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Pre Execution Signatures

Authored by :	Clive Don Rodrigues 00003187 Author	Date:	27 Aug 2026 at 04:30 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	27 Aug 2026 at 04:38 PM
Approved By :	Swathi T 00001272 Approver	Date:	27 Aug 2026 at 05:23 PM

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1. Purpose

To verify the below user requirements:

FR_PASS_MNG_001: The system shall allow the user to view and manage password complexity, user lockout, two-factor login, and session time out settings

Record the following

Product Name	<i>SPORIFY</i>
Product Version	<i>2026.2.0.0</i>
Test Script Approval Status	<i>Approved</i>
Execution Date	<i>28 Aug 2026 at 07:21 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_8-28_12-16-51[3508]</i>

2. Pre-Requisites

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

3. Test Conditions

Not Applicable

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4. Special Instructions

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

5. Execution Environment

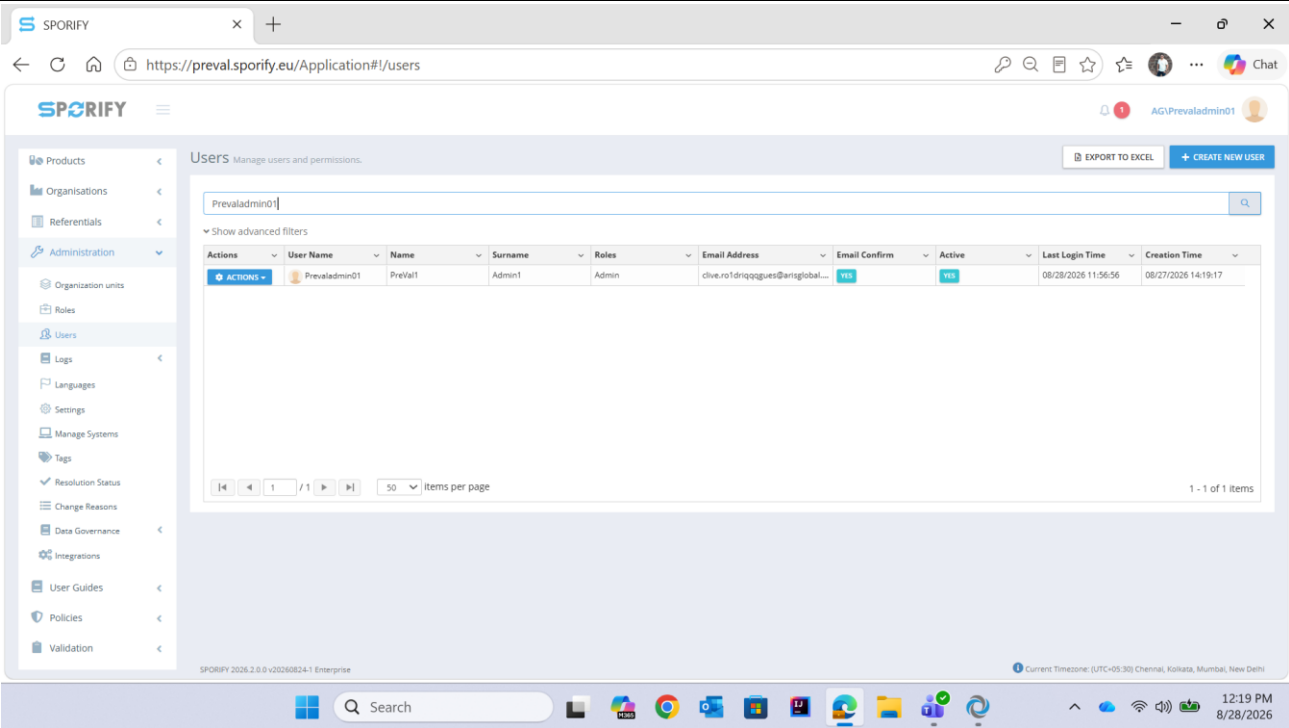
Validation

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6. Test Steps

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.User is available with Admin permission 2.Two Factor authentication is enabled for the tenant at host level. *PS*	User Name: <pvadminuser> with permissions Administration	All Pre-requisites are met.	User Name: Prevaladmin01 with permissions Administration AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:13 PM	Passed

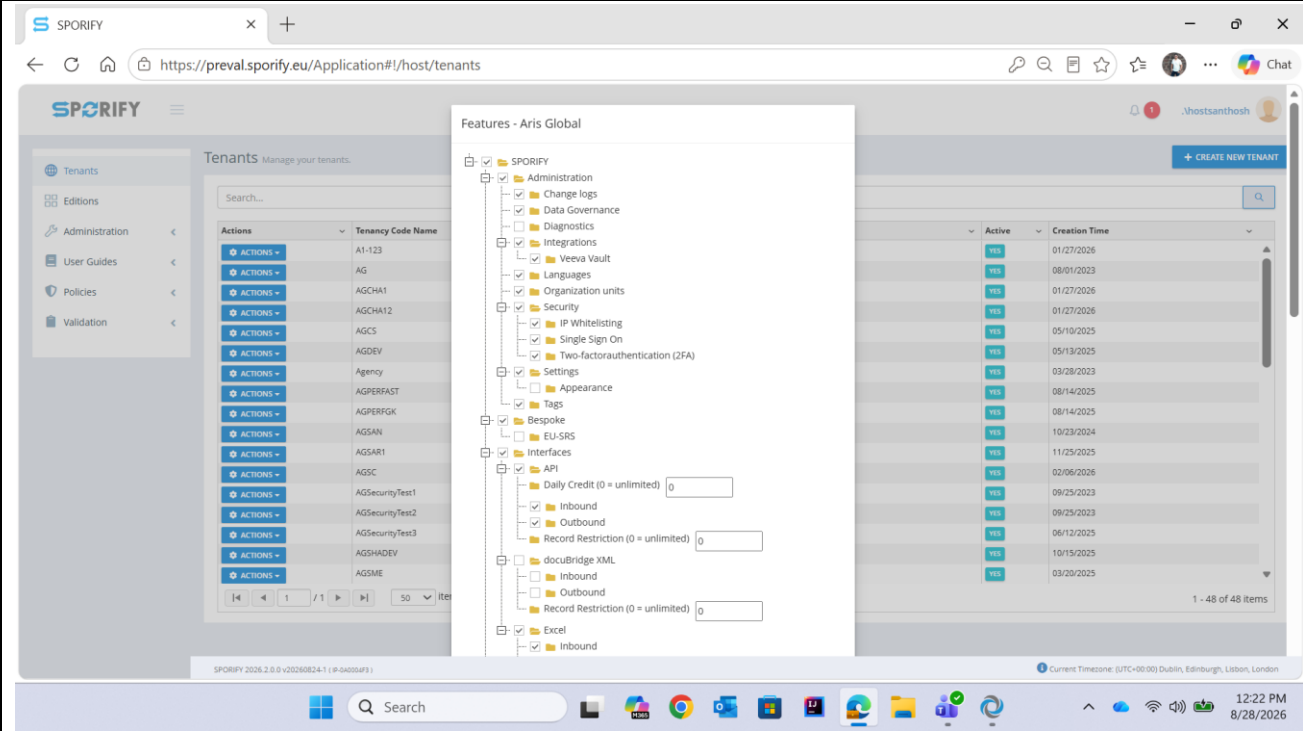
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation links for Products, Organisations, Referentials, Administration, and various system settings. The main content area is titled 'Users' and shows a table of users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Confirm, Active, Last Login Time, and Creation Time. One user is listed: 'Prevaladmin01' with the email 'olive.ro1driqqgures@ariglobal...'. The user is active and their email is confirmed. The bottom of the page shows the Windows taskbar with the time 12:19 PM on 8/28/2026.				

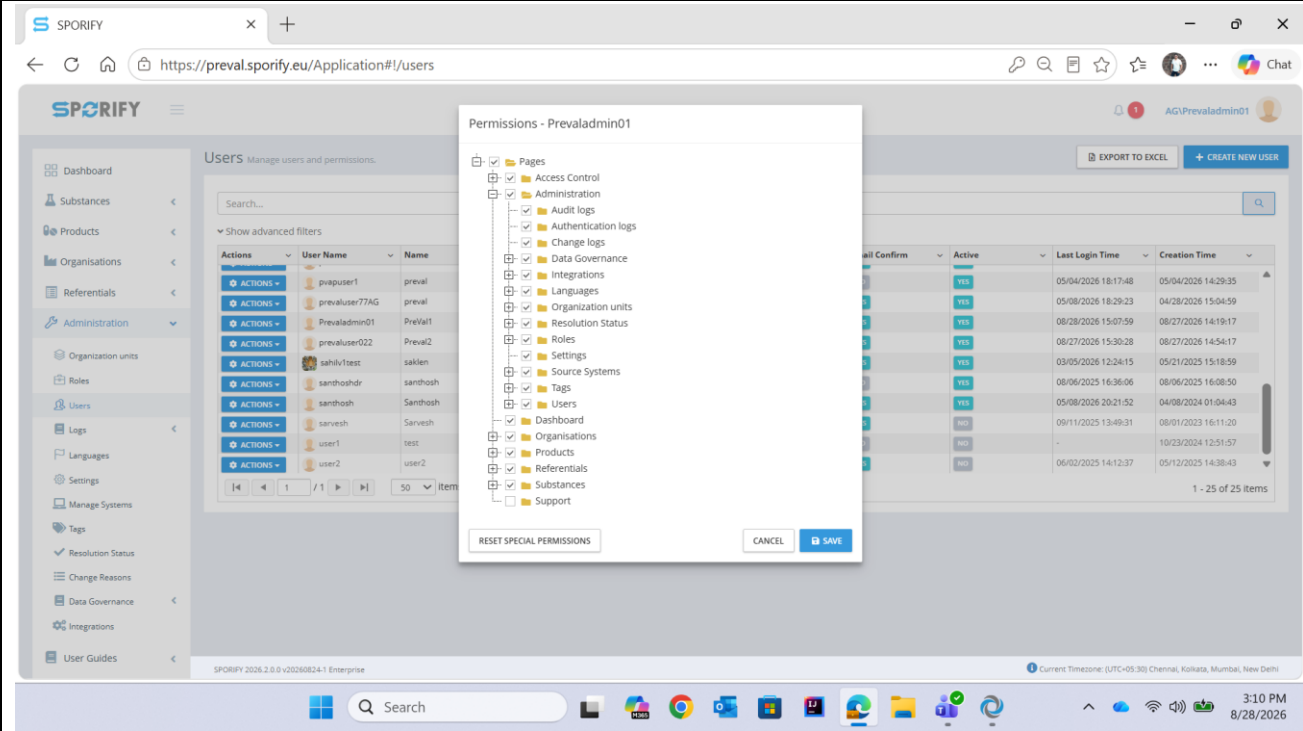
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																												
SPORIFY https://preval.sporify.eu/Application#/host/tenants Tenants Manage your tenants. Search... <table><thead><tr><th>Actions</th><th>Tenancy Code Name</th><th>Name</th><th>Edition</th><th>Active</th><th>Creation Time</th></tr></thead><tbody><tr><td>ACTIONS</td><td>A1-123</td><td>a-123</td><td>Enterprise</td><td>YES</td><td>01/27/2026</td></tr><tr><td>ACTIONS</td><td>AG</td><td>Arts Global</td><td>Enterprise</td><td>YES</td><td>08/01/2023</td></tr><tr><td>ACTIONS</td><td>AGCHA1</td><td>asd</td><td>Standard</td><td>YES</td><td>01/27/2026</td></tr><tr><td>ACTIONS</td><td>AGCHA12</td><td>asd</td><td>Standard</td><td>YES</td><td>01/27/2026</td></tr><tr><td>ACTIONS</td><td>AGCS</td><td>Chandrasekhar N S</td><td>Enterprise</td><td>YES</td><td>05/10/2025</td></tr><tr><td>ACTIONS</td><td>AGDEV</td><td>AGDEV</td><td>Enterprise</td><td>YES</td><td>05/13/2025</td></tr><tr><td>ACTIONS</td><td>Agency</td><td>Akram</td><td>NCA</td><td>YES</td><td>03/28/2023</td></tr><tr><td>ACTIONS</td><td>AGPERFAST</td><td>AGPERFAST</td><td>Enterprise</td><td>YES</td><td>08/14/2025</td></tr><tr><td>ACTIONS</td><td>AGPERFGK</td><td>AGPERFGK</td><td>Enterprise</td><td>YES</td><td>08/14/2025</td></tr><tr><td>ACTIONS</td><td>AGSAN</td><td>AGSAN</td><td>Enterprise</td><td>YES</td><td>10/23/2024</td></tr><tr><td>ACTIONS</td><td>AGSAR1</td><td>AGSAR1</td><td>Standard</td><td>YES</td><td>11/25/2025</td></tr><tr><td>ACTIONS</td><td>AGSC</td><td>AGSC</td><td>Enterprise</td><td>YES</td><td>02/06/2026</td></tr><tr><td>ACTIONS</td><td>AGSecurityTest1</td><td>AGSecurityTest1</td><td>Enterprise</td><td>YES</td><td>09/25/2023</td></tr><tr><td>ACTIONS</td><td>AGSecurityTest2</td><td>AGSecurityTest2</td><td>Enterprise</td><td>YES</td><td>09/25/2023</td></tr><tr><td>ACTIONS</td><td>AGSecurityTest3</td><td>AGSecurityTest3</td><td>Enterprise</td><td>YES</td><td>06/12/2025</td></tr><tr><td>ACTIONS</td><td>AGSHADEV</td><td>SharadaDev</td><td>Standard</td><td>YES</td><td>10/15/2025</td></tr><tr><td>ACTIONS</td><td>AGSME</td><td>AGSME</td><td>Enterprise</td><td>YES</td><td>03/29/2025</td></tr></tbody></table> 1 - 48 of 48 items SPORIFY 2026.2.0.0 v20260824-1 (p-040304f3) Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London Search 12:21 PM 8/28/2026						Actions	Tenancy Code Name	Name	Edition	Active	Creation Time	ACTIONS	A1-123	a-123	Enterprise	YES	01/27/2026	ACTIONS	AG	Arts Global	Enterprise	YES	08/01/2023	ACTIONS	AGCHA1	asd	Standard	YES	01/27/2026	ACTIONS	AGCHA12	asd	Standard	YES	01/27/2026	ACTIONS	AGCS	Chandrasekhar N S	Enterprise	YES	05/10/2025	ACTIONS	AGDEV	AGDEV	Enterprise	YES	05/13/2025	ACTIONS	Agency	Akram	NCA	YES	03/28/2023	ACTIONS	AGPERFAST	AGPERFAST	Enterprise	YES	08/14/2025	ACTIONS	AGPERFGK	AGPERFGK	Enterprise	YES	08/14/2025	ACTIONS	AGSAN	AGSAN	Enterprise	YES	10/23/2024	ACTIONS	AGSAR1	AGSAR1	Standard	YES	11/25/2025	ACTIONS	AGSC	AGSC	Enterprise	YES	02/06/2026	ACTIONS	AGSecurityTest1	AGSecurityTest1	Enterprise	YES	09/25/2023	ACTIONS	AGSecurityTest2	AGSecurityTest2	Enterprise	YES	09/25/2023	ACTIONS	AGSecurityTest3	AGSecurityTest3	Enterprise	YES	06/12/2025	ACTIONS	AGSHADEV	SharadaDev	Standard	YES	10/15/2025	ACTIONS	AGSME	AGSME	Enterprise	YES	03/29/2025
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ACTIONS	Agency	Akram	NCA	YES	03/28/2023																																																																																																												
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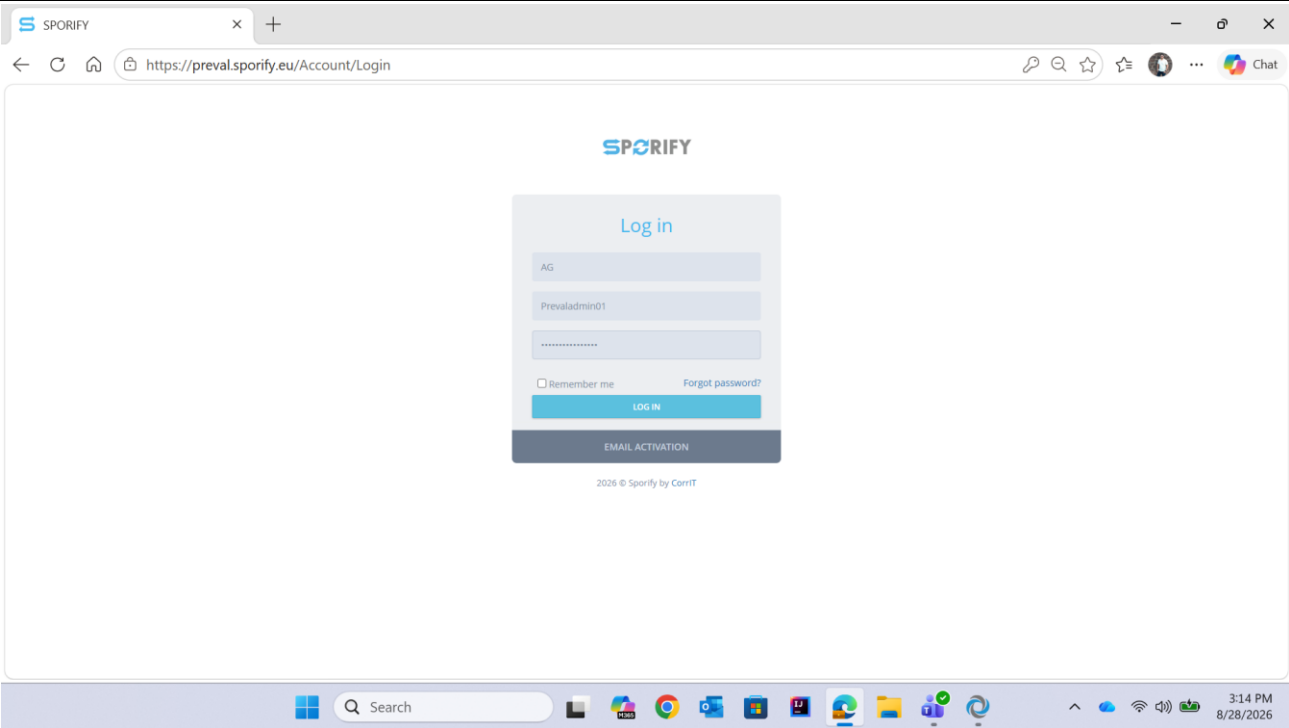
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY application interface. On the left is a navigation sidebar with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and more. The main area shows the 'Users' management page, which includes a search bar, a table of users, and a 'Show advanced filters' option. A modal window titled 'Permissions - Prevaladmin01' is open in the center, showing a tree view of permissions with checkboxes for various categories like Pages, Access Control, Administration, Audit logs, Authentication logs, Change logs, Data Governance, Integrations, Languages, Organization units, Resolution Status, Roles, Settings, Source Systems, Tags, Users, Dashboard, Organisations, Products, Referentials, Substances, and Support. The modal has 'RESET SPECIAL PERMISSIONS', 'CANCEL', and 'SAVE' buttons. In the background, a table of users is visible with columns for 'All Confirm', 'Active', 'Last Login Time', and 'Creation Time'. The bottom of the screen shows a Windows taskbar with the search bar, several application icons, and the system clock indicating 3:10 PM on 8/28/2026.					

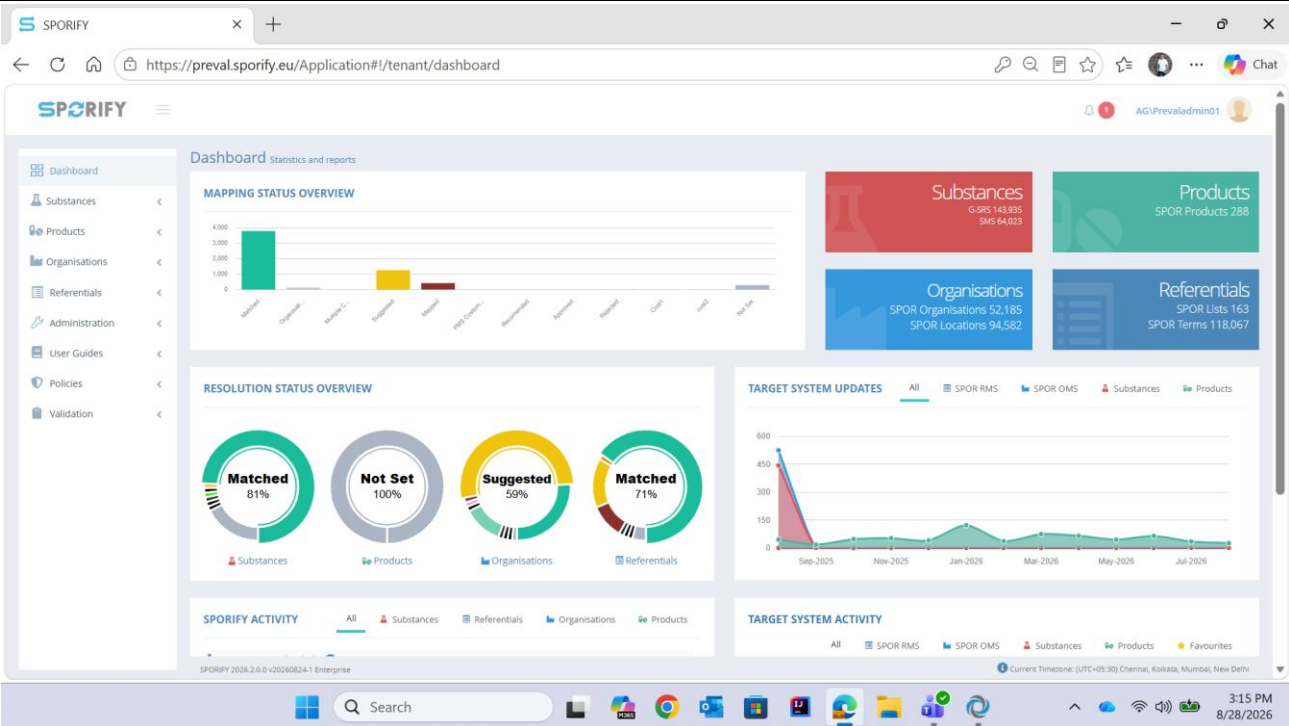
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:15 PM	Passed

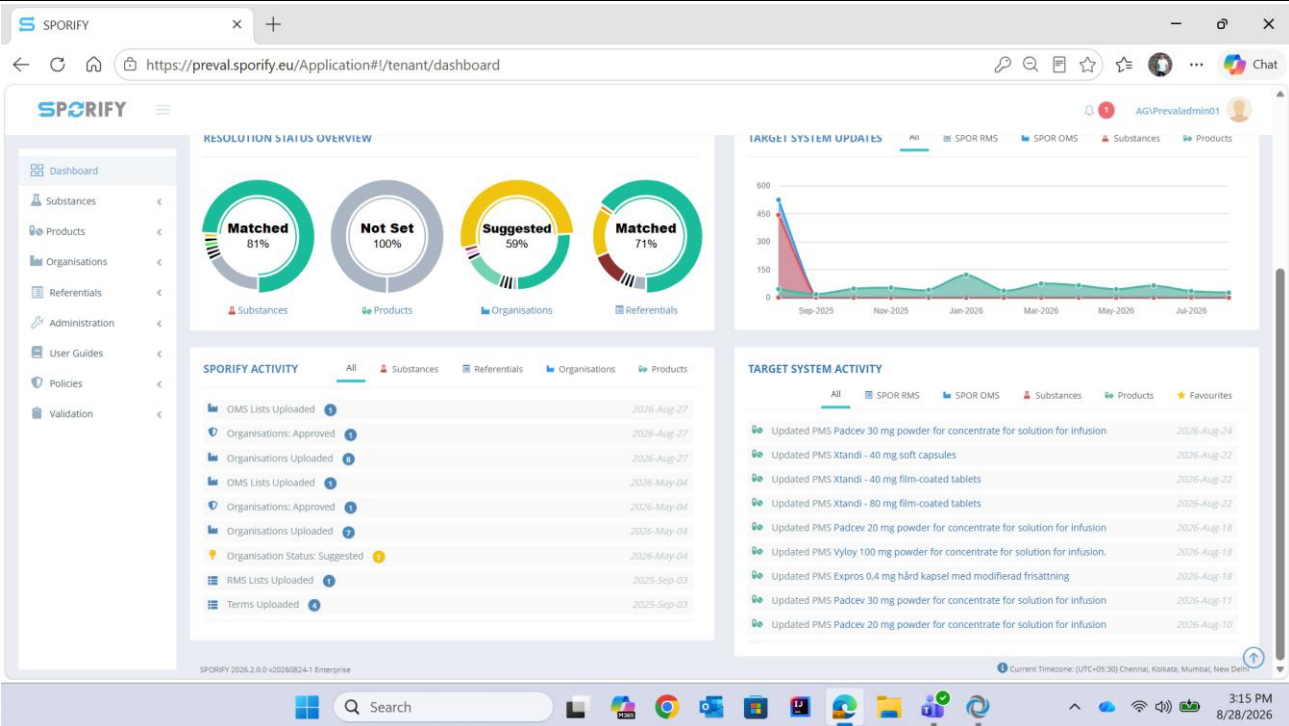
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). Substances, Products, Organisations, Referentials: Summary cards for each entity type with their respective counts. TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity logs, currently showing 'All' activity. TARGET SYSTEM ACTIVITY: A section for system activity, currently showing 'All' activity. The bottom of the dashboard shows a Windows taskbar with the time 3:15 PM on 8/28/2026.				

