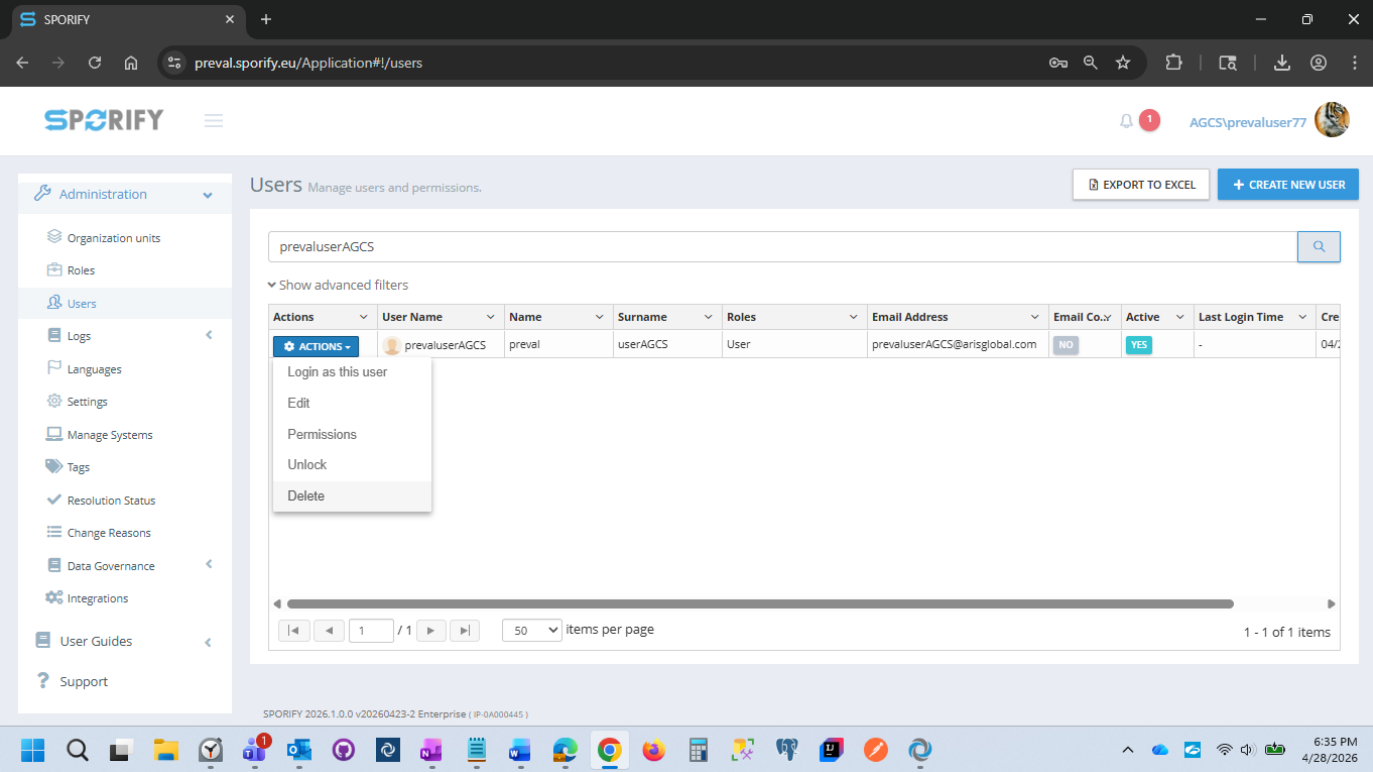
The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL is `preval.sporify.eu/Application#/users`. The page title is "Users" with the subtitle "Manage users and permissions." There are buttons for "EXPORT TO EXCEL" and "+ CREATE NEW USER". A search bar contains the text "prevaluserAGCS". Below the search bar, there is a table with the following data:

Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	Active	Last Login Time	Cre
	prevaluserAGCS	preval	userAGCS	User	prevaluserAGCS@ariglobal.com	NO	YES	-	04/28/2026


The page also includes a pagination control showing "1 - 1 of 1 items" and "50 items per page". The footer of the application displays "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)". The Windows taskbar at the bottom shows the time as 6:34 PM on 4/28/2026.