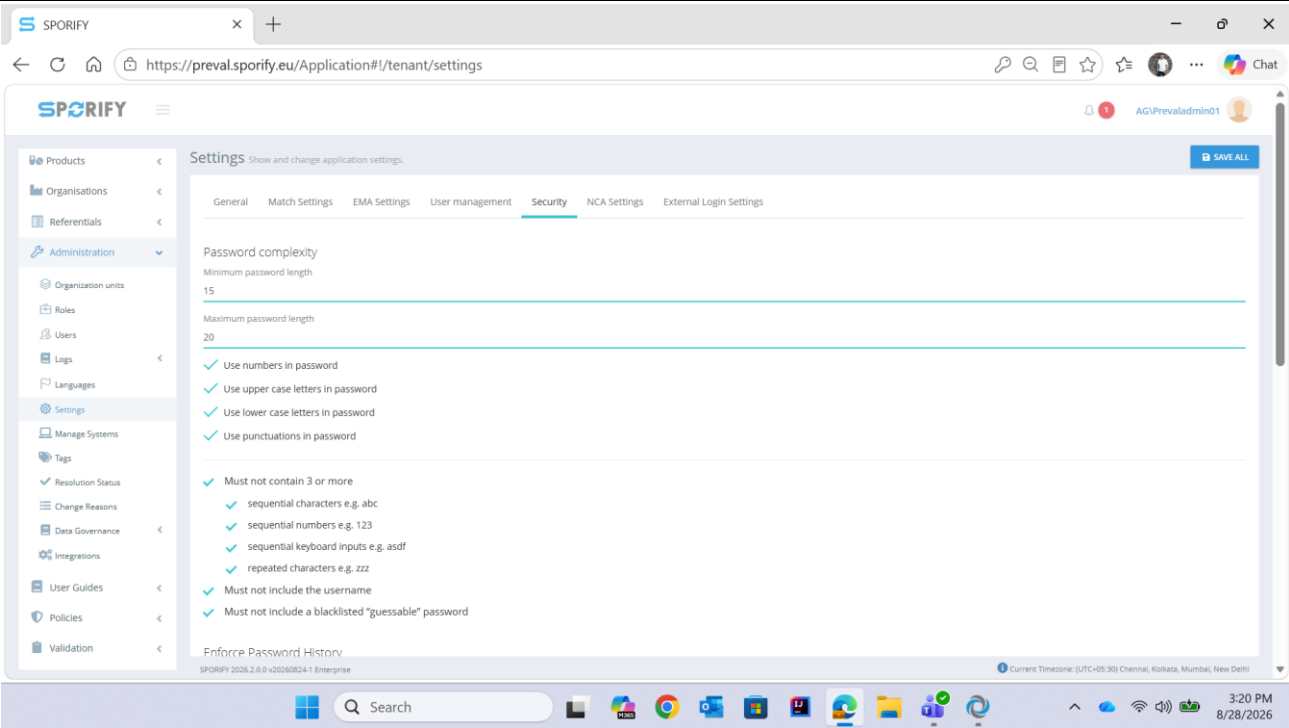
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a search bar. Below this, a sidebar on the left lists various modules: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The main content area is divided into several sections: RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of different entities: Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 50%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line graph showing updates over time from Sep-2025 to Jul-2026. The graph shows a sharp initial peak followed by a decline and then a series of smaller peaks. SPORIFY ACTIVITY: A list of recent activities including OMS Lists Uploaded, Organisations Approved, Organisations Uploaded, and Organisation Status Suggested, with corresponding dates. TARGET SYSTEM ACTIVITY: A list of system updates for various products like PMS Padcev, PMS Xtandi, and PMS Vyloy, with dates ranging from Aug-24 to Aug-10. At the bottom of the dashboard, there's a status bar showing the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.					

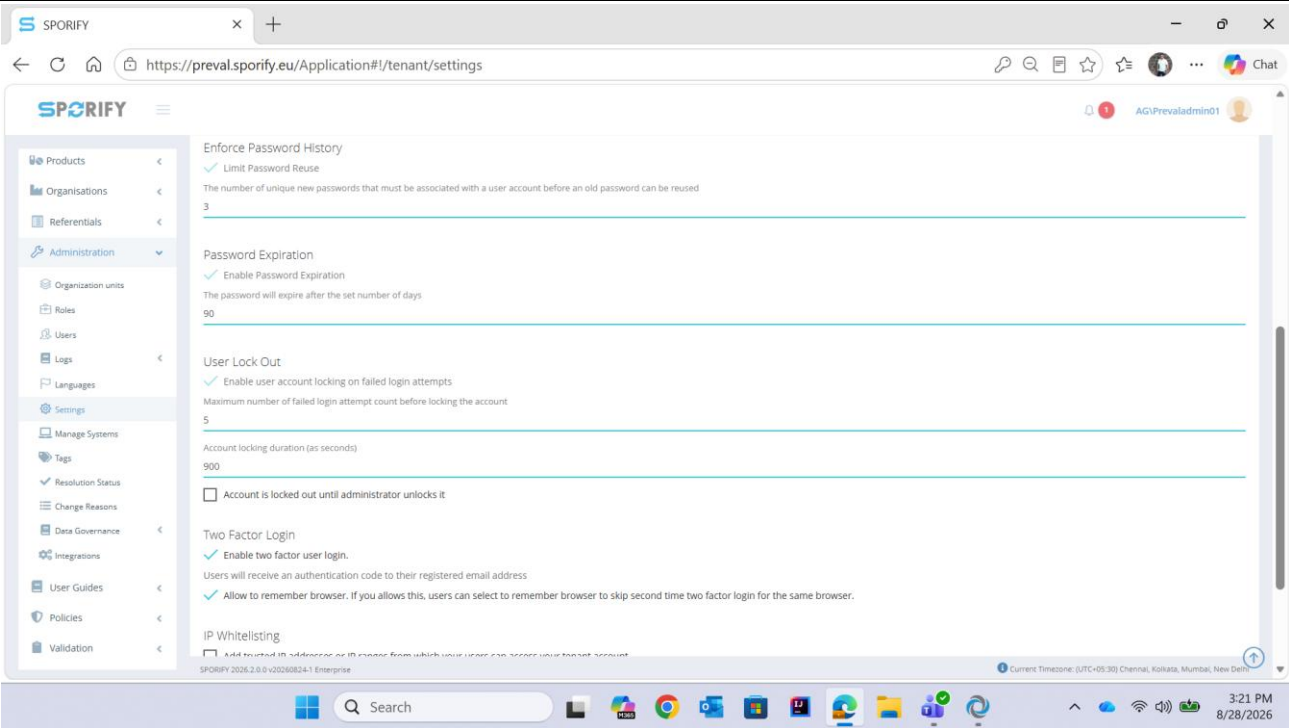
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_PASS_MNG_001: Navigate to Administration>> Settings>> Security tab. *PS*	NA	The contents of the 'Security' tab is displayed. This tab contains the following sections: 1.Password Complexity 2.Enforce Password History 3.Password Expiration 4.User Lock Out 5.Two Factor Login 6.IP Whitelisting 7.Session Idle Timeout	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:21 PM	Passed

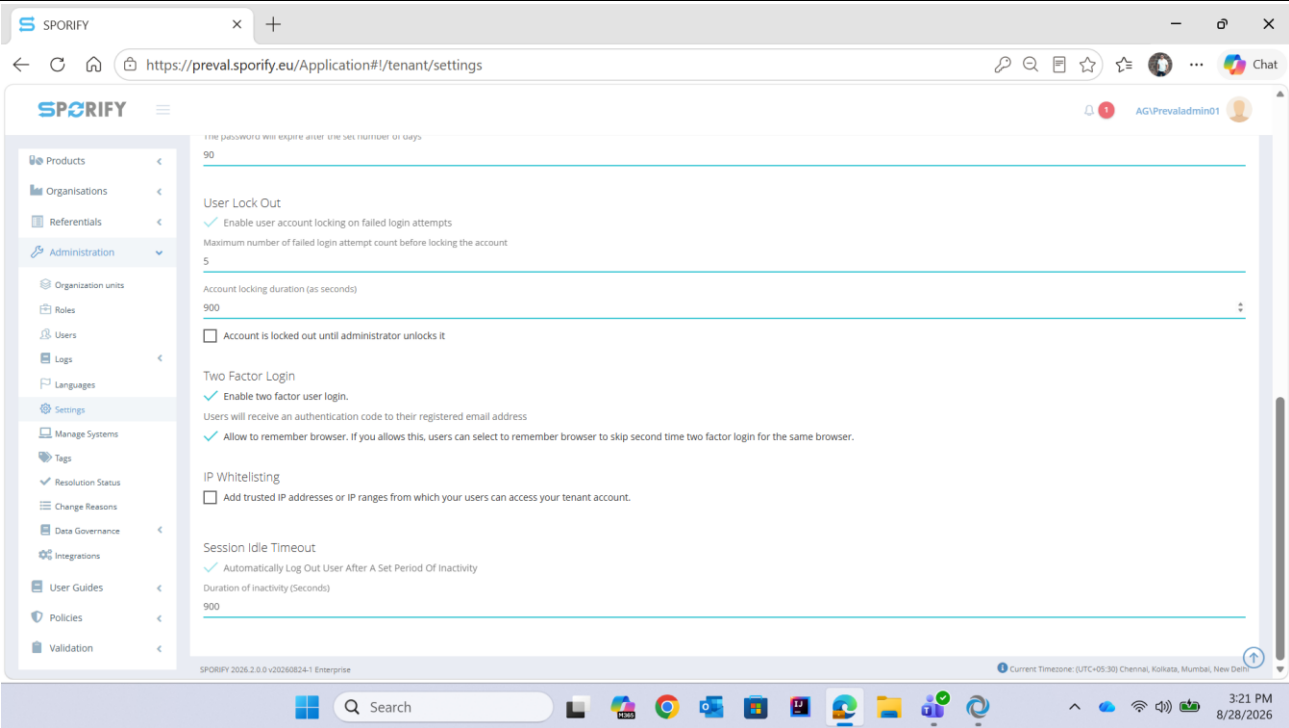
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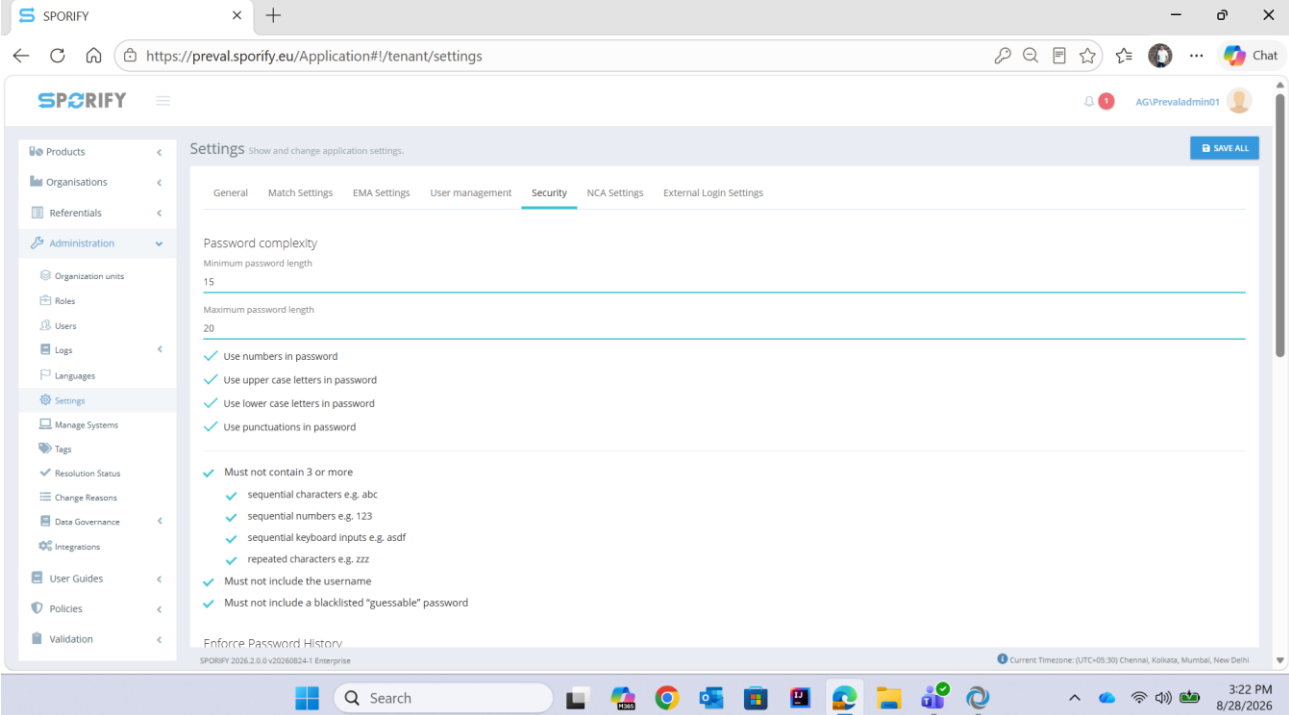
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY tenant settings interface. The left sidebar contains a navigation menu with categories like Products, Organisations, Referentials, Administration (expanded), Organisation units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area shows the 'Settings' page with the following sections: User Lock Out: Includes a checked checkbox for 'Enable user account locking on failed login attempts', a text field for 'Maximum number of failed login attempt count before locking the account' set to 5, and a text field for 'Account locking duration (as seconds)' set to 900. There is an unchecked checkbox for 'Account is locked out until administrator unlocks it'. Two Factor Login: Includes a checked checkbox for 'Enable two factor user login', a description 'Users will receive an authentication code to their registered email address', and a checked checkbox for 'Allow to remember browser. If you allows this, users can select to remember browser to skip second time two factor login for the same browser.' IP Whitelisting: Includes an unchecked checkbox for 'Add trusted IP addresses or IP ranges from which your users can access your tenant account.' Session Idle Timeout: Includes a checked checkbox for 'Automatically Log Out User After A Set Period Of Inactivity', a text field for 'Duration of inactivity (Seconds)' set to 900, and a 'Current Timezone' dropdown set to '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The bottom of the browser window shows the Windows taskbar with the search bar, task icons, and system tray showing the time as 3:21 PM on 8/28/2026.				

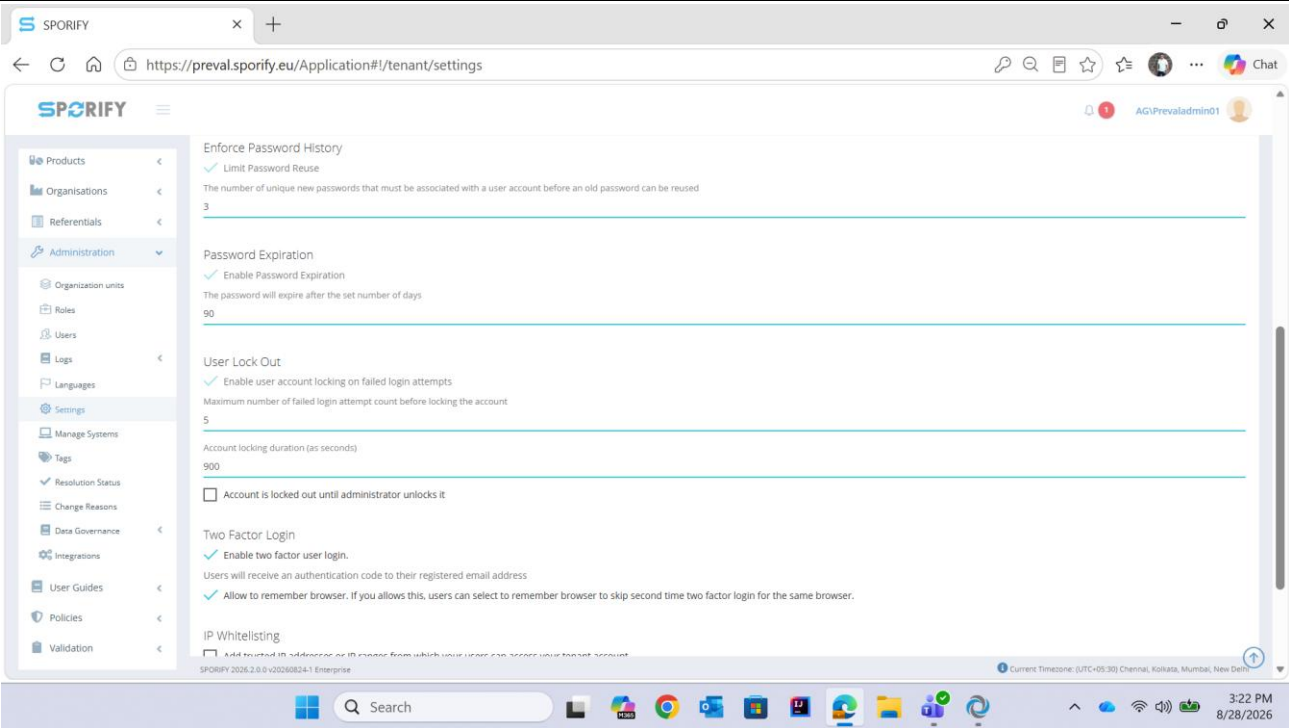
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Verify that default settings or user selected settings are available in each section. *PS*	NA	Default setting or user selected settings are available in each section.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:24 PM	Passed

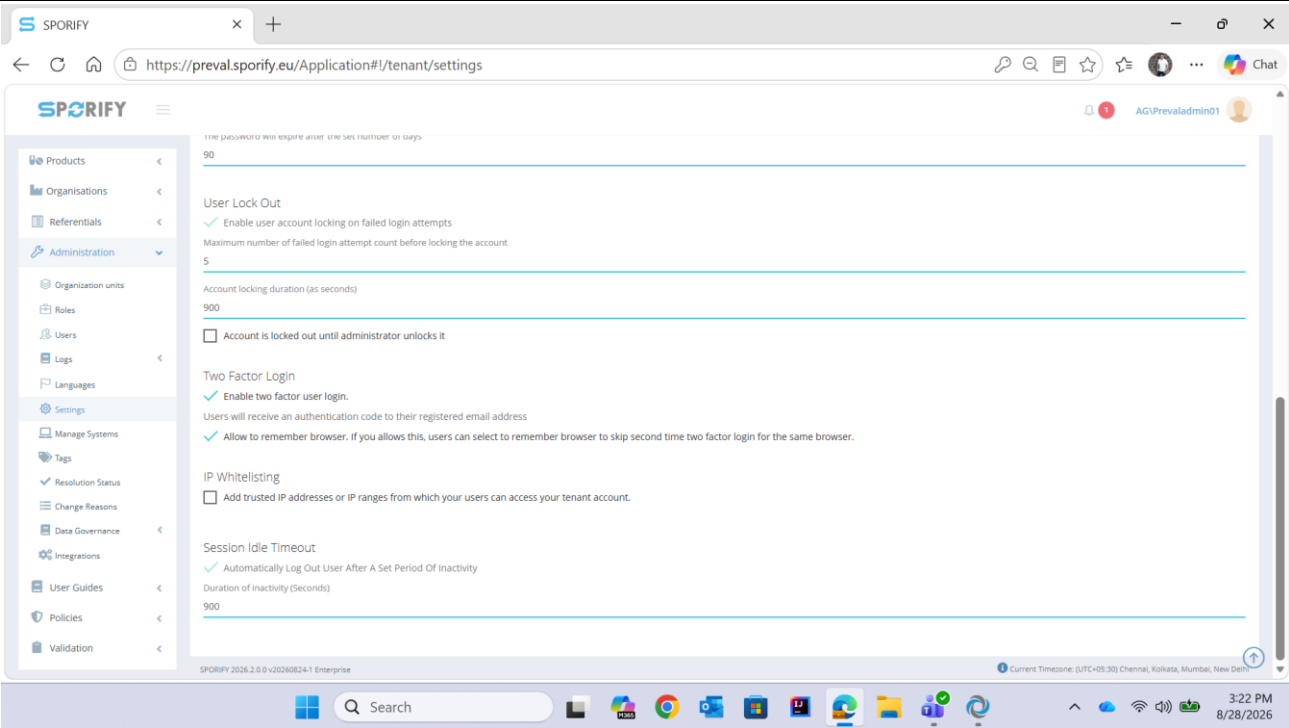


The screenshot displays the SPORIFY application interface. The left sidebar contains a navigation menu with categories like Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', there are input fields for 'Minimum password length' (set to 15) and 'Maximum password length' (set to 20). Below these are several checkboxes, all of which are checked, indicating that all password requirements are enabled. The requirements include using numbers, upper and lower case letters, and punctuations, as well as restrictions on sequential characters, numbers, and keyboard inputs. Additionally, it specifies that passwords must not contain the username or be from a blacklisted 'guessable' list. The bottom of the screen shows a Windows taskbar with the time 3:22 PM on 8/28/2026.

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

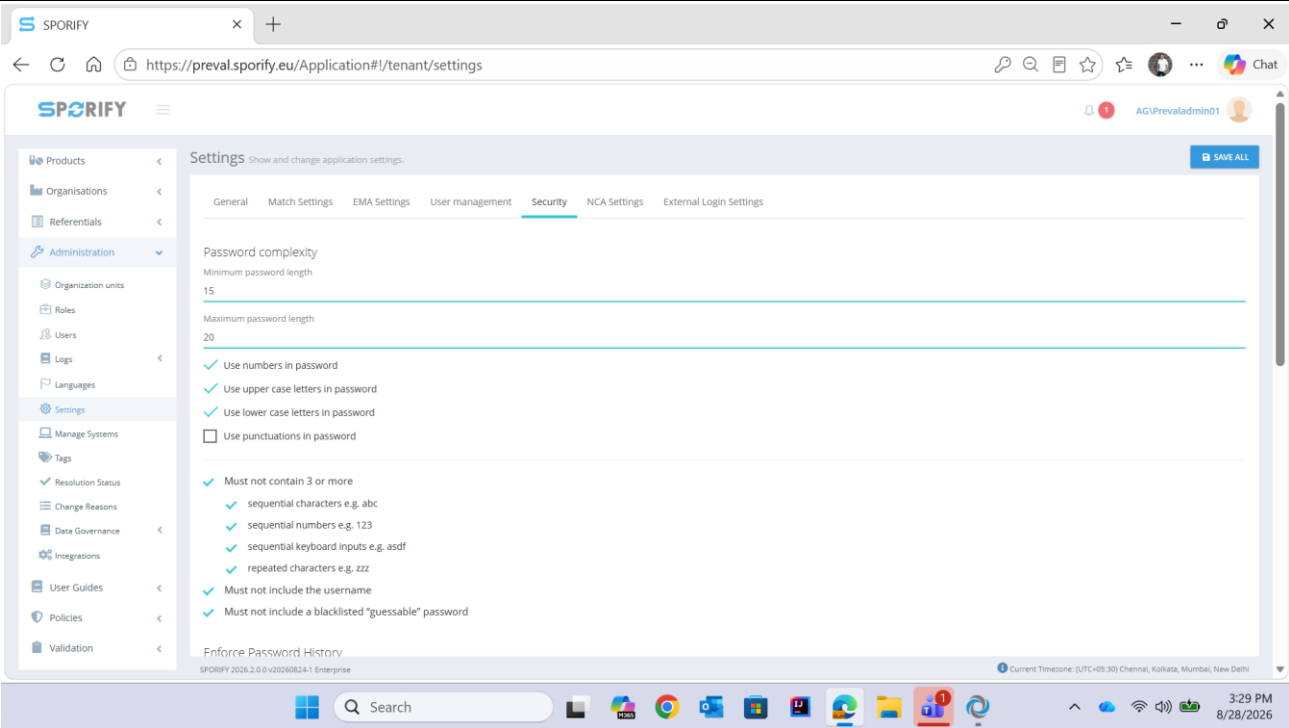
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY tenant settings interface. The left sidebar contains a navigation menu with options like Products, Organisations, Referentials, Administration (selected), Organisation units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area shows the 'Settings' page with sections for User Lock Out, Two Factor Login, IP Whitelisting, and Session Idle Timeout. Each section has a status indicator (checkmark or X) and a description of the setting. For example, 'User Lock Out' is enabled with a maximum of 5 failed login attempts before locking the account for 900 seconds. 'Two Factor Login' is also enabled, and 'Session Idle Timeout' is set to 900 seconds. The bottom of the page shows the current time zone as UTC+05:30 and the date/time as 3:22 PM on 8/28/2026.				

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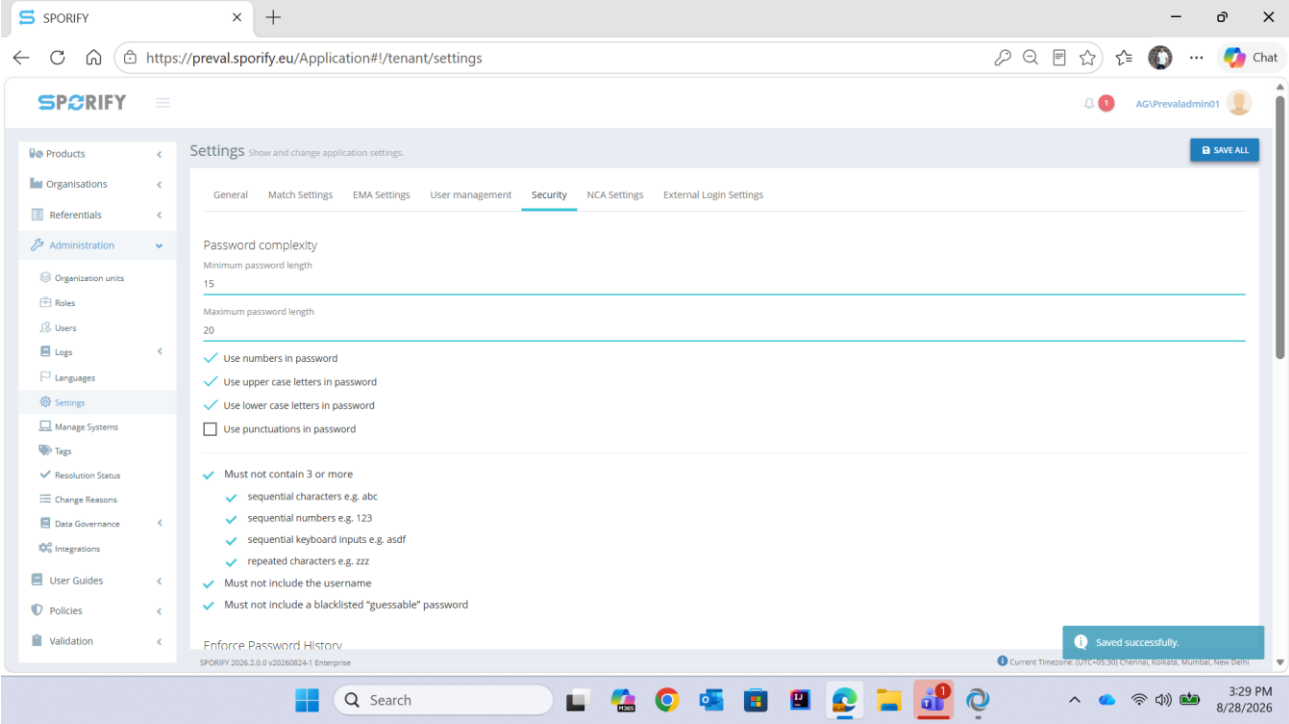
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Configure the password settings as mentioned in test data column. *PS*	Minimum password length: 15 Maximum password length: 20 Use numbers in password: True Use upper case letters in password: True Use lower case letters in password: True Use punctuations in password: False	The 'Password Complexity' section of the 'Security' tab is configured to reflect the listed parameters.	Minimum password length: 15 Maximum password length: 20 Use numbers in password: True Use upper case letters in password: True Use lower case letters in password: True Use punctuations in password: False AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:29 PM	Passed

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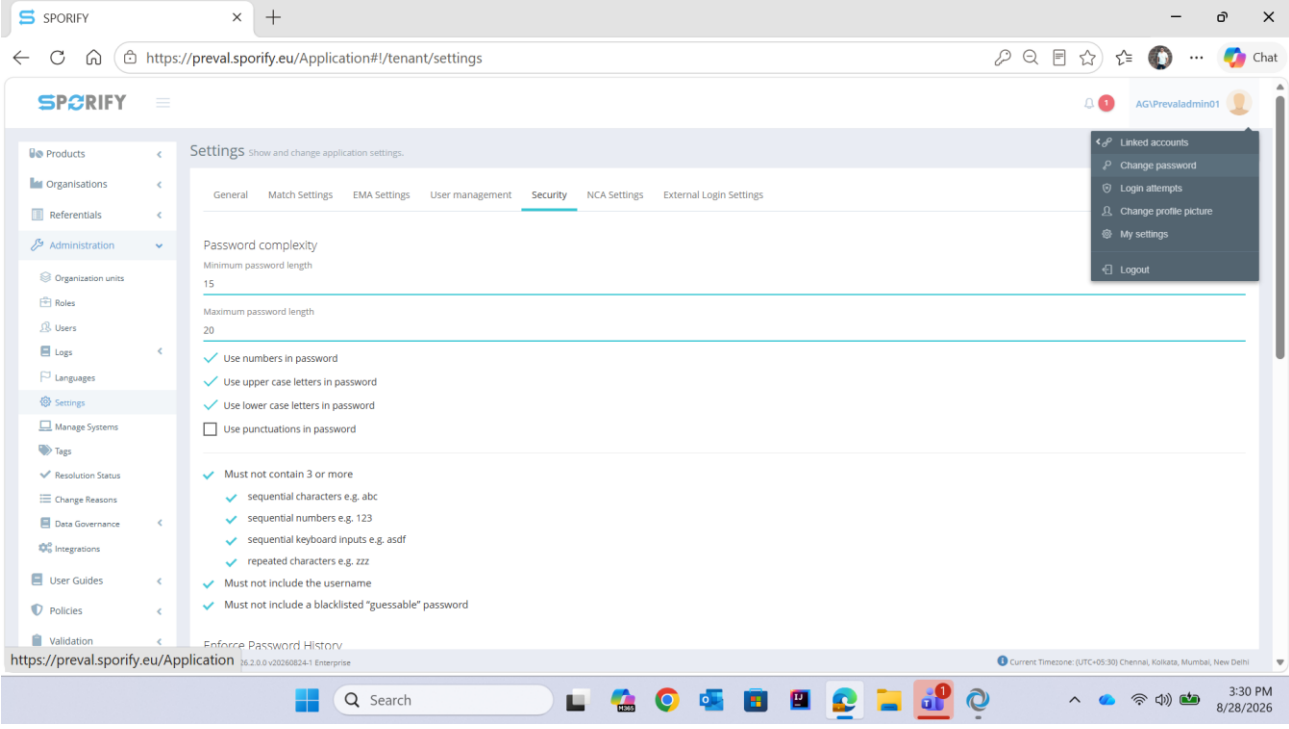
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:30 PM	Passed



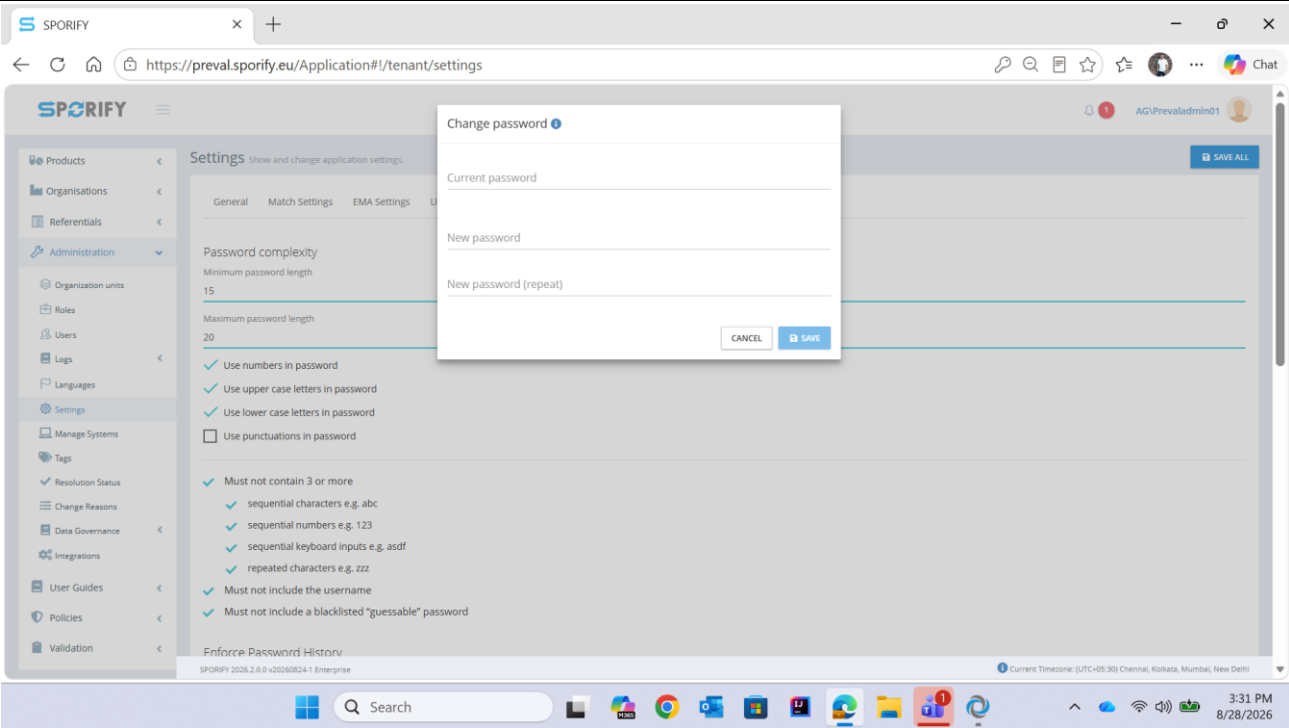
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 03:31 PM	Passed



The screenshot displays the SPORIFY application interface. The left sidebar contains a navigation menu with categories like Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', there are several rules listed, including minimum and maximum password lengths, and requirements for numbers, upper/lower case letters, and punctuation. A dropdown menu is open in the top right corner, showing options such as 'Linked accounts', 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The browser's address bar shows the URL 'https://preval.sporify.eu/Application#/tenant/settings'.

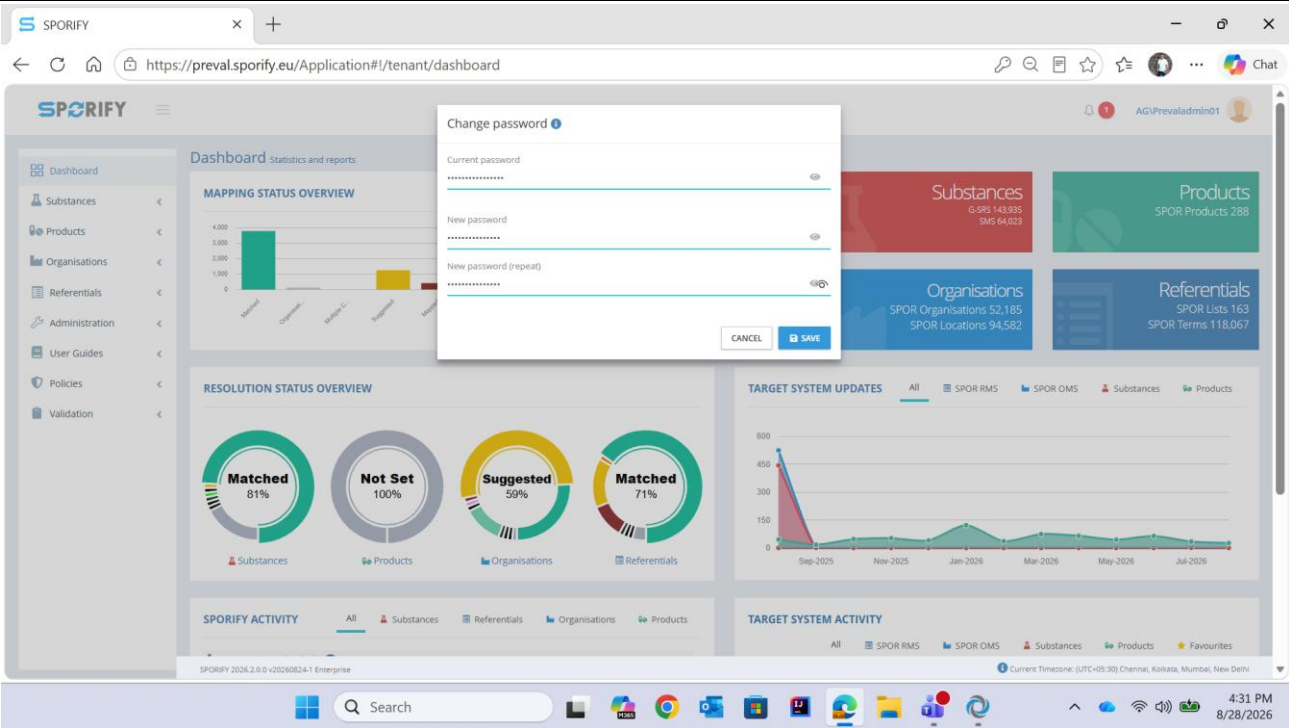
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot shows the SPORIFY application interface. The browser address bar displays 'https://preval.sporify.eu/Application#/tenant/settings'. The application's left sidebar lists various settings categories, with 'Settings' currently selected. The main content area shows the 'Password complexity' settings, which include fields for 'Minimum password length' (set to 15) and 'Maximum password length' (set to 20). Below these are several checkboxes for password requirements: 'Use numbers in password', 'Use upper case letters in password', 'Use lower case letters in password', and 'Use punctuations in password'. A section titled 'Must not contain 3 or more' lists several rules with checkmarks, including 'sequential characters e.g. abc', 'sequential numbers e.g. 123', 'sequential keyboard inputs e.g. asdf', 'repeated characters e.g. zzz', 'Must not include the username', and 'Must not include a blacklisted "guessable" password'. At the bottom, there is a section for 'Enforce Password History'. A 'Change password' dialog box is overlaid on the settings page, containing three input fields: 'Current password', 'New password', and 'New password (repeat)', along with 'CANCEL' and 'SAVE' buttons. The Windows taskbar at the bottom shows the time as 3:31 PM on 8/28/2026.					

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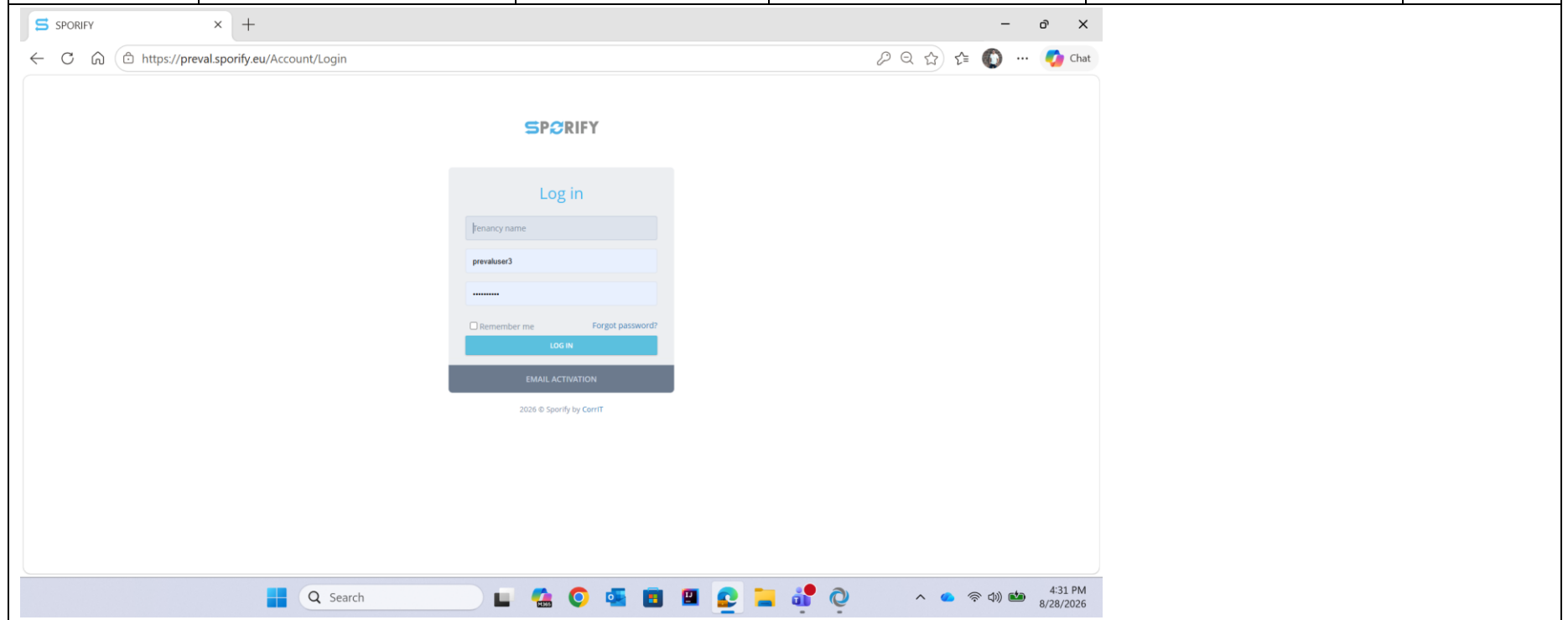
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <enter current password> New Password: <RjdsGtu57dz> New Password (Repeat): <RjdsGtu57dz>	The data is entered as in test data column.	Current Password: Provided as per the user. New Password: Provided as per the user. New Password (Repeat): Provided as per the user. AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:31 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: 'Mapping Status Overview' with a bar chart, 'Resolution Status Overview' with four donut charts (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and 'Target System Updates' with a line graph. The left sidebar contains navigation links for Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The top right shows the user is logged in as 'AG/Prevaladmin01'.				

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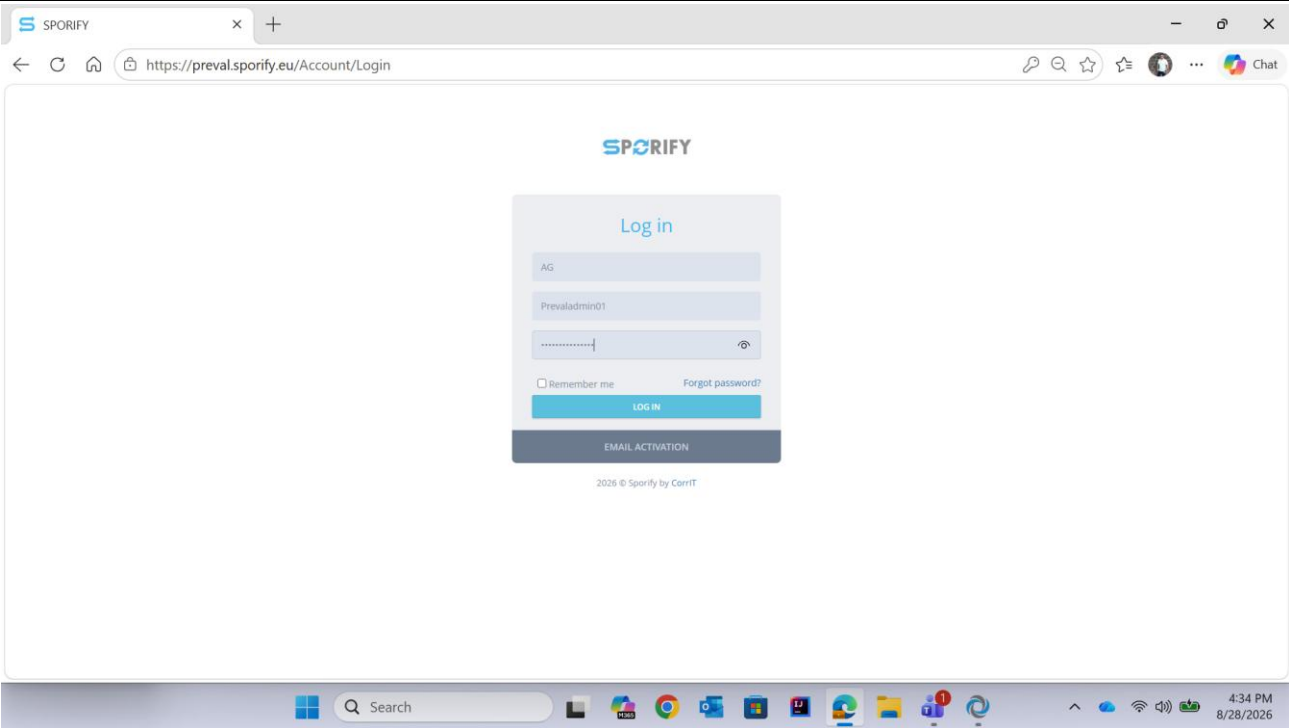
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Click the 'Save' button. *PS*	NA	The new password is saved and user is logged out from the application.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:32 PM	Passed



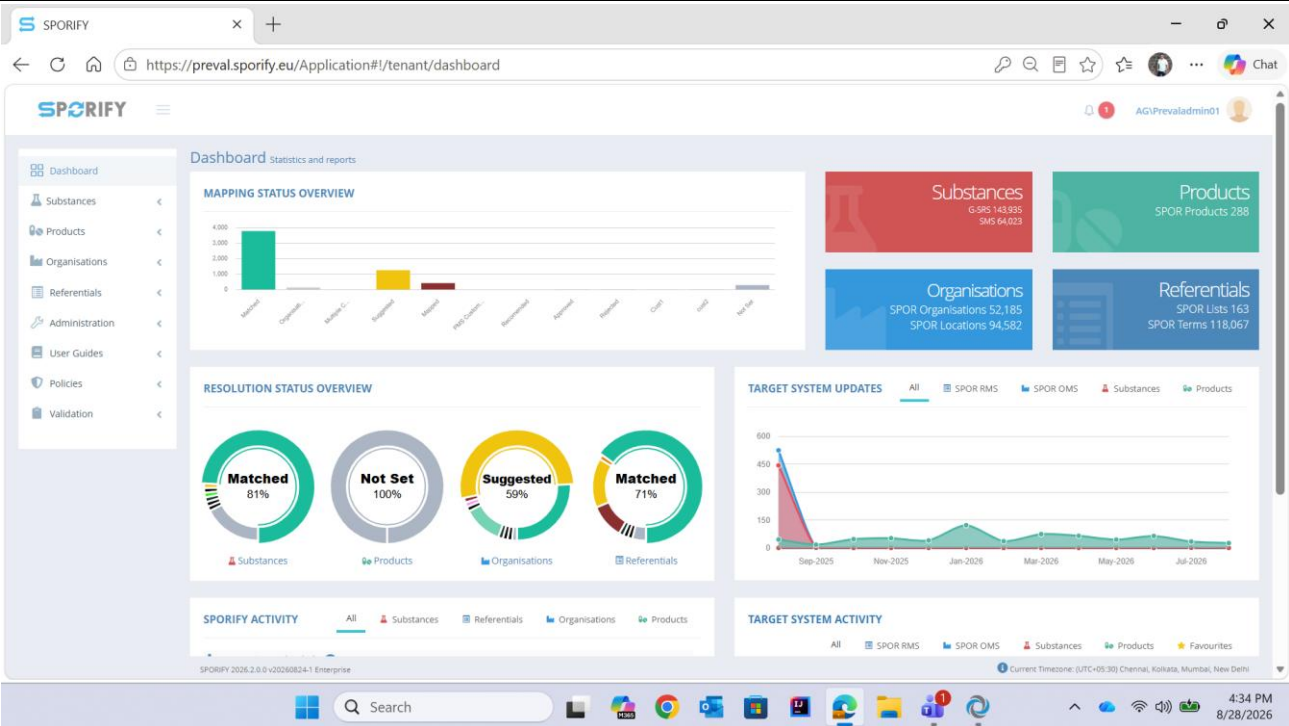
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Enter the details as mentioned in test data column. Click on LOG IN button. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid new password of the user>	The SPORIFY application homepage is displayed.	Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:34 PM	Passed