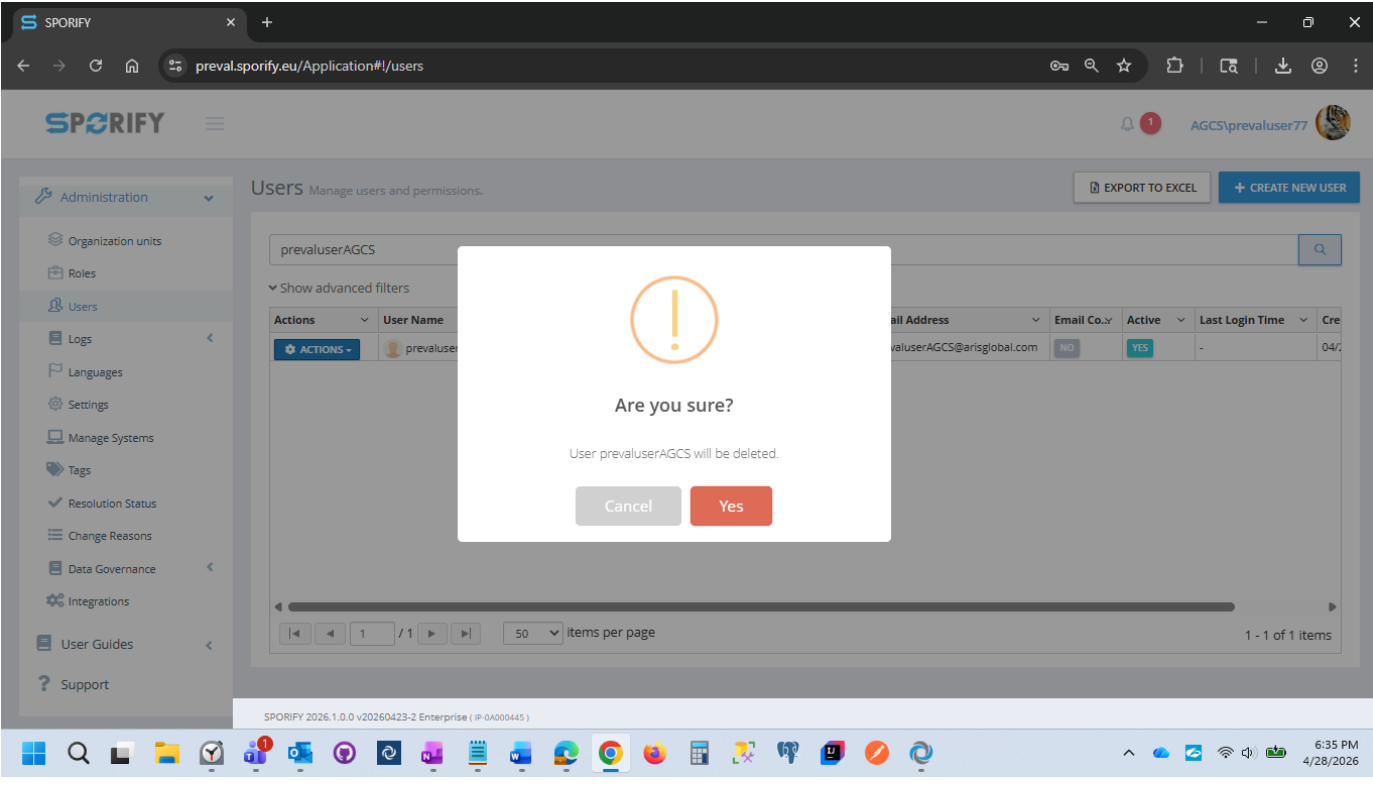
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	FR_ADM_USR_014: Click "Delete" on the "Actions" for the user as mentioned in test data column at User overview on the row. *PS*	User Name: <OQTestUserName>	Message Are you sure? User <User name> will be deleted is displayed	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 06:35 PM	Passed



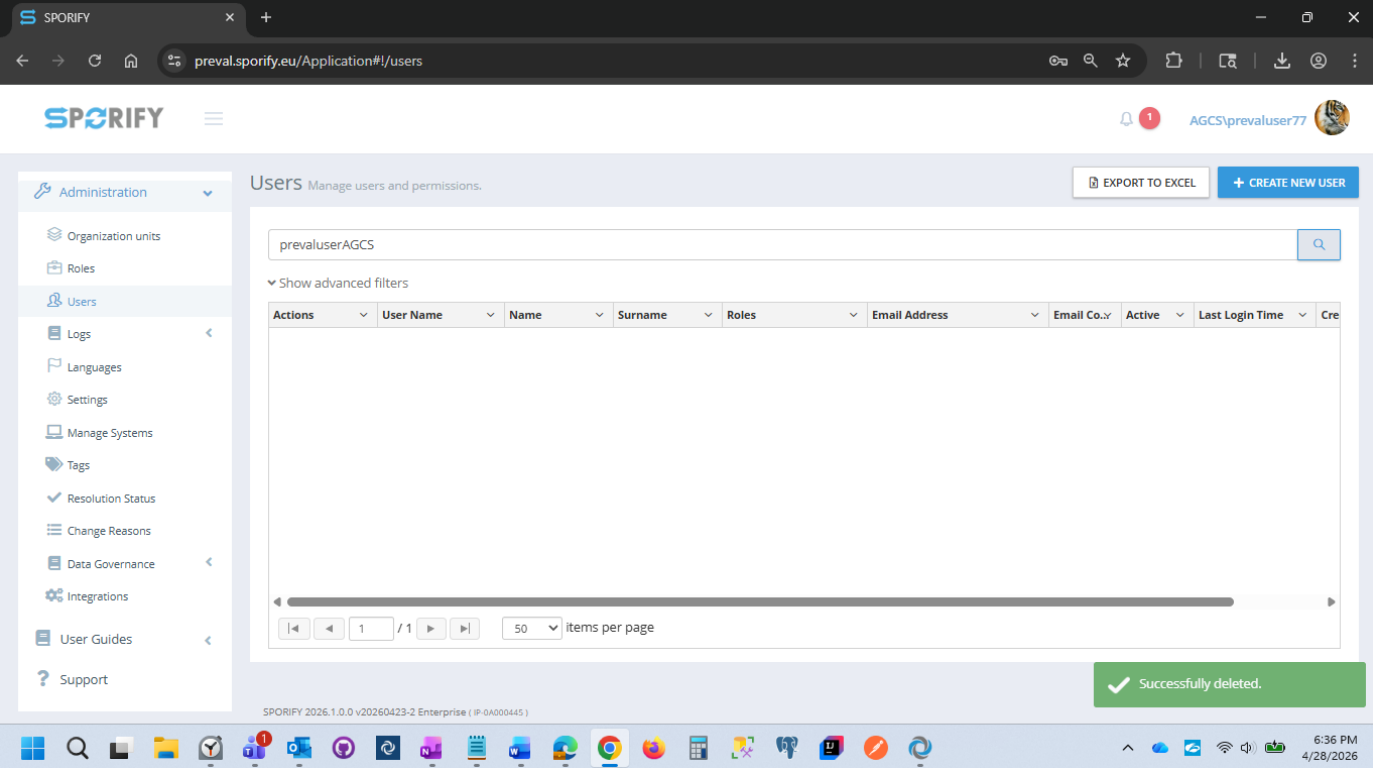
The screenshot shows the SPORIFY web application interface. The main content area is titled "Users" and includes a search bar with "prevaluserAGCS" entered. Below the search bar, there is a table of users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, Last Login Time, and Create Time. One user is listed: "prevaluserAGCS" with Name "preval", Surname "userAGCS", Role "User", and Email "prevaluserAGCS@ariglobal.com". A context menu is open over the "ACTIONS" column for this user, showing options: "Login as this user", "Edit", "Permissions", "Unlock", and "Delete". The page also features a sidebar with navigation options like "Administration", "Users", "Logs", etc., and a footer with system information.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY user management interface. A confirmation dialog box is displayed in the center, asking "Are you sure?" and stating "User prevaluserAGCS will be deleted." The dialog has "Cancel" and "Yes" buttons. In the background, a table lists users, with "prevaluserAGCS" selected. The interface includes a sidebar with navigation options like "Administration", "Users", "Logs", etc., and a top navigation bar with the SPORIFY logo and user profile information.</p>				