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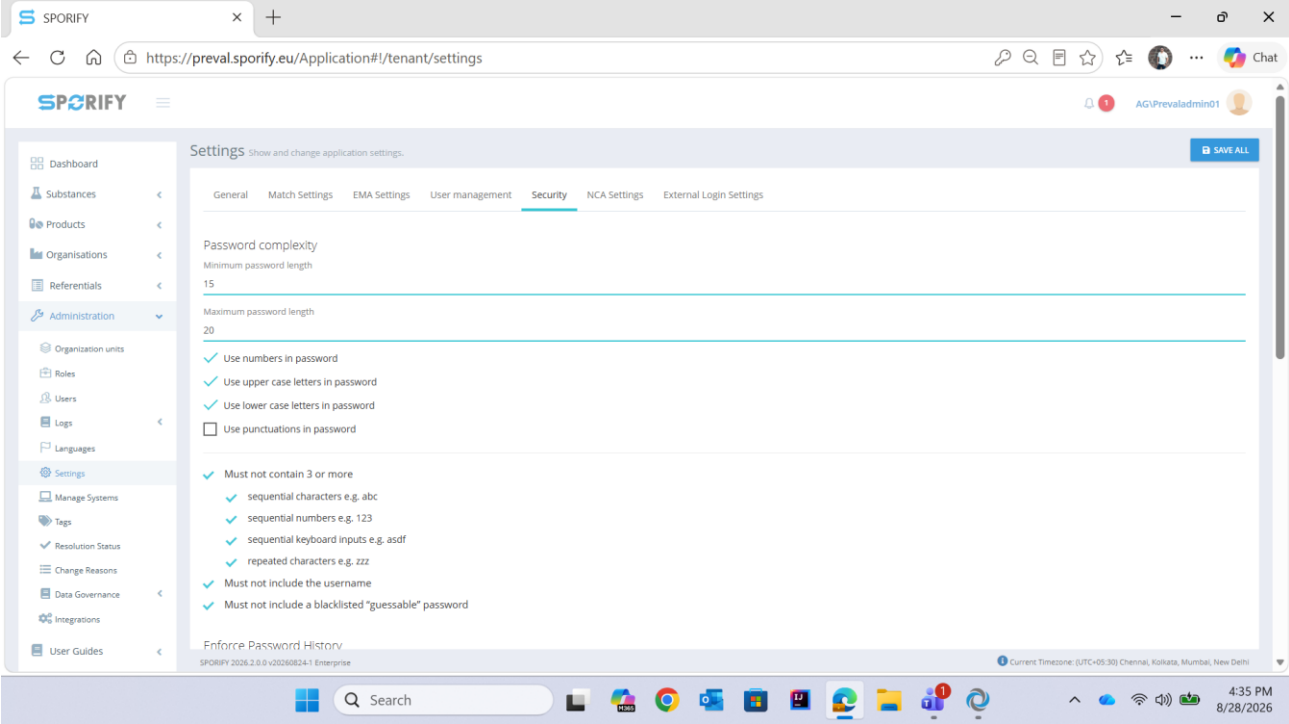
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

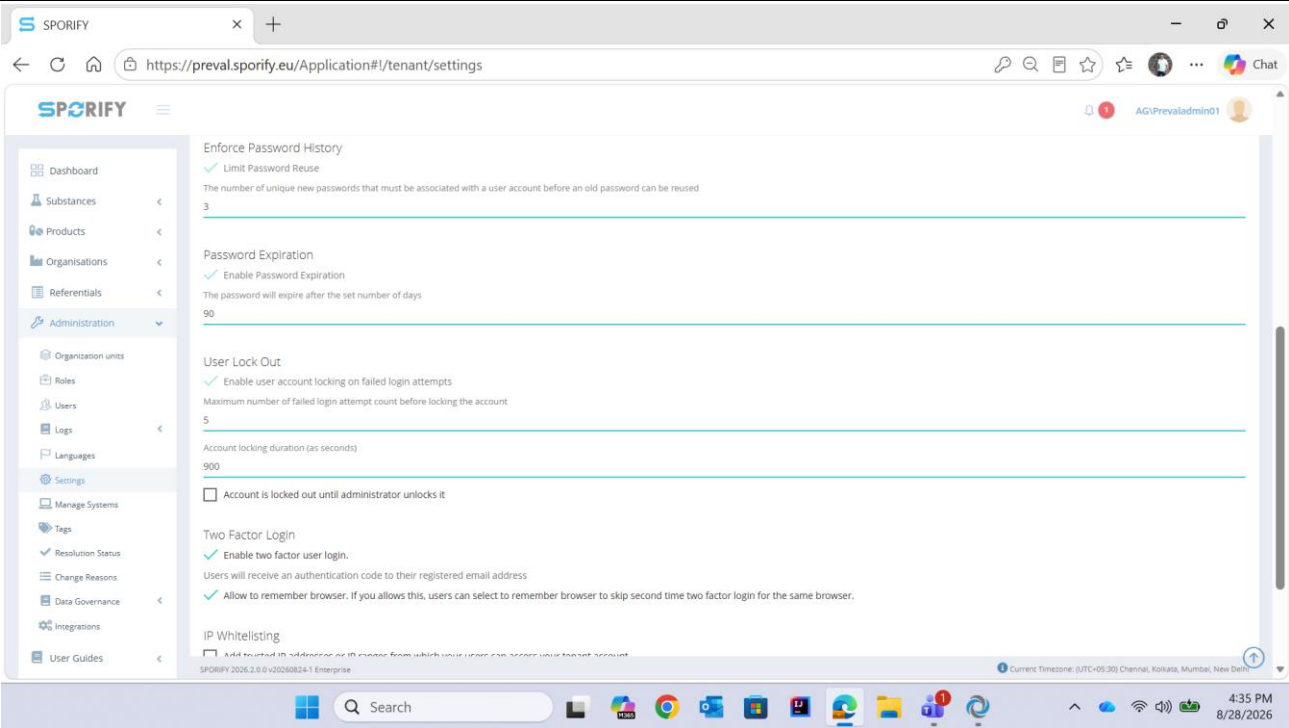
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Navigate to Administration>> Settings>> Security tab. *PS*	NA	The contents of the 'Security' tab is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:36 PM	Passed

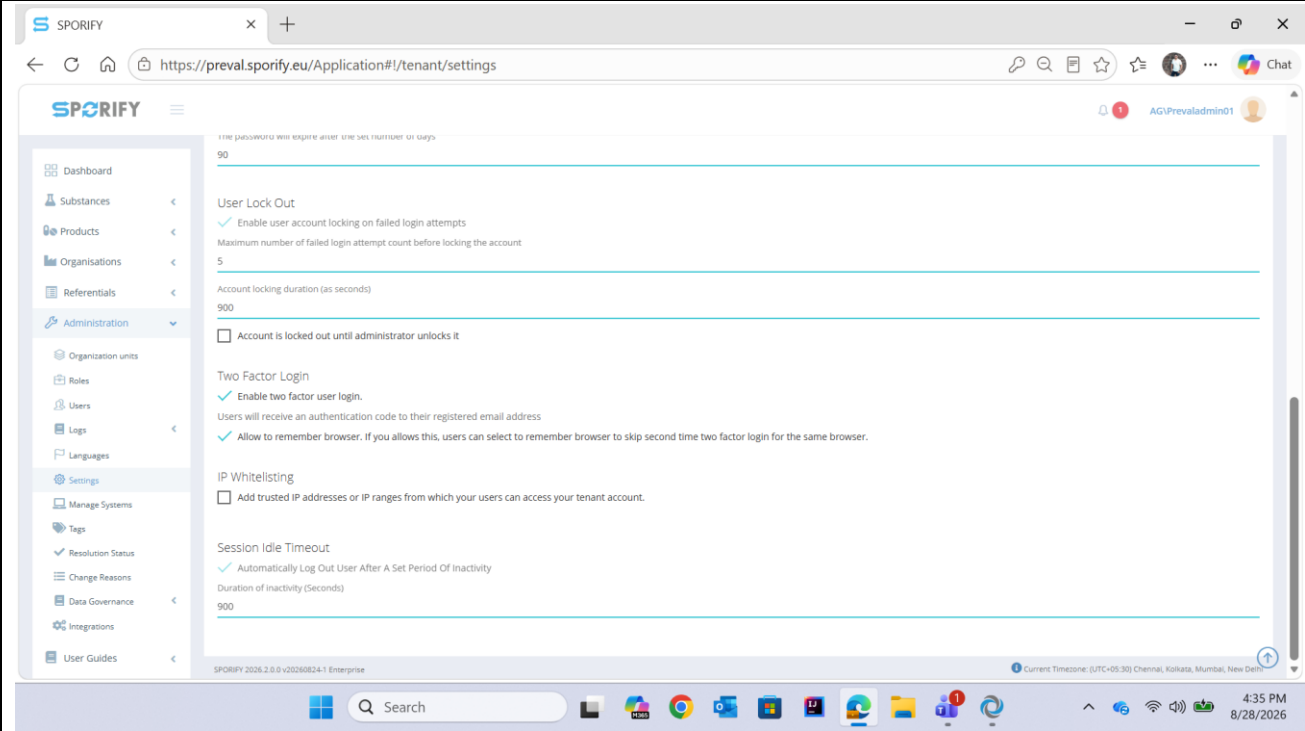


The screenshot displays the SPORIFY application interface. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', there are input fields for 'Minimum password length' (set to 15) and 'Maximum password length' (set to 20). Below these are several checkboxes for password requirements, all of which are checked: 'Use numbers in password', 'Use upper case letters in password', 'Use lower case letters in password', 'Use punctuation in password', 'Must not contain 3 or more sequential characters e.g. abc', 'Must not include the username', and 'Must not include a blacklisted "guessable" password'. There is also a section for 'Enforce Password History'. The top right of the application shows the user 'AG/Prevaladmin01' and a 'SAVE ALL' button. The browser's address bar shows the URL 'https://preval.sporify.eu/Application#/tenant/settings'. The Windows taskbar at the bottom indicates the time is 4:35 PM on 8/28/2026.

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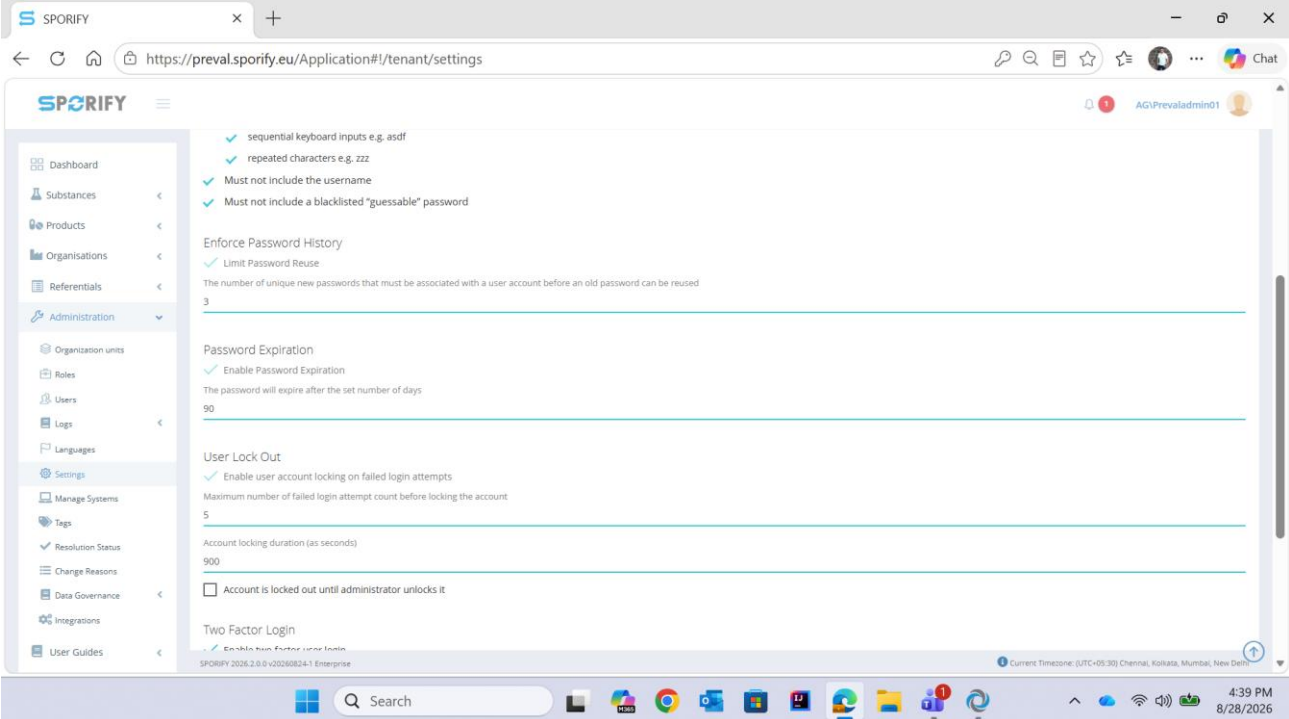
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot shows the SPORIFY application interface. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Settings. The main content area displays the 'tenant/settings' page. Under the 'Administration' section, the 'User Lock Out' settings are visible, including a checkbox for 'Enable user account locking on failed login attempts' (checked), a text input for 'Maximum number of failed login attempt count before locking the account' (set to 5), and a text input for 'Account locking duration (as seconds)' (set to 900). Below this, the 'Two Factor Login' section shows a checked checkbox for 'Enable two factor user login' and a note that users will receive an authentication code to their registered email address. The 'IP Whitelisting' section has an unchecked checkbox for 'Add trusted IP addresses or IP ranges from which your users can access your tenant account.' The 'Session Idle Timeout' section shows a checked checkbox for 'Automatically Log Out User After A Set Period Of Inactivity' and a text input for 'Duration of inactivity (Seconds)' (set to 900). The bottom of the screen shows a Windows taskbar with the time 4:35 PM on 8/28/2026.				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Under the 'Enforce Password History' heading of the 'Security' tab, verify 'Limit Password Reuse' checkbox is checked by default. *PS*	NA	The 'Limit Password Reuse' checkbox is checked by default and 'The number of unique new passwords that must be associated with a user account before an old password can be reused' field is available.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:40 PM	Passed

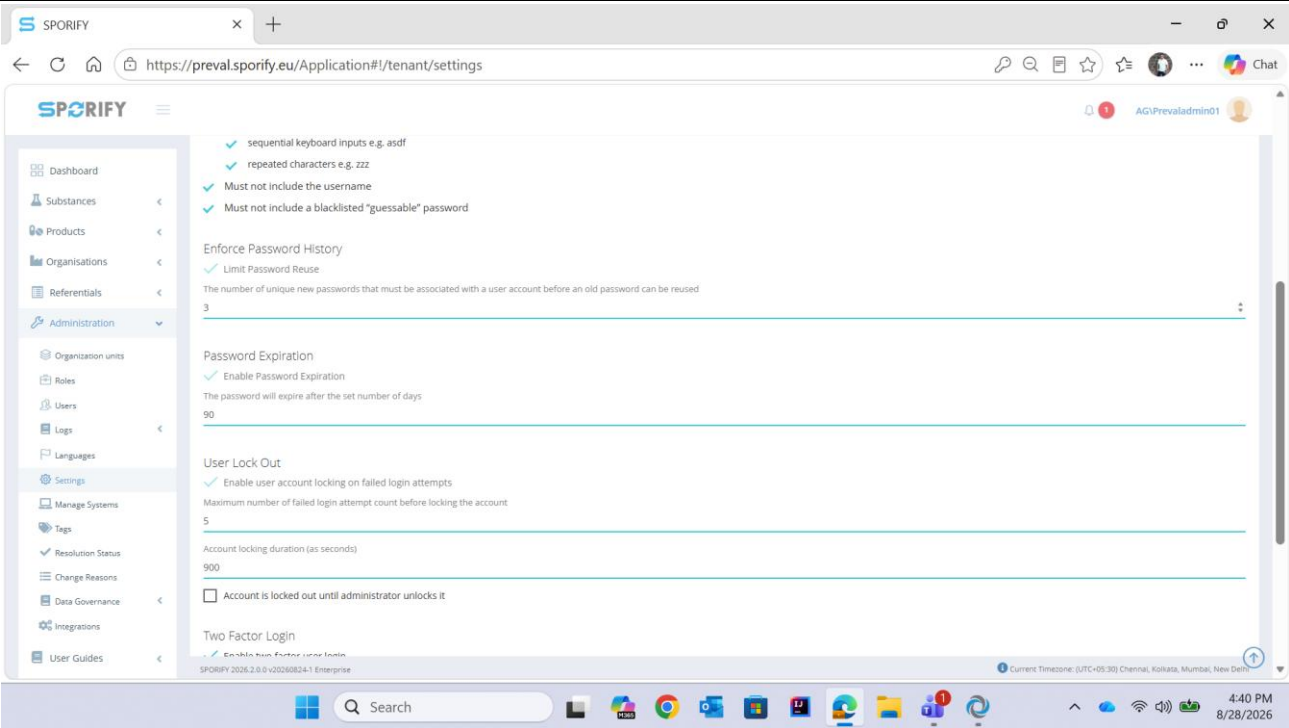


The screenshot displays the SPORIFY application's tenant settings interface. The browser window shows the URL <https://preval.sporify.eu/Application#/tenant/settings>. The application's left-hand navigation pane lists various modules, with 'Administration' currently selected. The main settings panel is divided into several sections: 'Enforce Password History' (with a checked 'Limit Password Reuse' option), 'Password Expiration' (checked, set to 90 days), 'User Lock Out' (checked, set to 5 failed attempts and 900 seconds duration), and 'Two Factor Login' (checked). The bottom of the interface features a status bar indicating the version 'SPORIFY 2026.2.0.0-v20260824-1 Enterprise' and the local time '4:39 PM 8/28/2026'.

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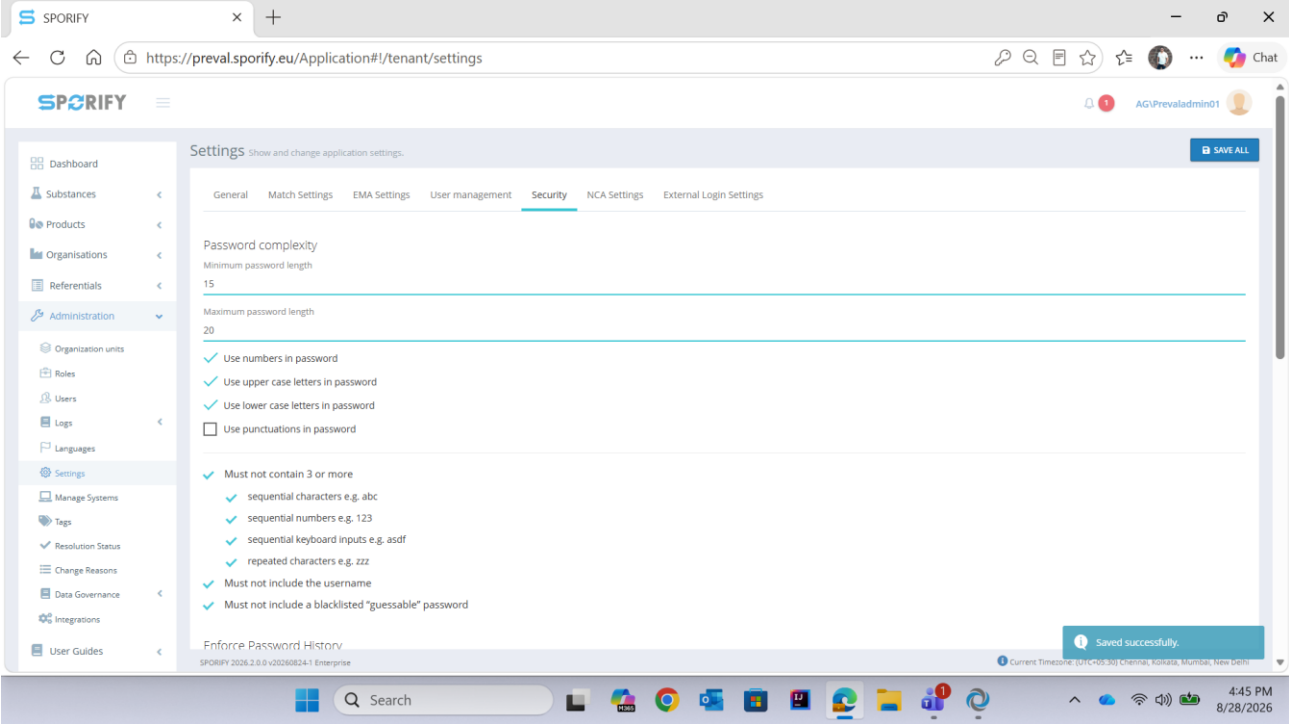
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Enter the value for the field as mentioned in test data column. *PS*	The number of unique new passwords that must be associated with a user account before an old password can be reused: 3	Data is entered as mentioned in test data column.	The number of unique new passwords that must be associated with a user account before an old password can be reused: 3 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:44 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY application's tenant settings page. The interface includes a sidebar with navigation options and a main content area for configuring security settings. The settings shown are: Password History: - sequential keyboard inputs e.g. asdf (checked) - repeated characters e.g. zzz (checked) - Must not include the username (checked) - Must not include a blacklisted "guessable" password (checked) Enforce Password History: - Limit Password Reuse (checked) - The number of unique new passwords that must be associated with a user account before an old password can be reused: 3 Password Expiration: - Enable Password Expiration (checked) - The password will expire after the set number of days: 90 User Lock Out: - Enable user account locking on failed login attempts (checked) - Maximum number of failed login attempt count before locking the account: 5 - Account locking duration (as seconds): 900 - Account is locked out until administrator unlocks it (unchecked) Two Factor Login: - Enable Two Factor Login (checked) The bottom of the screen shows a Windows taskbar with the date and time as 4:40 PM on 8/28/2026.				

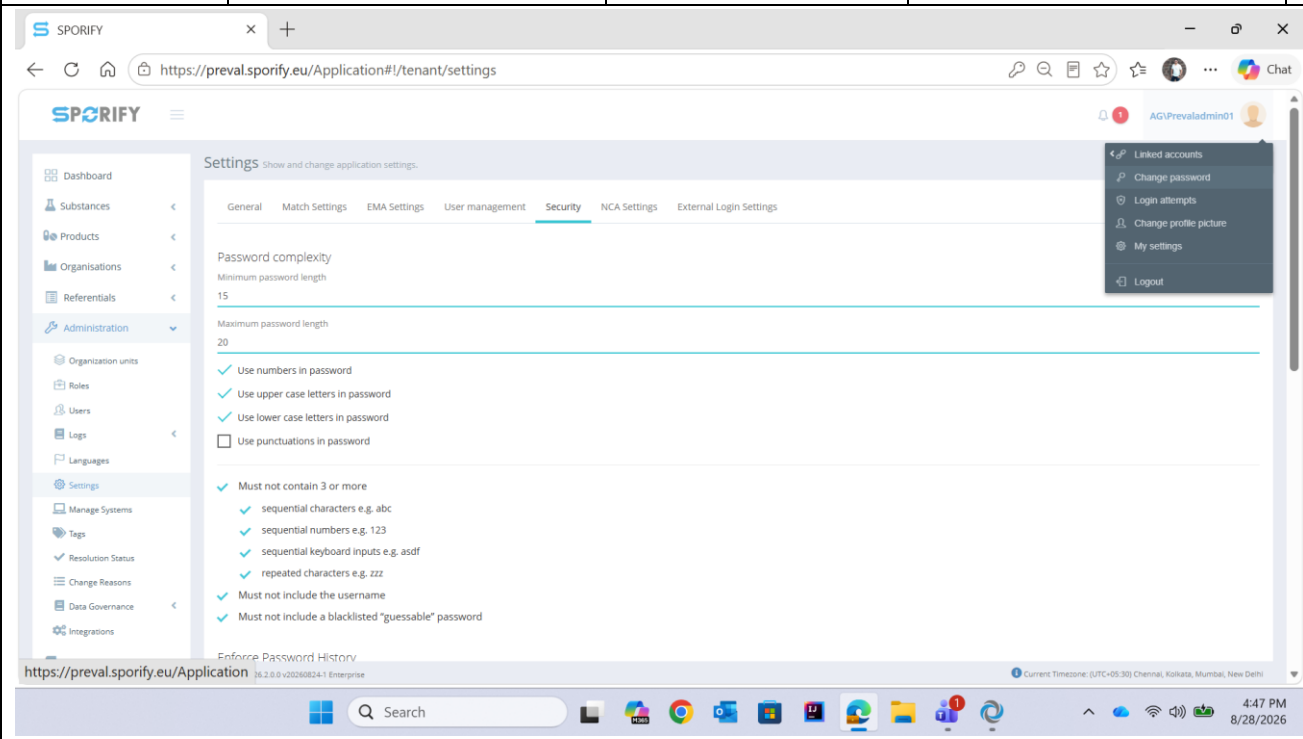
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:45 PM	Passed

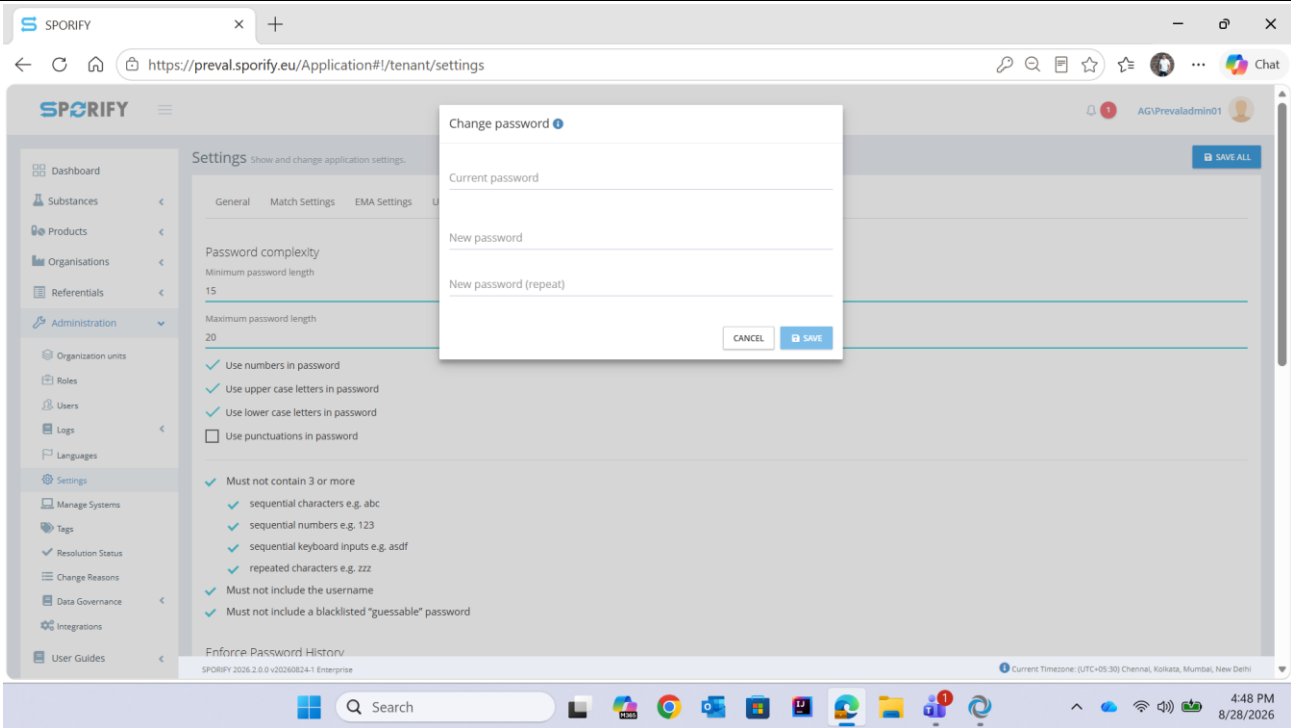


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:48 PM	Passed



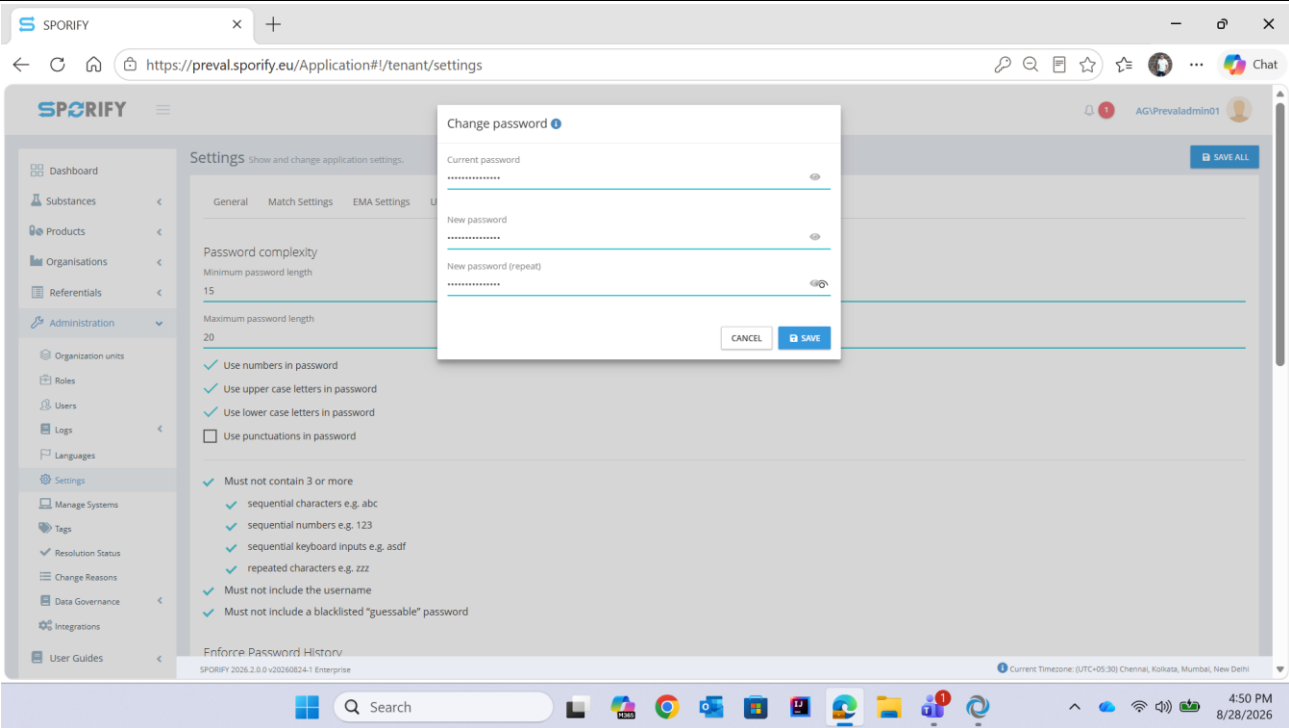
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot shows the SPORIFY application interface. The browser address bar displays 'https://preval.sporify.eu/Application#/tenant/settings'. The application's left sidebar contains a menu with items like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Settings. The 'Settings' section is active, showing 'Password complexity' rules. A modal dialog titled 'Change password' is open, prompting for 'Current password', 'New password', and 'New password (repeat)'. The background settings page lists various password requirements, many of which are checked with green ticks, indicating they are enabled. The Windows taskbar at the bottom shows the time as 4:48 PM on 8/28/2026.				

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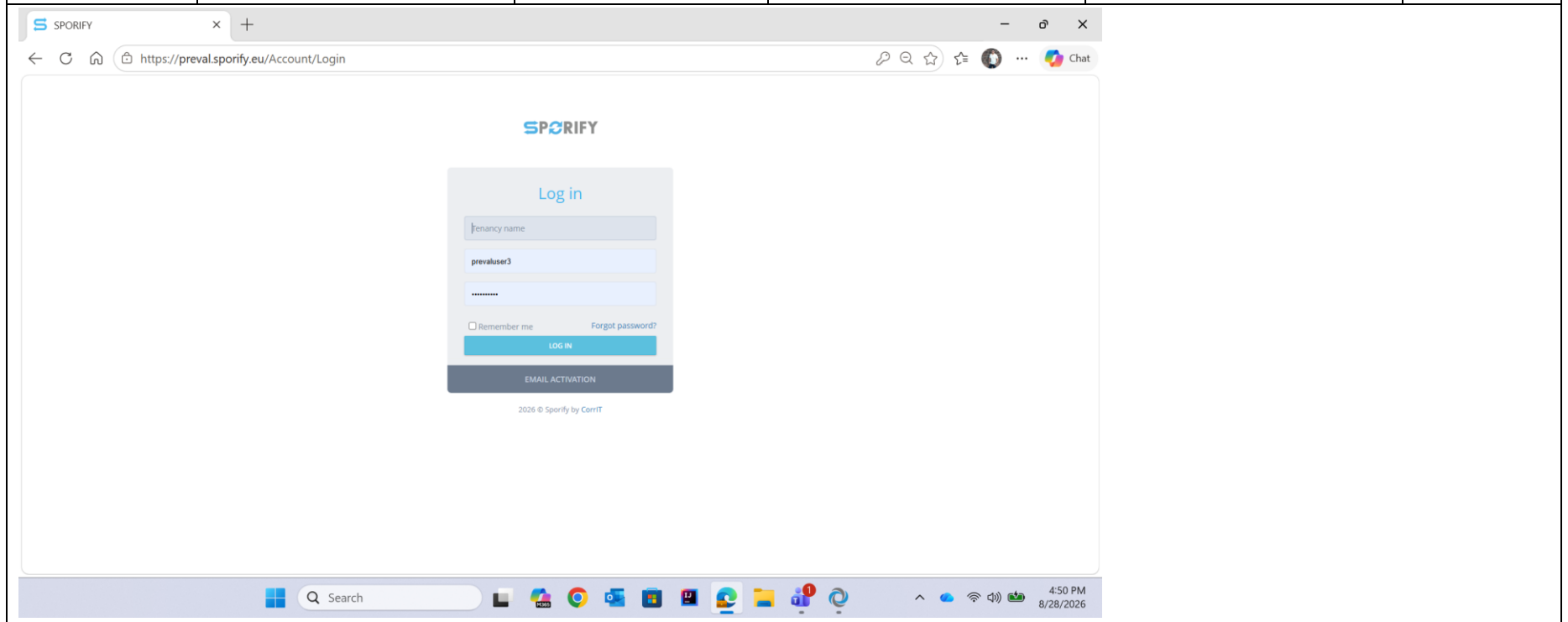
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <enter current password> New Password: <RjdsGtu57dz5315> New Password (Repeat): <RjdsGtu57dz5315>	Data is entered for the fields.	Current Password: Provided as per the user. New Password: Provided as per the user. New Password (Repeat): Provided as per the user. AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:50 PM	Passed

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

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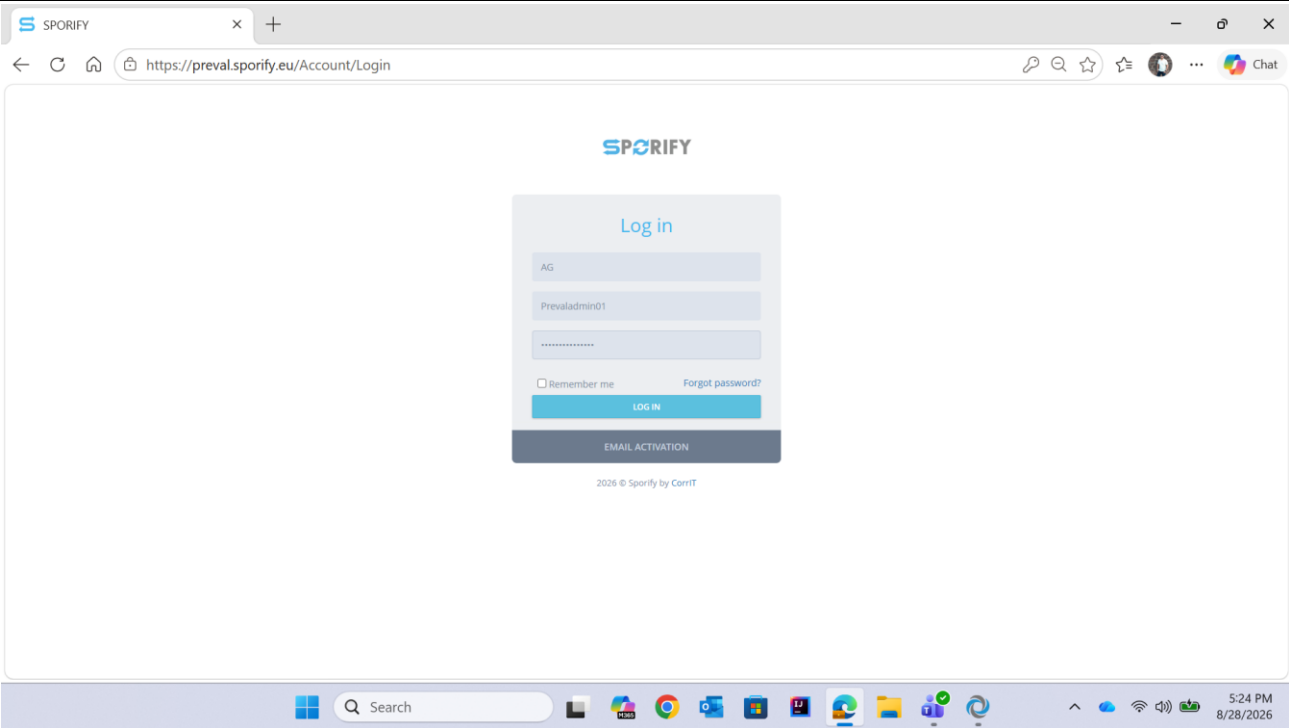
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Click the 'Save' button. *PS*	NA	The new password is saved and user is logged out from the Application.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 04:51 PM	Passed



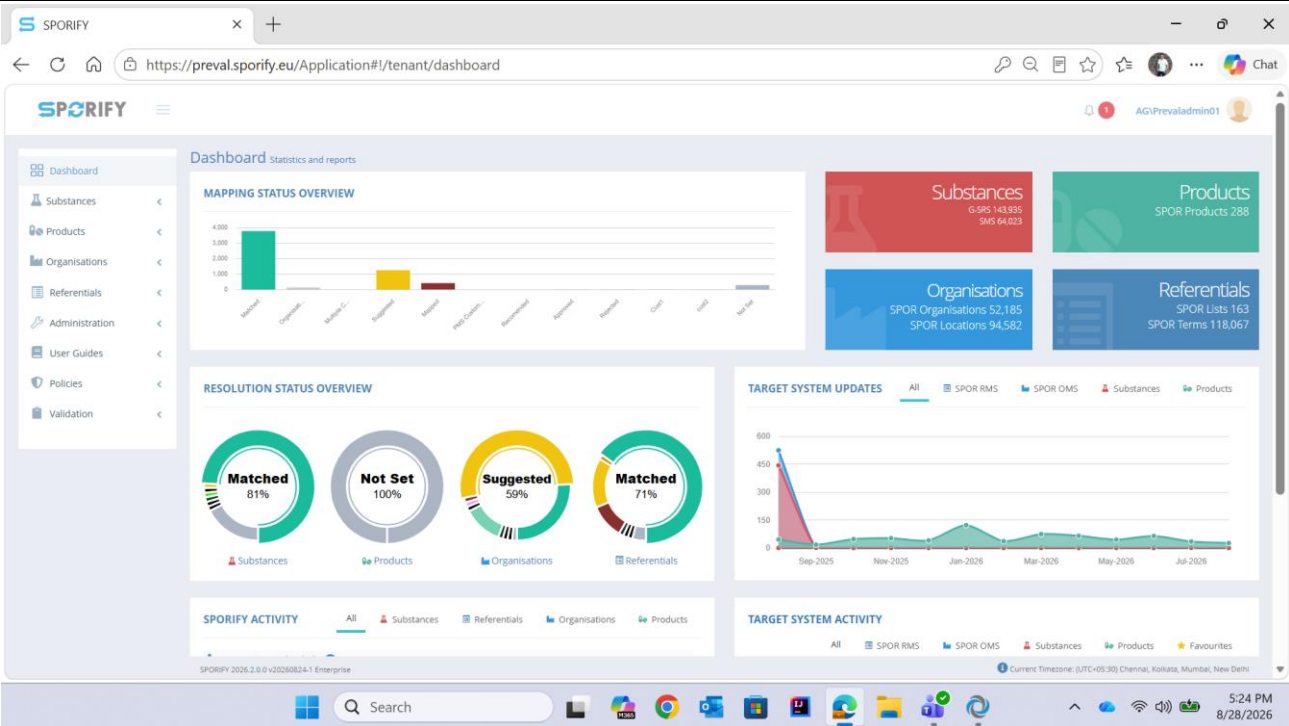
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Login with the user as per test data Click on User Account details and click on 'Change password' option. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid new password of the user>	User is logged in to the Application. The 'Change Password' modal appears.	Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:25 PM	Passed

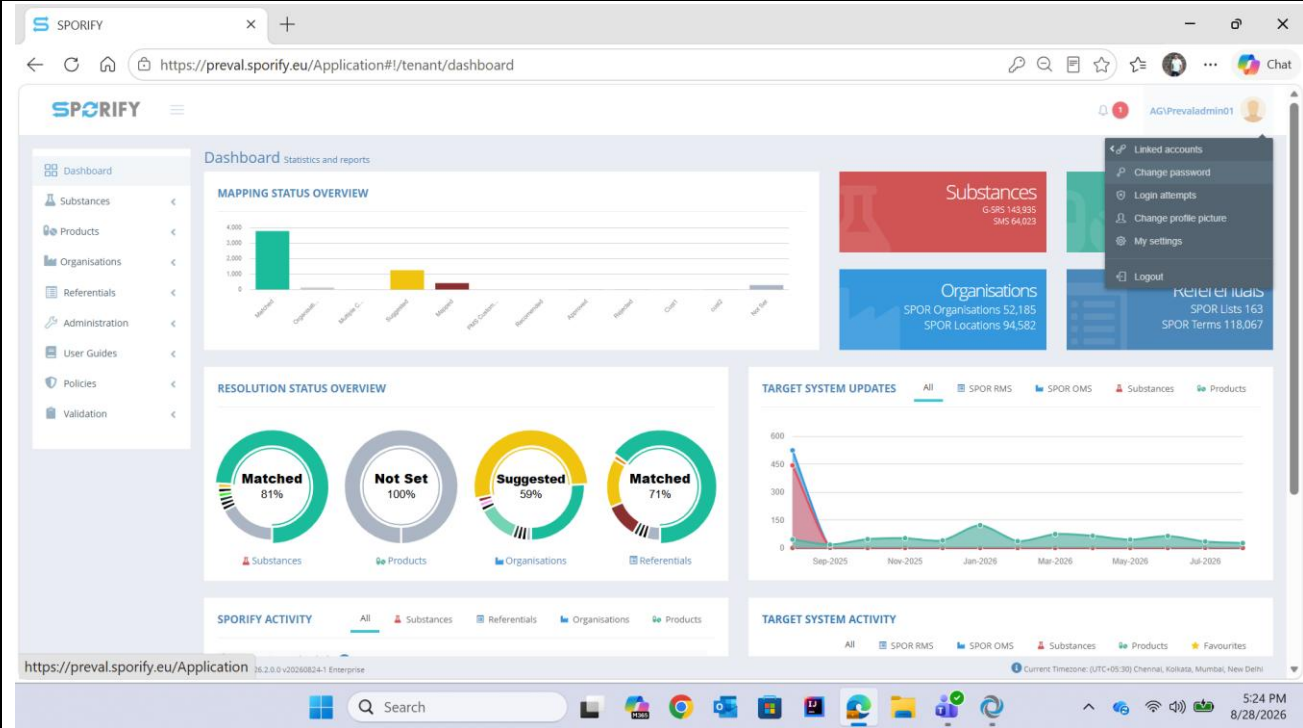
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

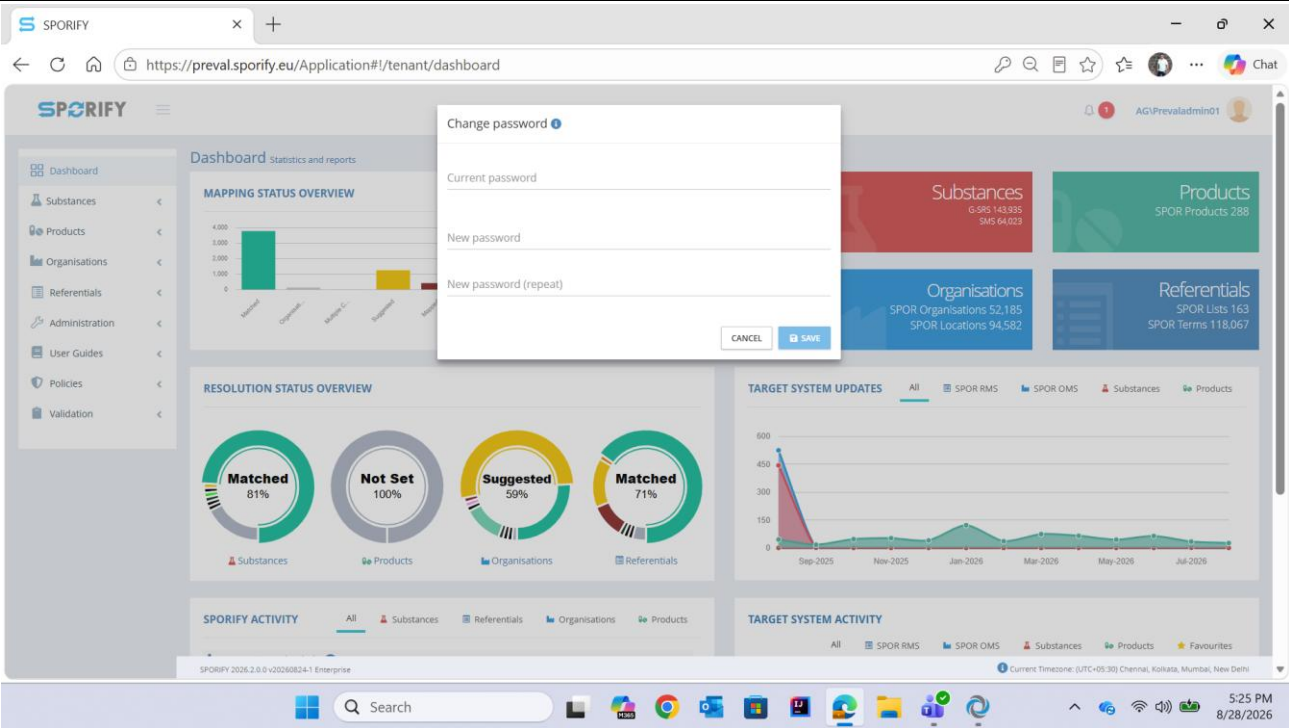
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). Substances Summary: A red box indicating 6,985 Substances and 545,643,923 locations. Products Summary: A green box indicating 288 SPOR Products. Organisations Summary: A blue box indicating 52,185 SPOR Organisations and 94,582 locations. Referentials Summary: A dark blue box indicating 163 SPOR Lists and 118,067 terms. TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section at the bottom showing activity for various entities.					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile dropdown for 'AG/Prevaladmin01'. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity tracking with filters for All, Substances, Referentials, Organisations, and Products. TARGET SYSTEM ACTIVITY: Another activity section with filters for All, SPOR RMS, SPOR OMS, Substances, Products, and Favourites. A sidebar on the left contains a menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the dashboard shows the current time as 5:24 PM on 8/28/2026.				