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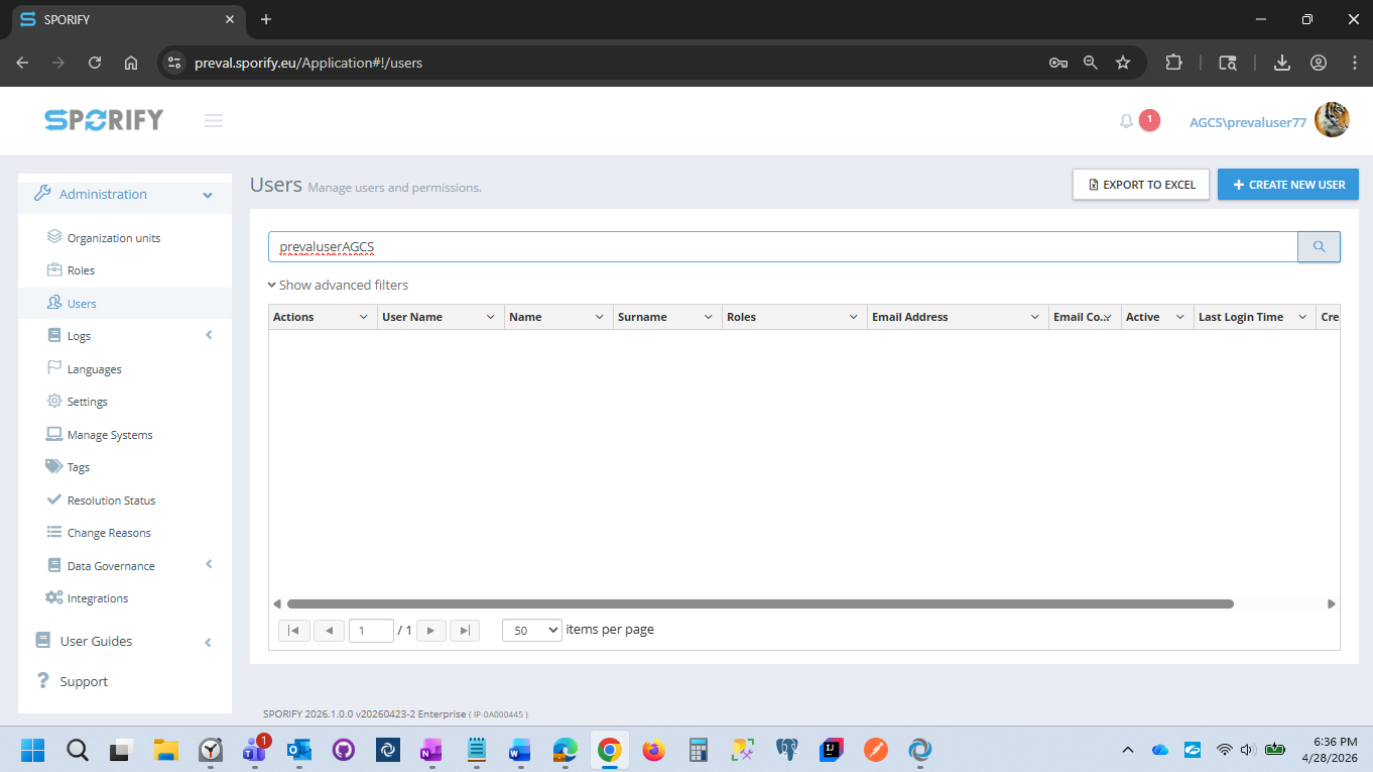
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Confirm deletion by clicking "Yes". *PS*	NA	The user is successfully deleted	AE  Saklen Sahil 28 Apr 2026 at 06:36 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL 'preval.sporify.eu/Application#/users'. The application header includes the SPORIFY logo and a user profile for 'AGCS\prevaluser77'. The main content area is titled 'Users Manage users and permissions.' and features a search bar containing 'prevaluserAGCS'. Below the search bar, there are buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A table with columns: Actions, User Name, Name, Surname, Roles, Email Address, Email Co., Active, Last Login Time, and Cre is visible. A green notification banner at the bottom right says 'Successfully deleted.' The browser address bar shows 'preval.sporify.eu/Application#/users'.