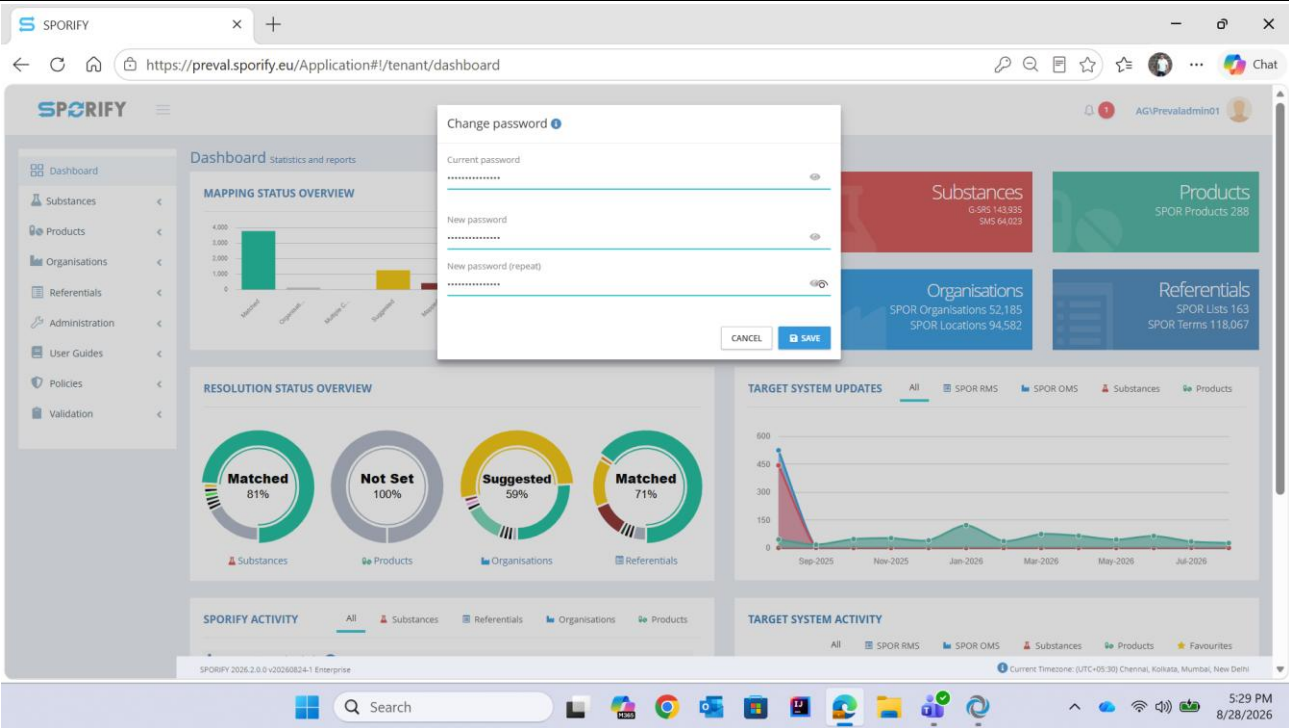
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: 'Mapping Status Overview' with a bar chart, 'Resolution Status Overview' with four donut charts (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and 'Target System Updates' with a line graph. The left sidebar lists navigation options like Substances, Products, Organisations, and Referentials. The bottom of the screen shows a Windows taskbar with the time 5:25 PM on 8/28/2026.				

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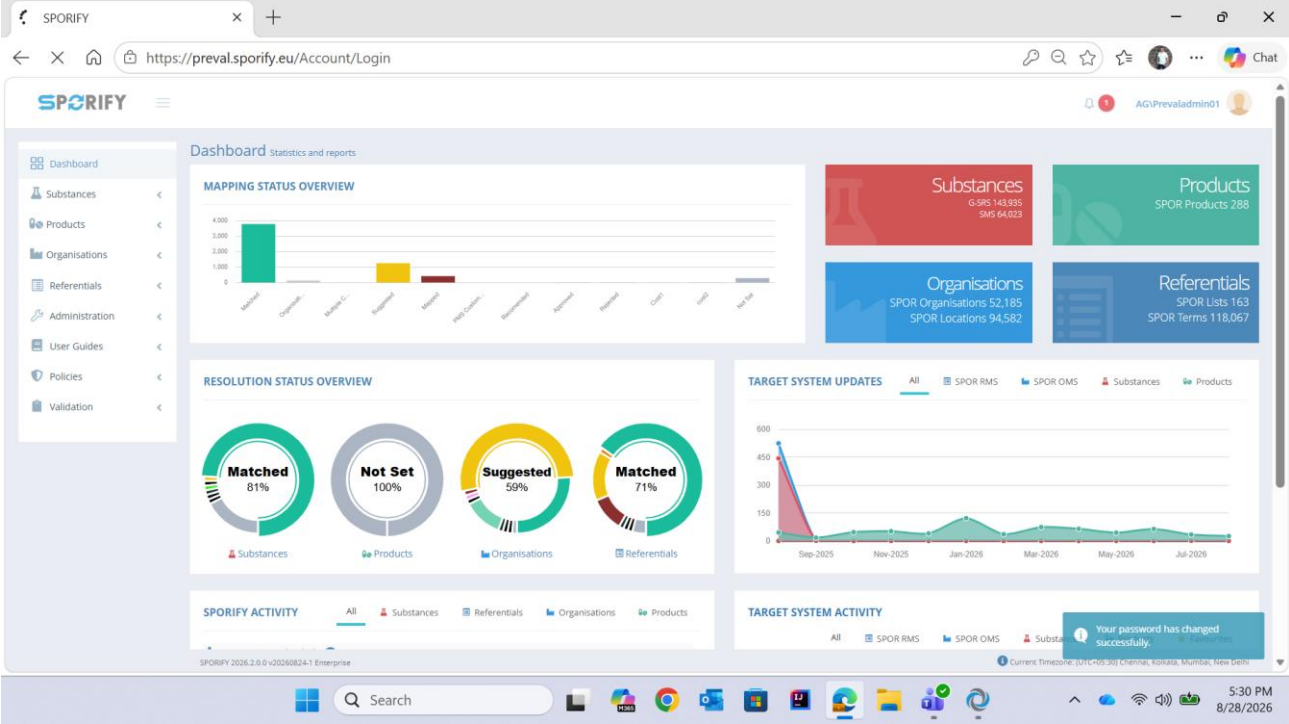
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <RjdsGtu57dz5315> New Password: <Test12345> New Password (Repeat): <Test12345>	Data is entered for the fields.	Current Password: Provided as per the user. New Password: Provided as per the user. New Password (Repeat): Provided as per the user. AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:30 PM	Passed

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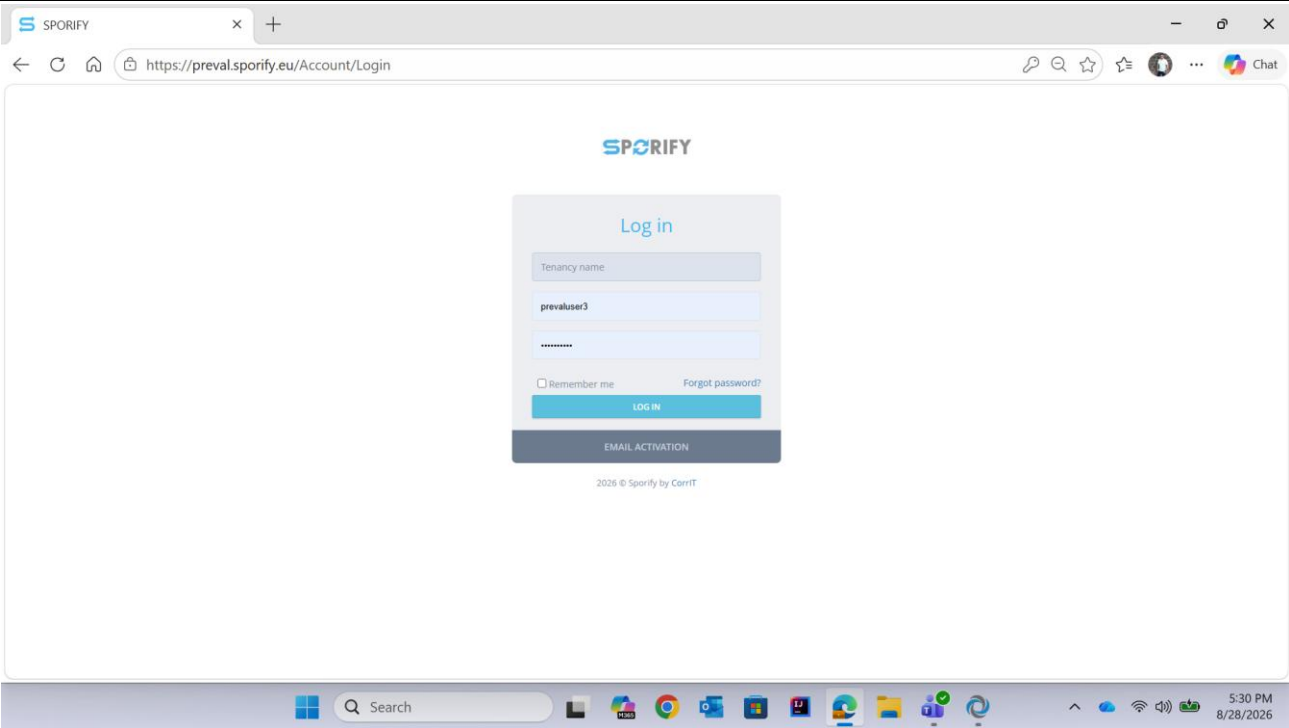
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal dialog is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: a bar chart for Mapping Status Overview, four donut charts for Resolution Status Overview (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and line charts for Target System Updates and Target System Activity. A sidebar on the left lists navigation options like Substances, Products, Organisations, and Referentials. The top right shows the user is logged in as 'AG/Prevaladmin01'.				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Click the 'Save' button. *PS*	NA	The new password is saved and user is logged out from the application.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:31 PM	Passed



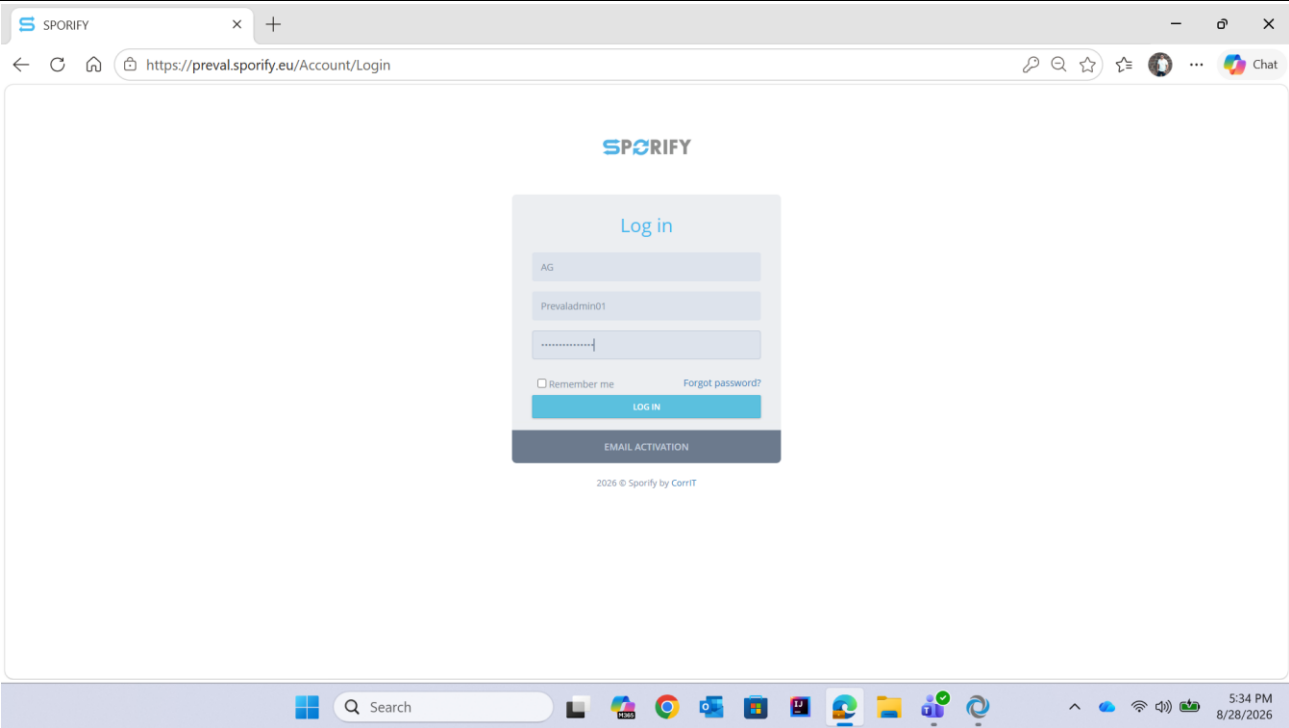
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

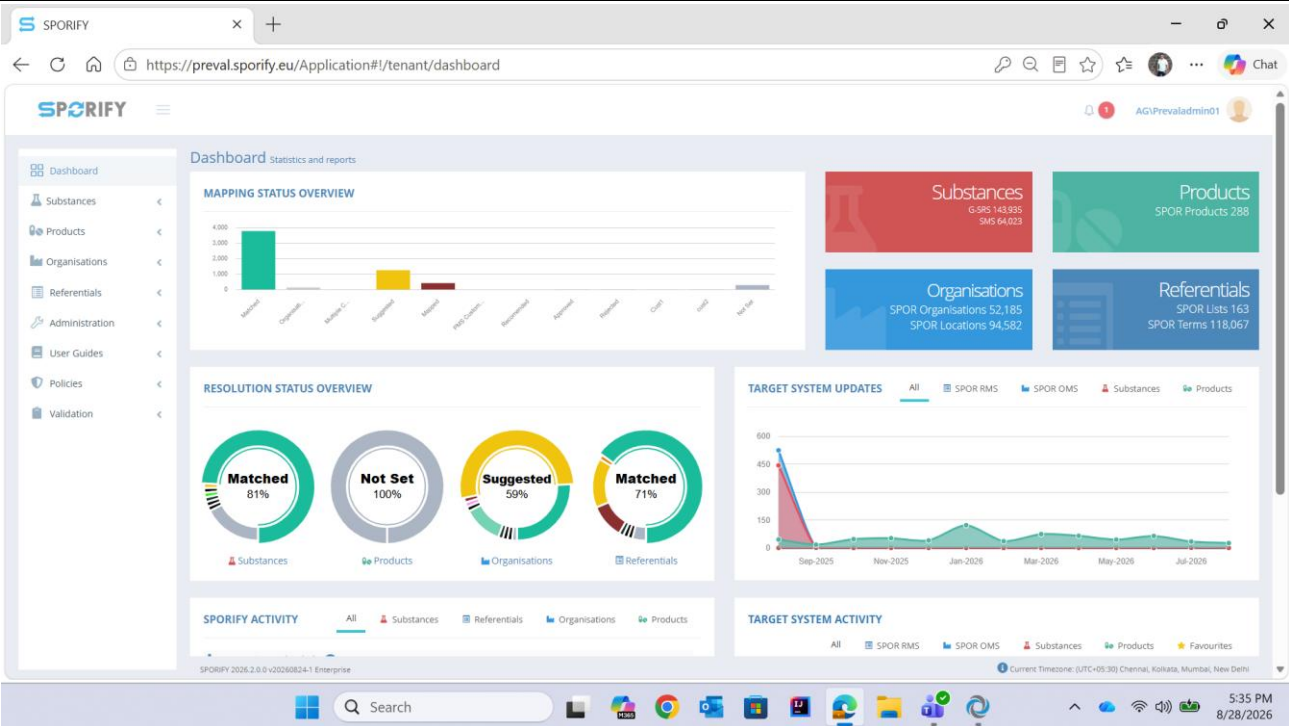
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Login with the user as per test data. Click on User Account details and click on 'Change password' option. *PS*	Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter valid new password of the user>	User is logged in to the Application. The 'Change Password' modal appears.	Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:36 PM	Passed

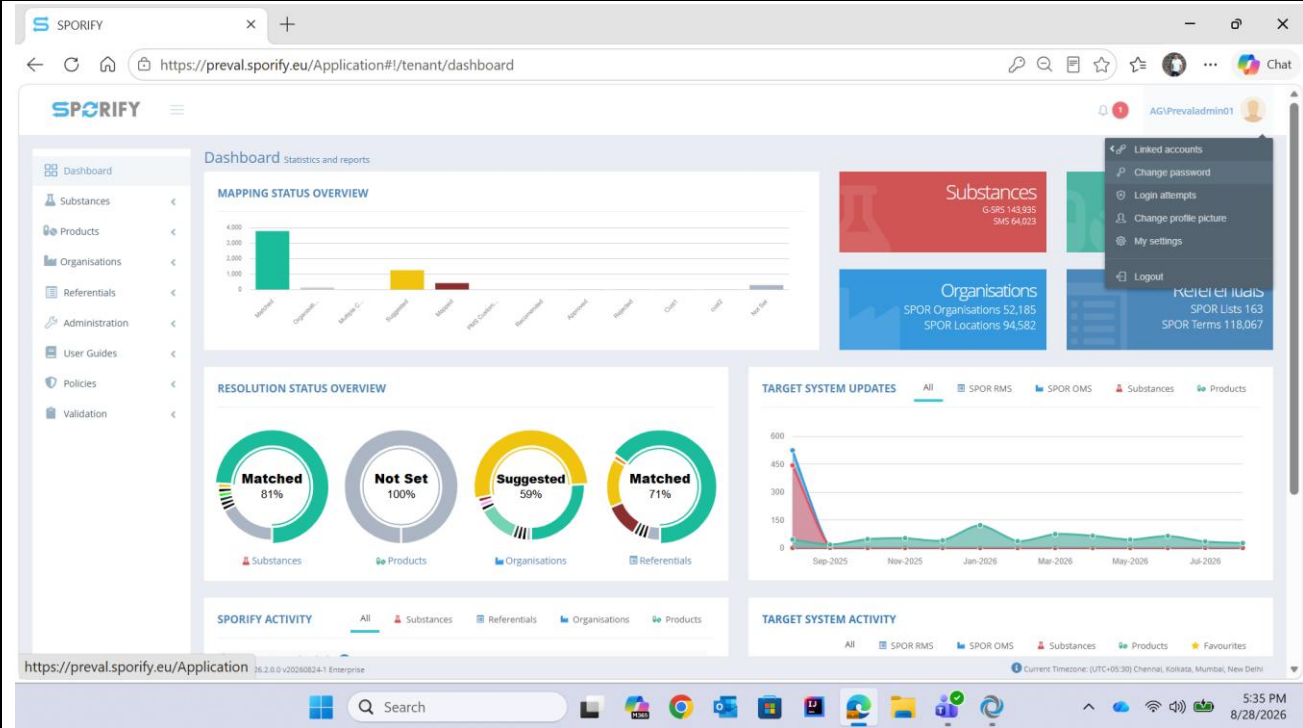
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.2.0.0_OQ_Security_Management		Page	Page 53 of 107

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

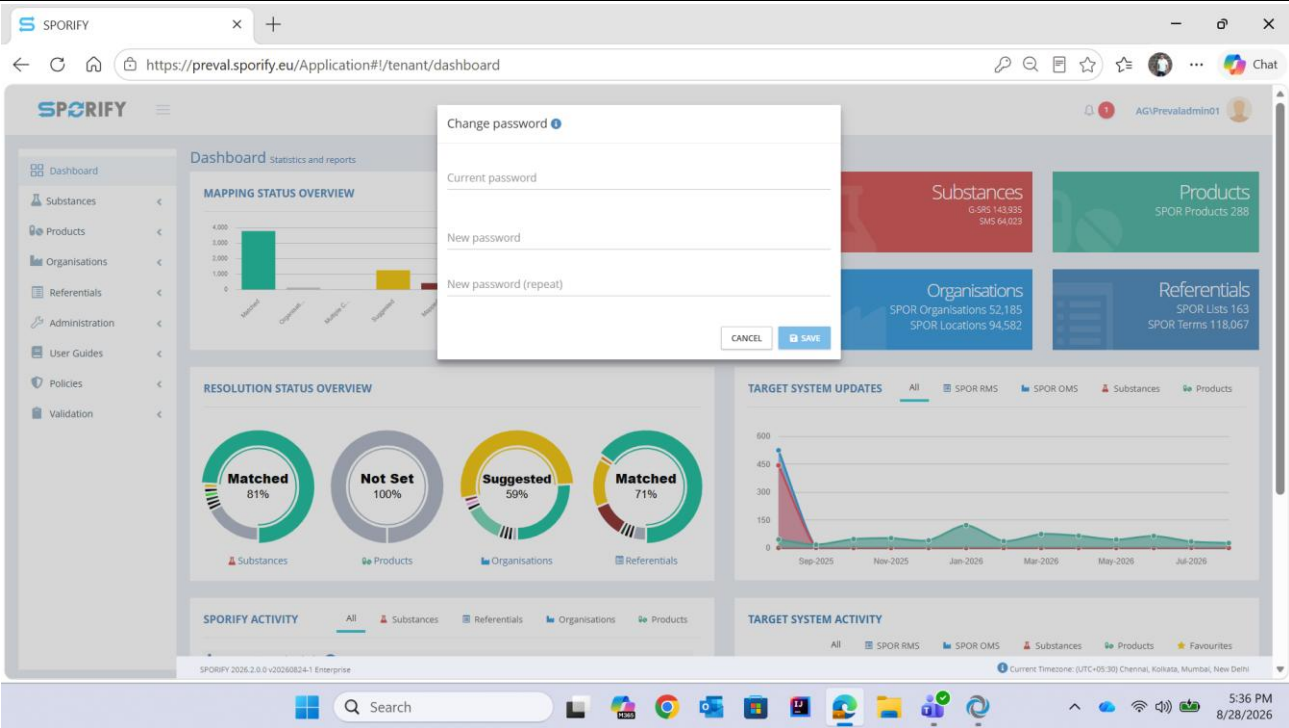
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity logs, currently showing 'All' activity. TARGET SYSTEM ACTIVITY: A section for system activity, currently showing 'All' activity. The dashboard also includes summary cards for Substances (G-SMS 143,935, SMS 64,923), Products (SPOR Products 288), Organisations (SPOR Organisations 52,185, SPOR Locations 94,582), and Referentials (SPOR Lists 163, SPOR Terms 118,067).				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile dropdown for 'AG/Prevaladmin01'. The main dashboard area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for tracking activity across different entities. TARGET SYSTEM ACTIVITY: Another line chart showing system activity over time. A sidebar on the left contains a menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the image shows a Windows taskbar with the time 5:35 PM on 8/28/2026.					

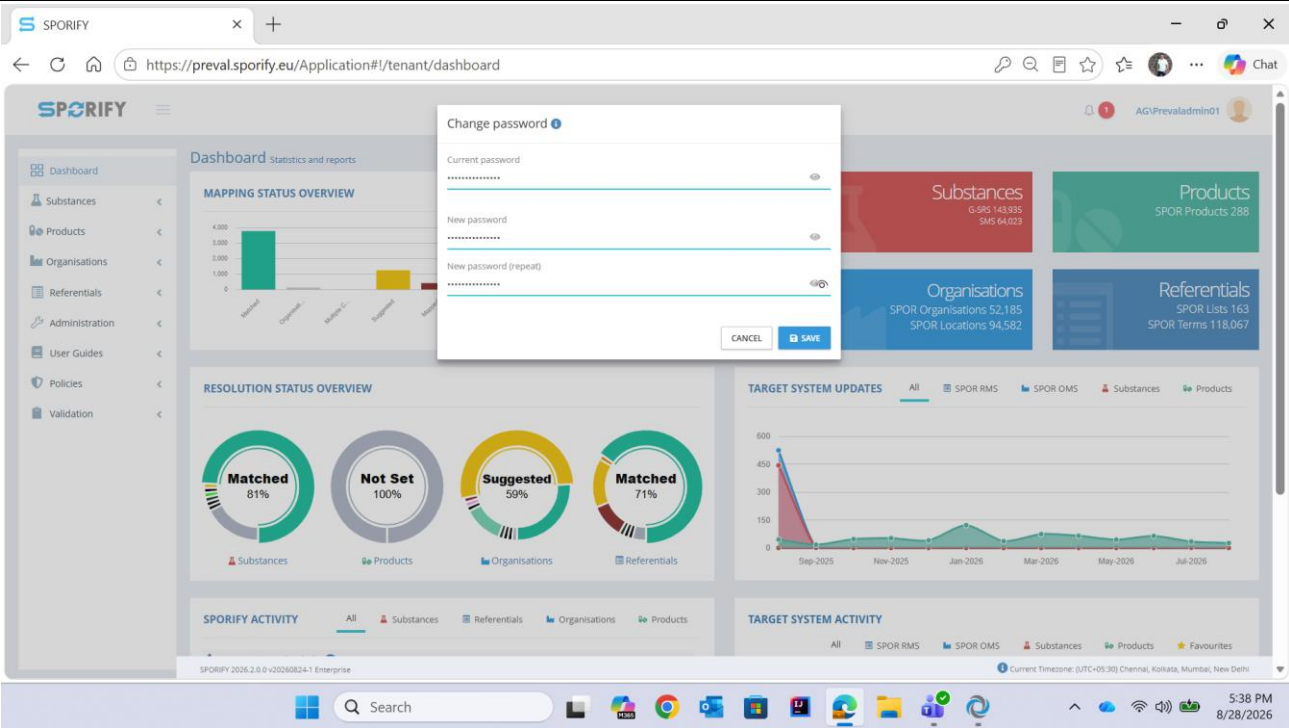
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: 'Mapping Status Overview' with a bar chart, 'Resolution Status Overview' with four donut charts (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and 'Target System Updates' with a line graph. The left sidebar lists navigation options like Substances, Products, Organisations, and Referentials. The bottom of the screen shows a Windows taskbar with the time 5:36 PM on 8/28/2026.				

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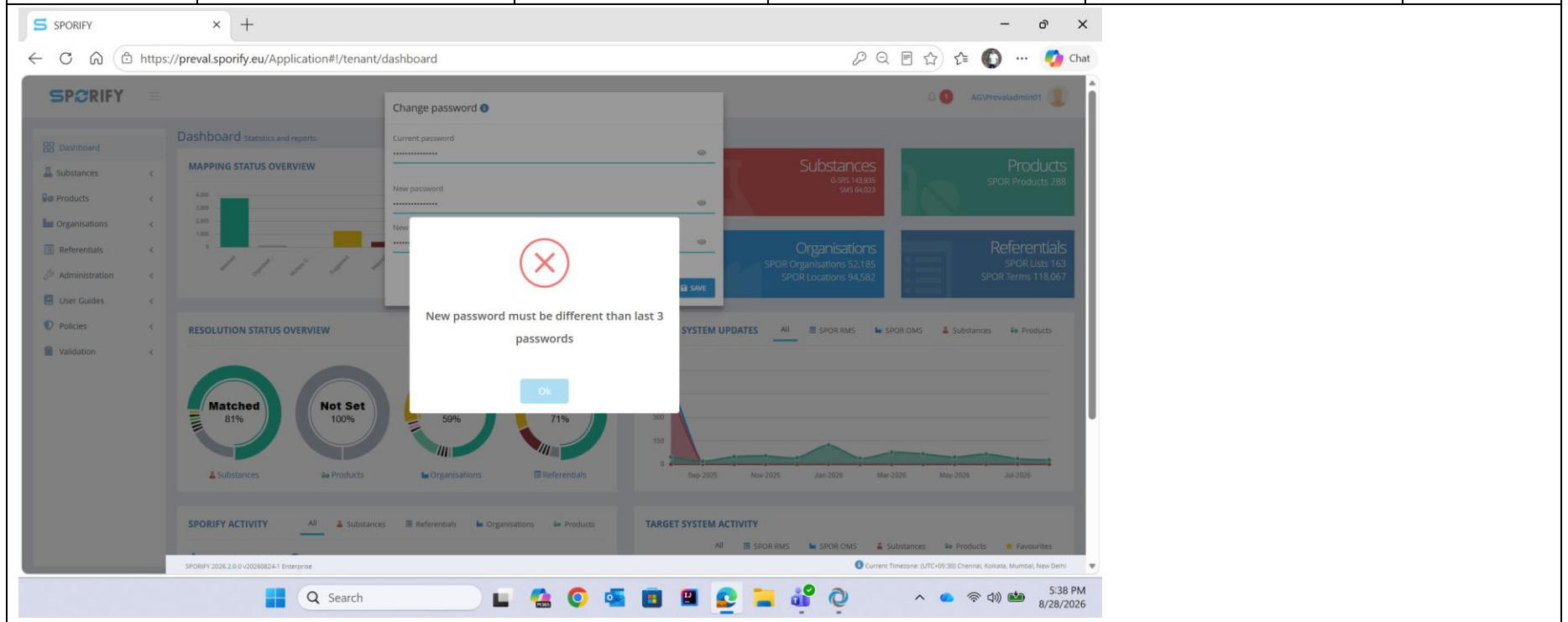
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <Test12345> New Password: Enter previously set password <RjdsGtu57dz5315> New Password (Repeat): Enter previously set password <RjdsGtu57dz5315>	Data is entered for the fields.	Current Password: Provided as per the user. New Password: Enter previously set password New Password (Repeat): Enter previously set password AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:38 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal dialog is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: a bar chart for Mapping Status Overview, four donut charts for Resolution Status Overview (Substances: 81% Matched, Products: 100% Not Set, Organisations: 59% Suggested, Referentials: 71% Matched), and line charts for Target System Updates and Activity. The left sidebar contains navigation links for Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The top right shows the user is logged in as AG/Prevaladmin01.				

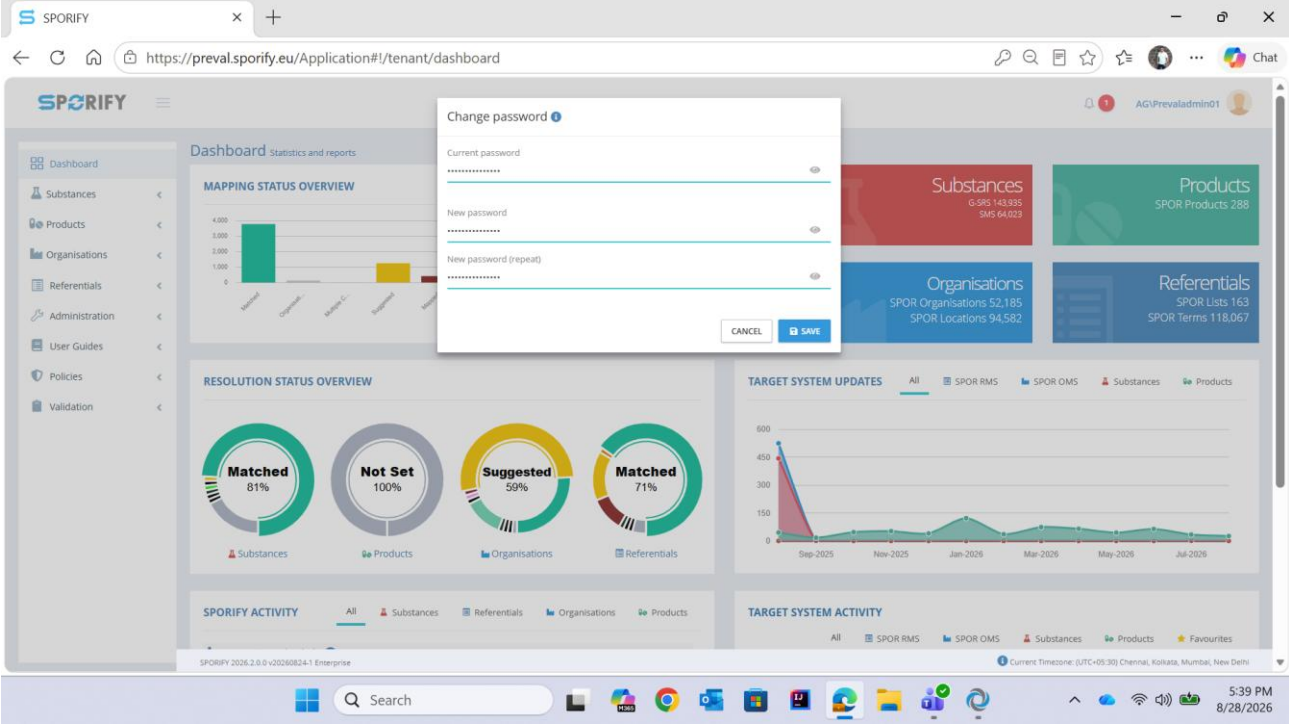
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Click the 'Save' button. *PS*	NA	A message 'New password must be different than last 3 passwords' is displayed and user cannot reuse a previously set password.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:38 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Click the 'Ok' button. *PS*	NA	The message is closed.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:39 PM	Passed

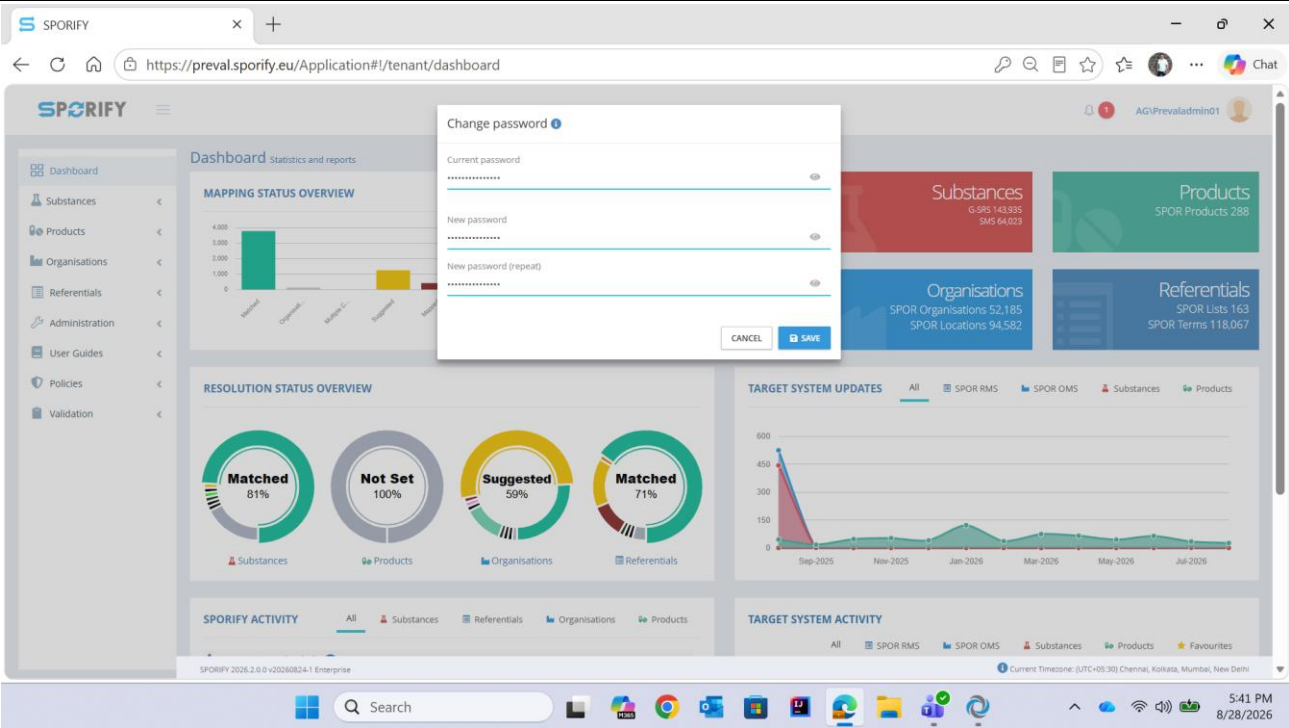


The screenshot shows the SPORIFY web application interface. A 'Change password' modal is open in the center, prompting for 'Current password', 'New password', and 'New password (repeat)'. The background dashboard includes a sidebar with navigation links (Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, Validation), a 'MAPPING STATUS OVERVIEW' bar chart, a 'RESOLUTION STATUS OVERVIEW' with four donut charts (Matched 81%, Not Set 100%, Suggested 50%, Matched 71%), and 'TARGET SYSTEM ACTIVITY' charts. The top right shows the user 'AG/Prevaladmin01'. The bottom of the browser window shows the Windows taskbar with the date and time '5:39 PM 8/28/2026'.

	Project	SPORIFY	Document Type	OQ Script
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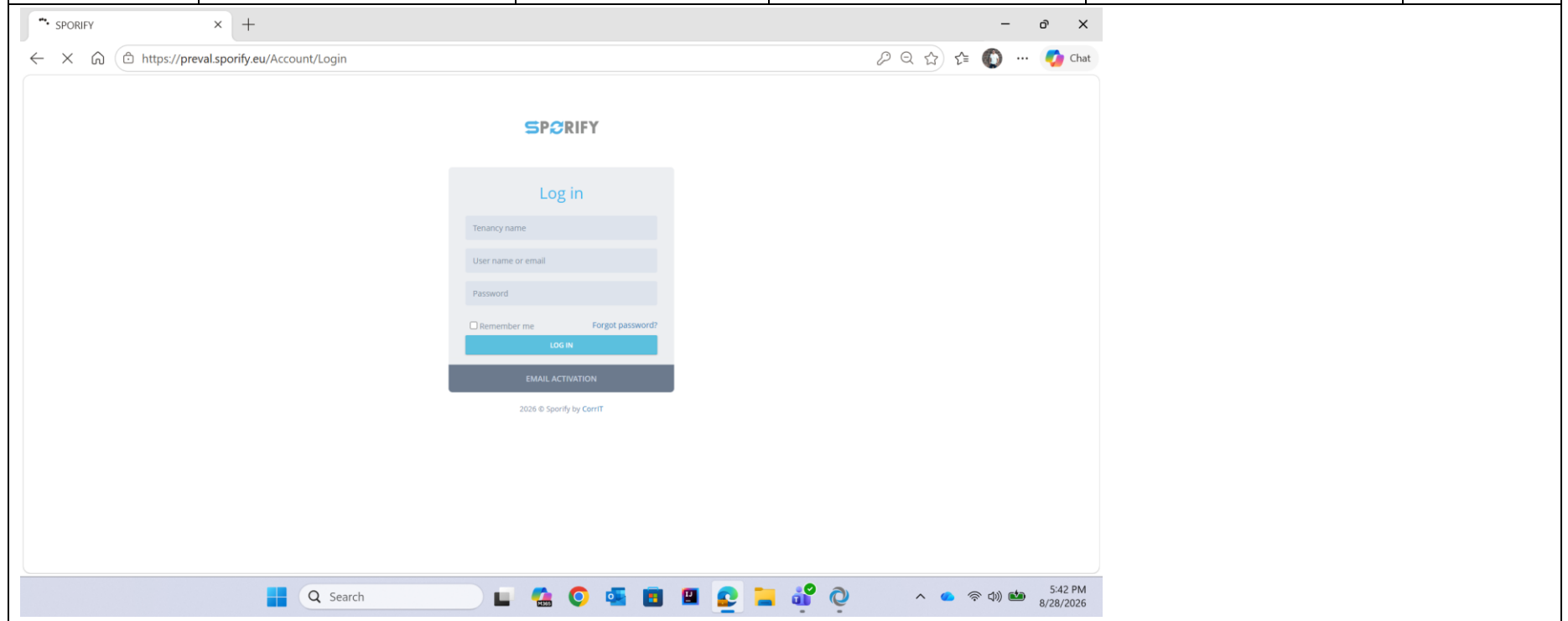
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <Test12345> New Password: <UniquePassword2> New Password (repeat): <UniquePassword2>	Data is entered for the fields.	Current Password: Provided as per the user. New Password: Provided unique password New Password (repeat): Provided unique password AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:41 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: 'Mapping Status Overview' with a bar chart, 'Resolution Status Overview' with four donut charts (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and 'Target System Updates' with a line graph. The left sidebar contains navigation links for Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the screen shows a Windows taskbar with the time 5:41 PM on 8/28/2026.				

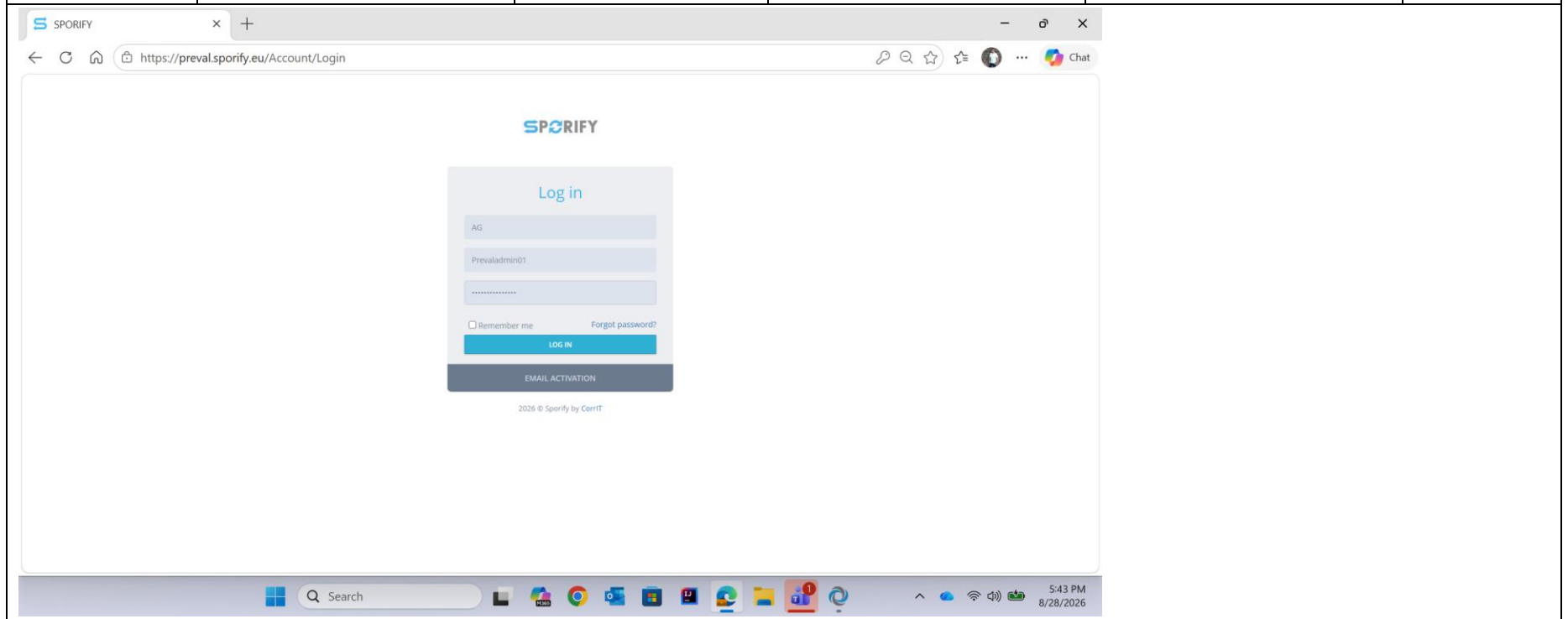
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Click the 'Save' button. *PS*	NA	The new password is saved and user is logged out from the Application	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:42 PM	Passed

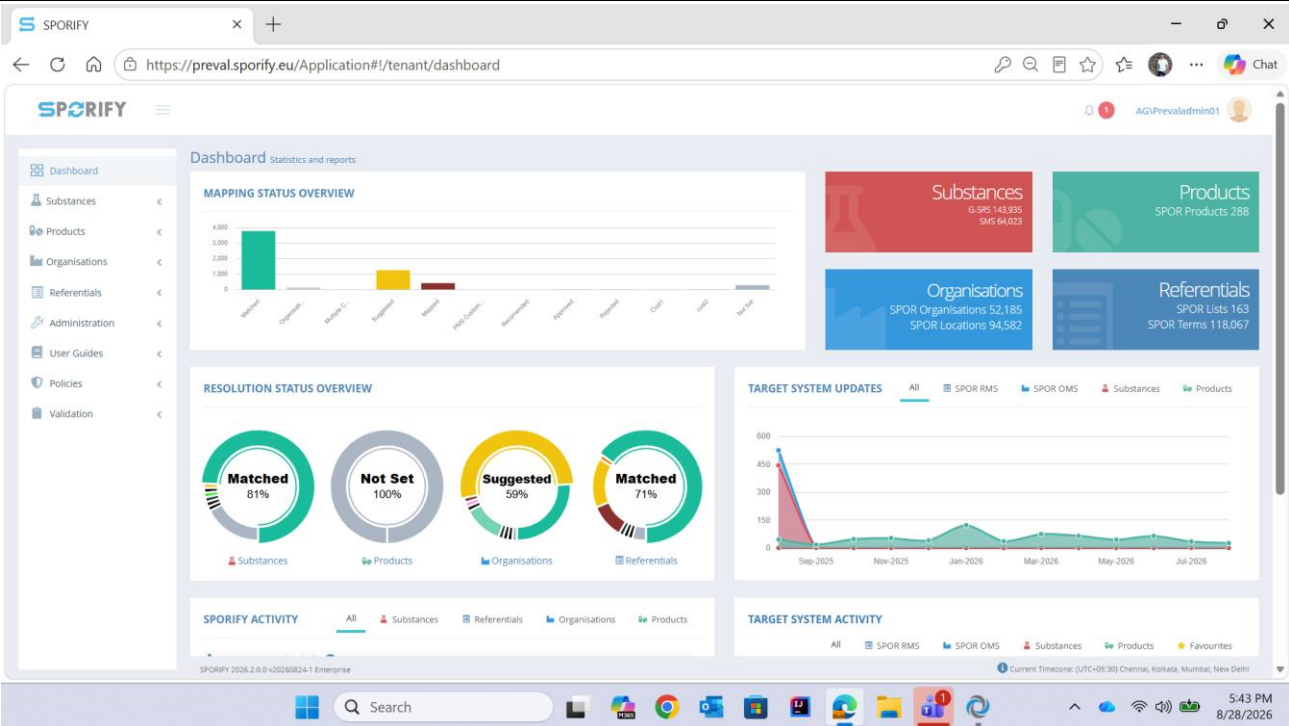


	Project	SPORIFY	Document Type	OQ Script
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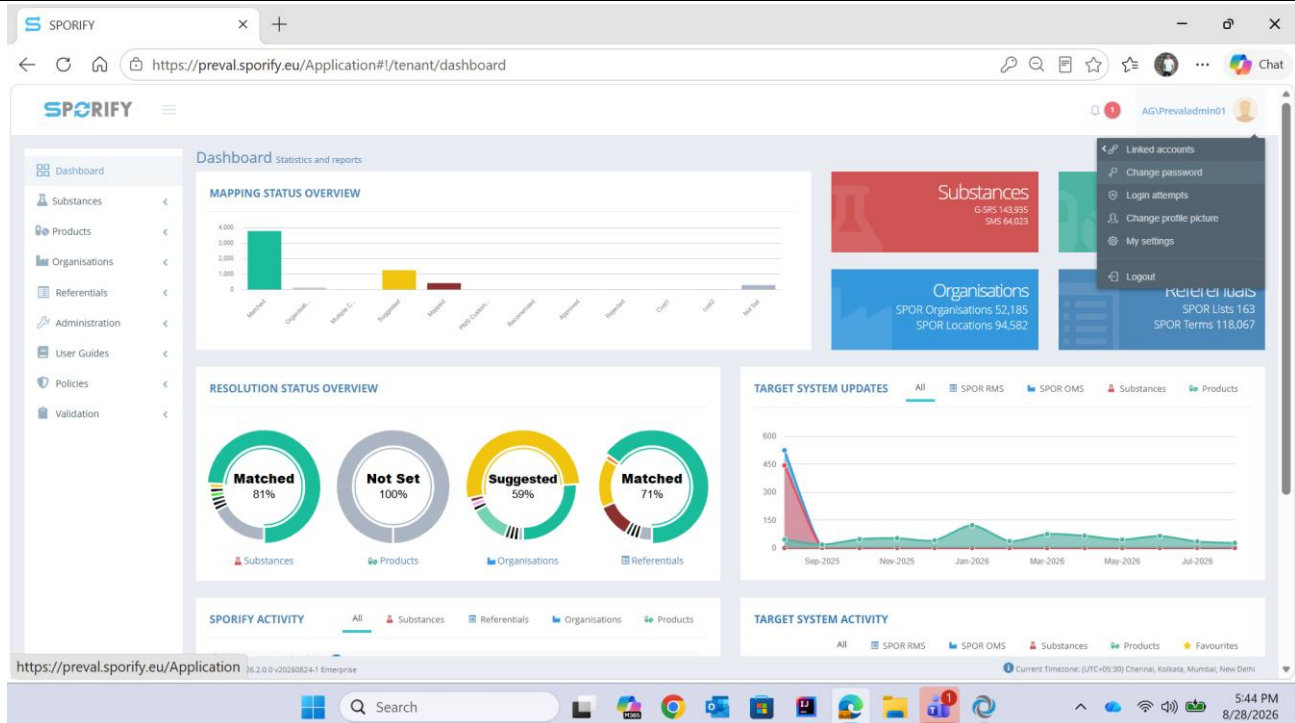
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Login with the user as per test data. Click on User Account details and click on 'Change password' option. *PS*	Tenancy name : <preval> User name or email: <pvaladminuser> Password: <Enter valid new password of the user>	User is logged in to the Application. The 'Change Password' modal appears.	Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:44 PM	Passed