	Project	SPORIFY	Document Type	OQ Script
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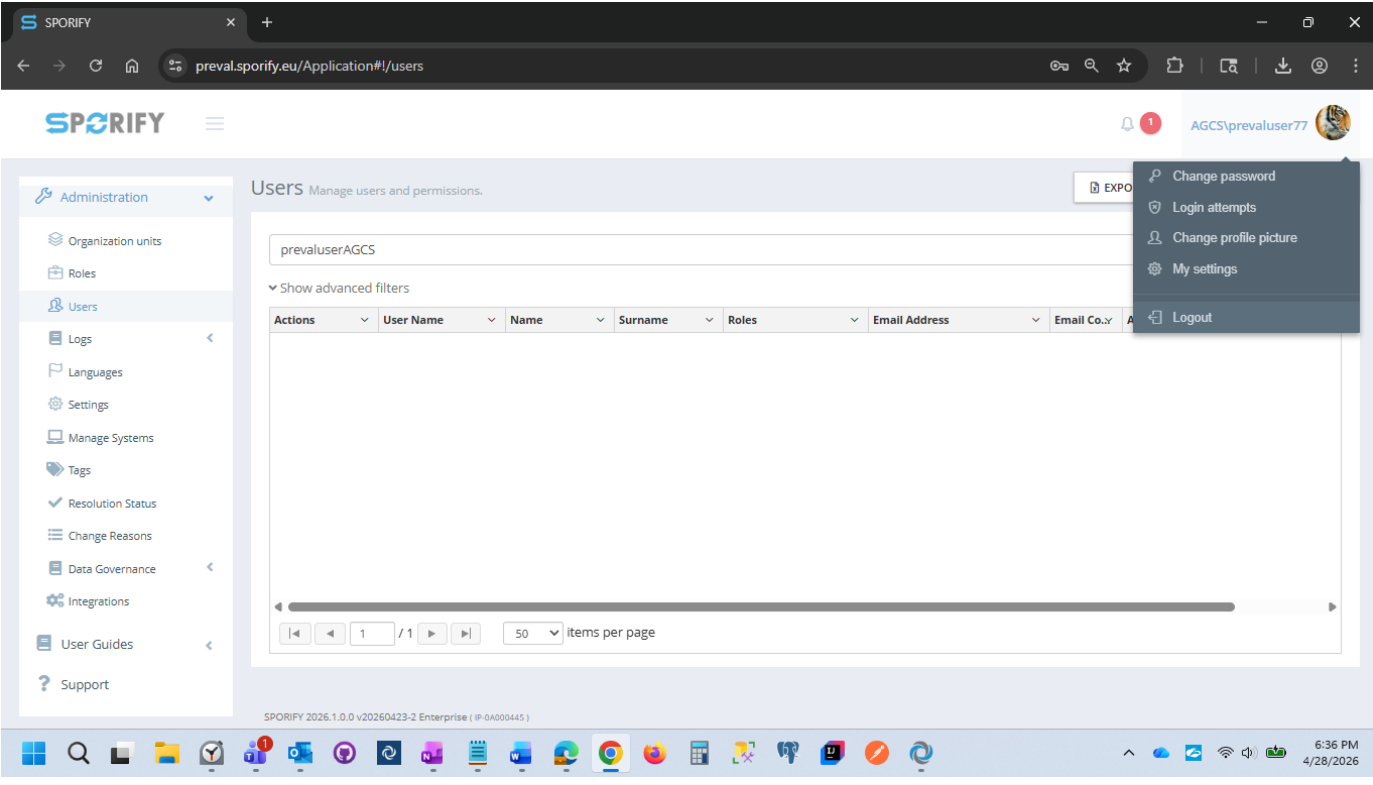
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Search for the user as mentioned in test data column. *PS*	User Name: <OQTestUserName>	User as mentioned in test data column is not displayed as user is deleted.	User Name: prevaluserAGCS AE  Saklen Sahil 28 Apr 2026 at 06:36 PM	Passed




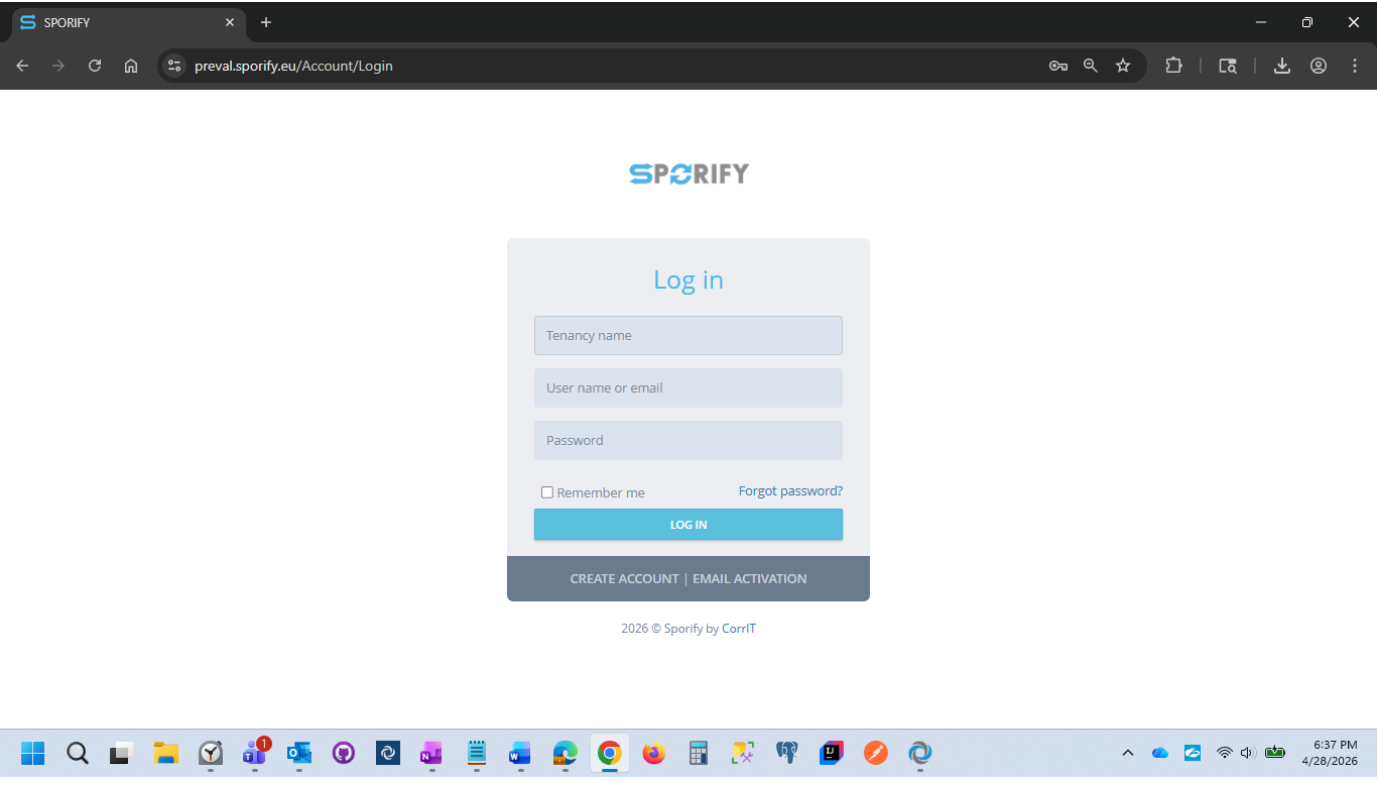
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Saklen Sahil 28 Apr 2026 at 06:37 PM	Passed

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

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

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## 7. Post Execution Signatures

<b>Executed By :</b>	Saklen Sahil 00004944 Executor	<b>Date:</b>	28 Apr 2026 at 06:37 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	07 May 2026 at 11:10 AM
<b>Approved By :</b>	Arun Dominick 00002459 Approver	<b>Date:</b>	07 May 2026 at 11:30 AM