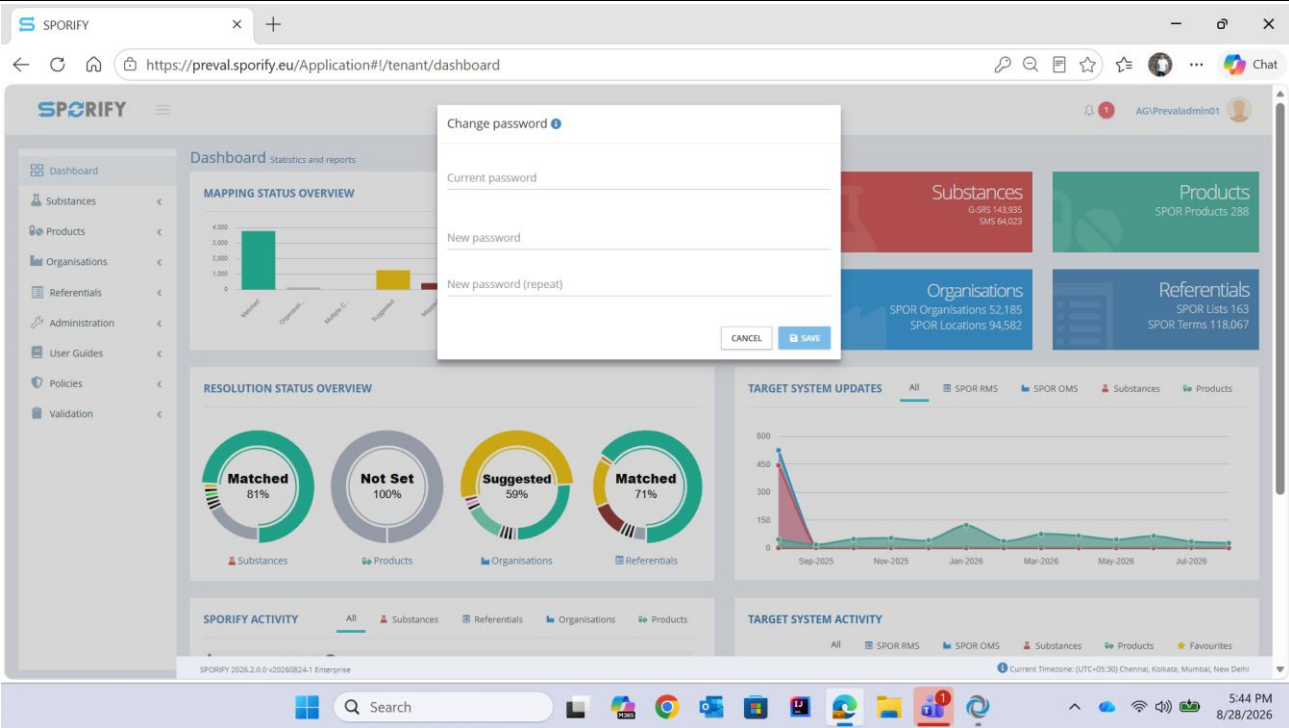
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile 'AG/Prevaladmin01'. The left sidebar contains a menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The main content area is titled 'Dashboard Statistics and reports' and includes several widgets: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. Substances: A red box indicating 6,985 Substances and 545,643,923 Products. Products: A green box indicating 288 SPOR Products. Organisations: A blue box indicating 52,185 SPOR Organisations and 94,582 SPOR Locations. Referentials: A dark blue box indicating 163 SPOR Lists and 118,067 SPOR Terms. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity tracking across different categories. TARGET SYSTEM ACTIVITY: A section for system activity tracking. The bottom of the dashboard shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom indicates the time is 5:43 PM on 8/28/2026.				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile dropdown for 'AG/Prevaladmin01'. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity tracking with filters for All, Substances, Referentials, Organisations, and Products. TARGET SYSTEM ACTIVITY: Another activity tracking section with similar filters. A sidebar on the left contains a menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the dashboard shows a Windows taskbar with the date 8/28/2026 and time 5:44 PM.					

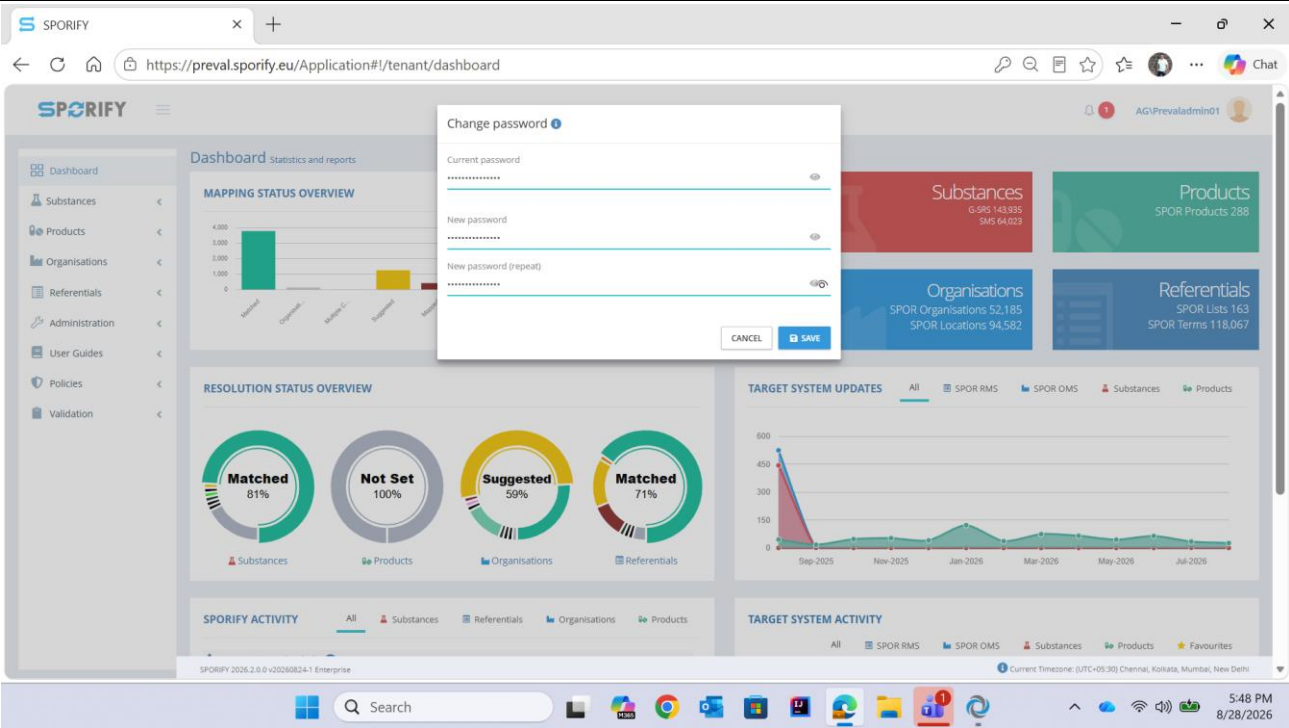
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: 'Mapping Status Overview' with a bar chart, 'Resolution Status Overview' with four donut charts (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and 'Target System Updates' with a line graph. The left sidebar lists navigation options like Substances, Products, Organisations, and Referentials. The bottom of the screen shows a Windows taskbar with the time 5:44 PM on 8/28/2026.				

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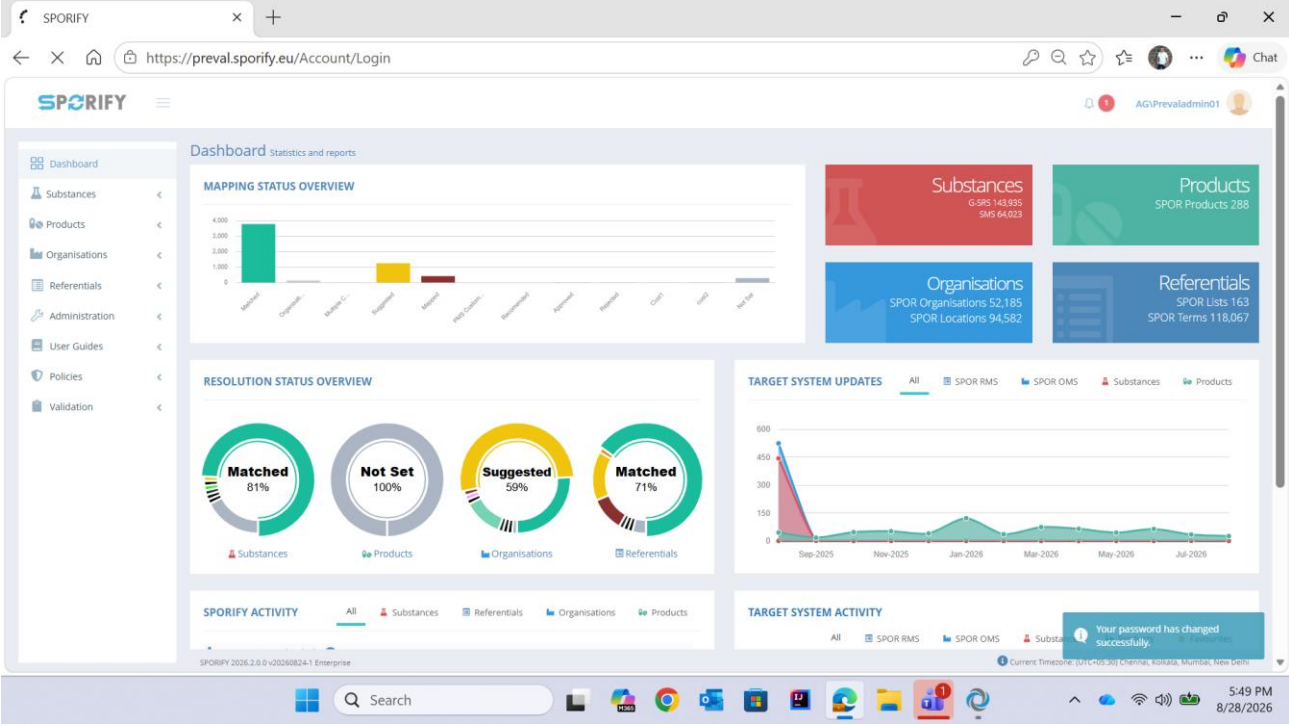
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <UniquePassword2> New Password: <UniquePassword3> New Password (Repeat): <UniquePassword3>	Data is entered for the fields.	Current Password: Provided as per the user. New Password: Provided as per the user. New Password (Repeat): Provided as per the user. AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:48 PM	Passed

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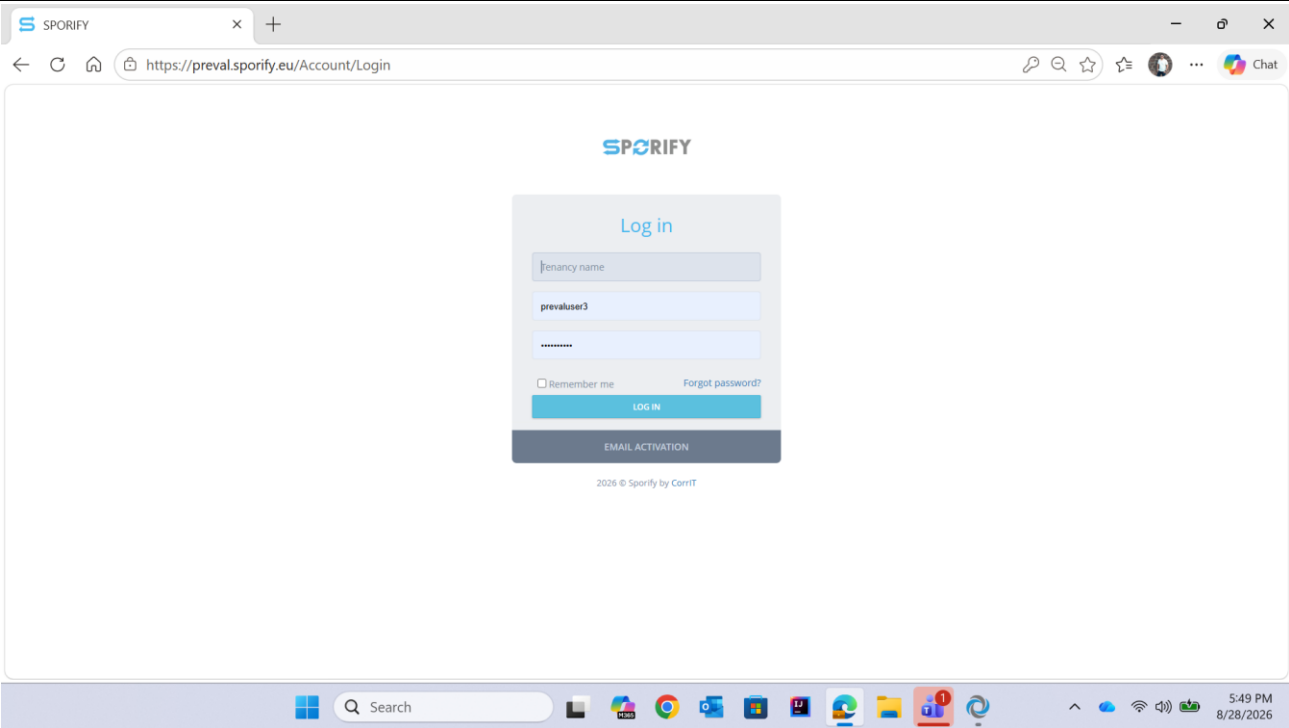
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: a bar chart for 'MAPPING STATUS OVERVIEW', four donut charts for 'RESOLUTION STATUS OVERVIEW' (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and a line chart for 'TARGET SYSTEM UPDATES'. The left sidebar contains navigation links for Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the screen shows a Windows taskbar with the time 5:48 PM on 8/28/2026.				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Click the 'Save' button. *PS*	NA	The new password is saved and user is Logged out of the Application.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:49 PM	Passed



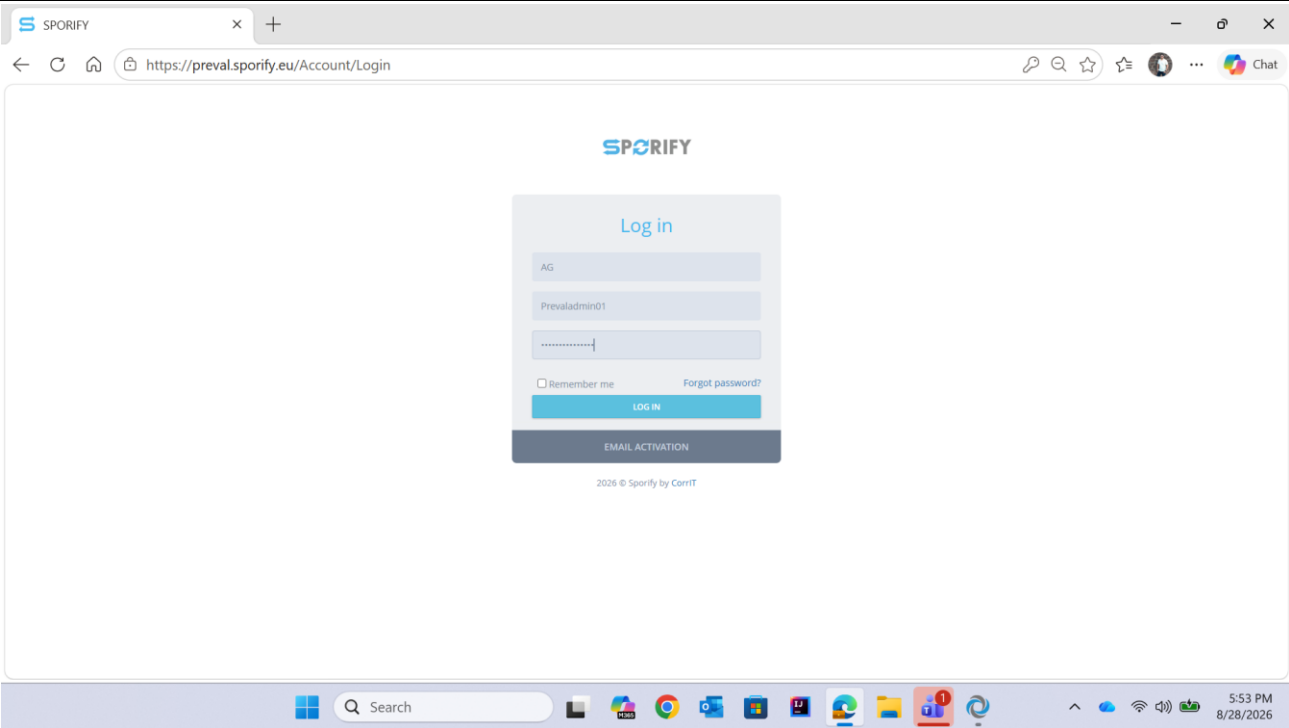
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

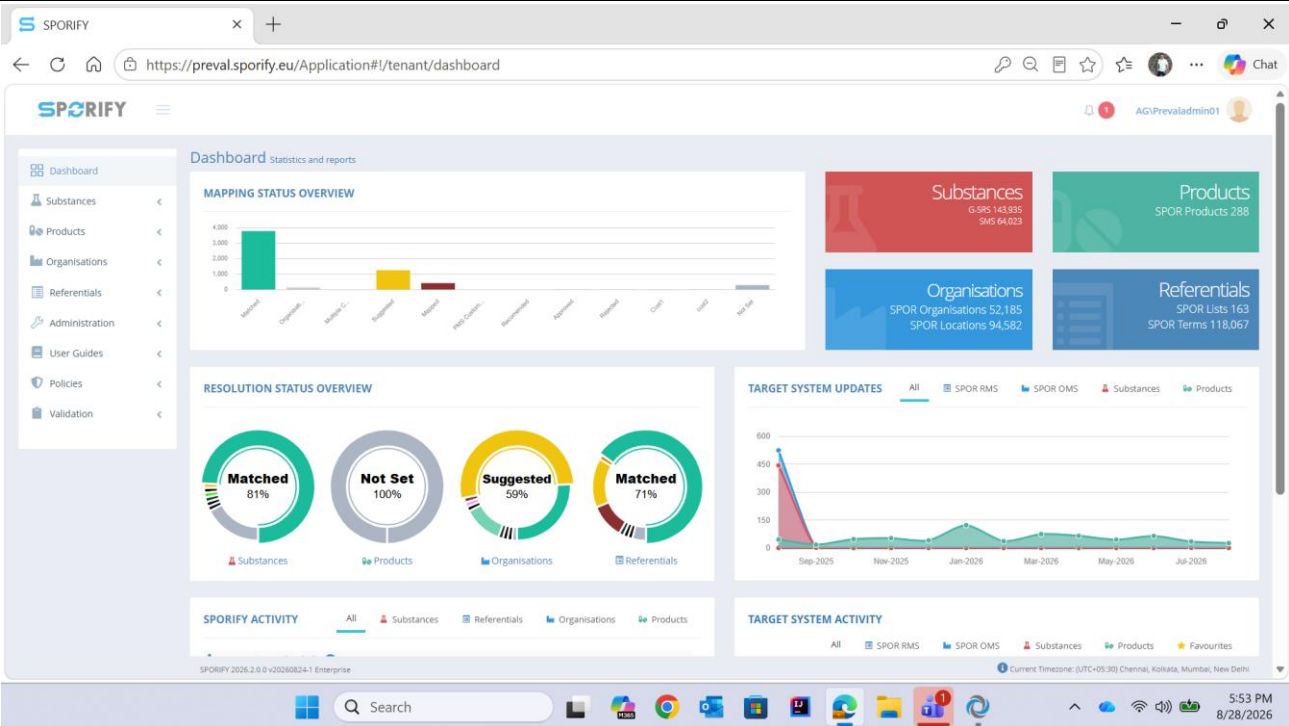
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Login with the User as per Test data. User as per Test data. Click on User Account details and click on 'Change password' option. *PS*	Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter valid new password of the user>	User is logged in to the Application. The 'Change Password' modal appears.	Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:54 PM	Passed

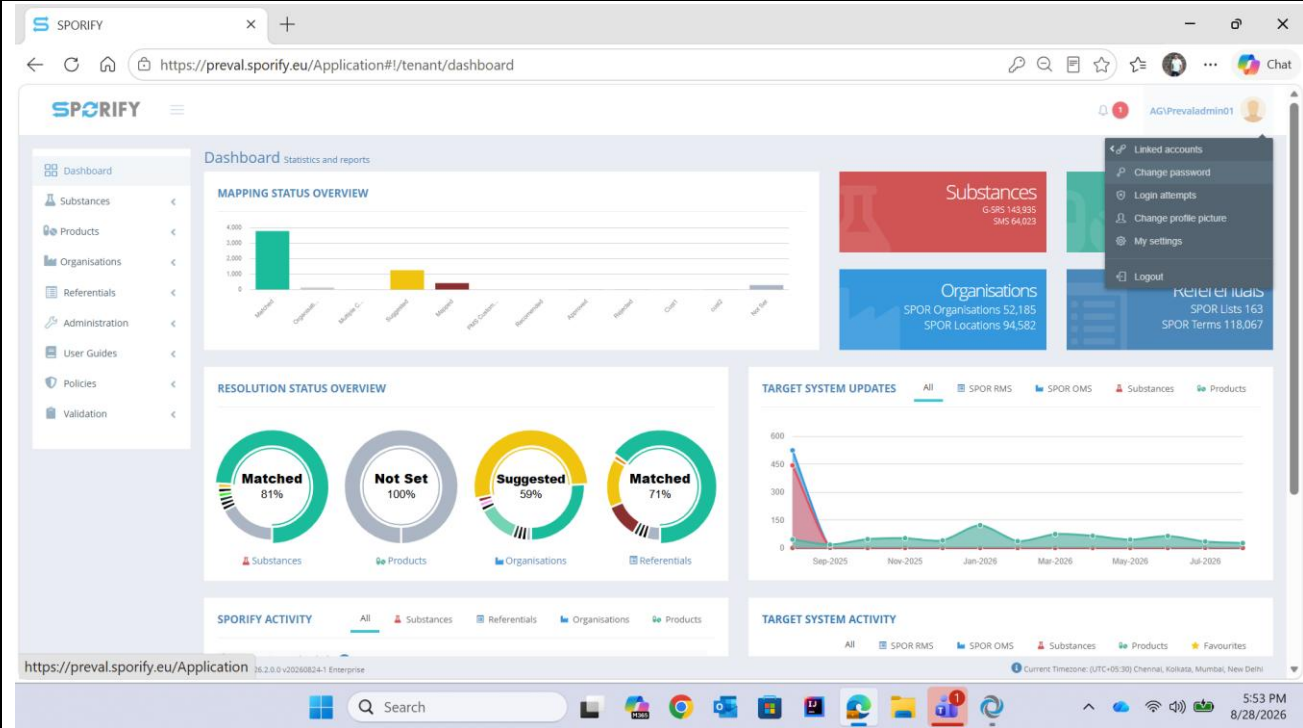
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

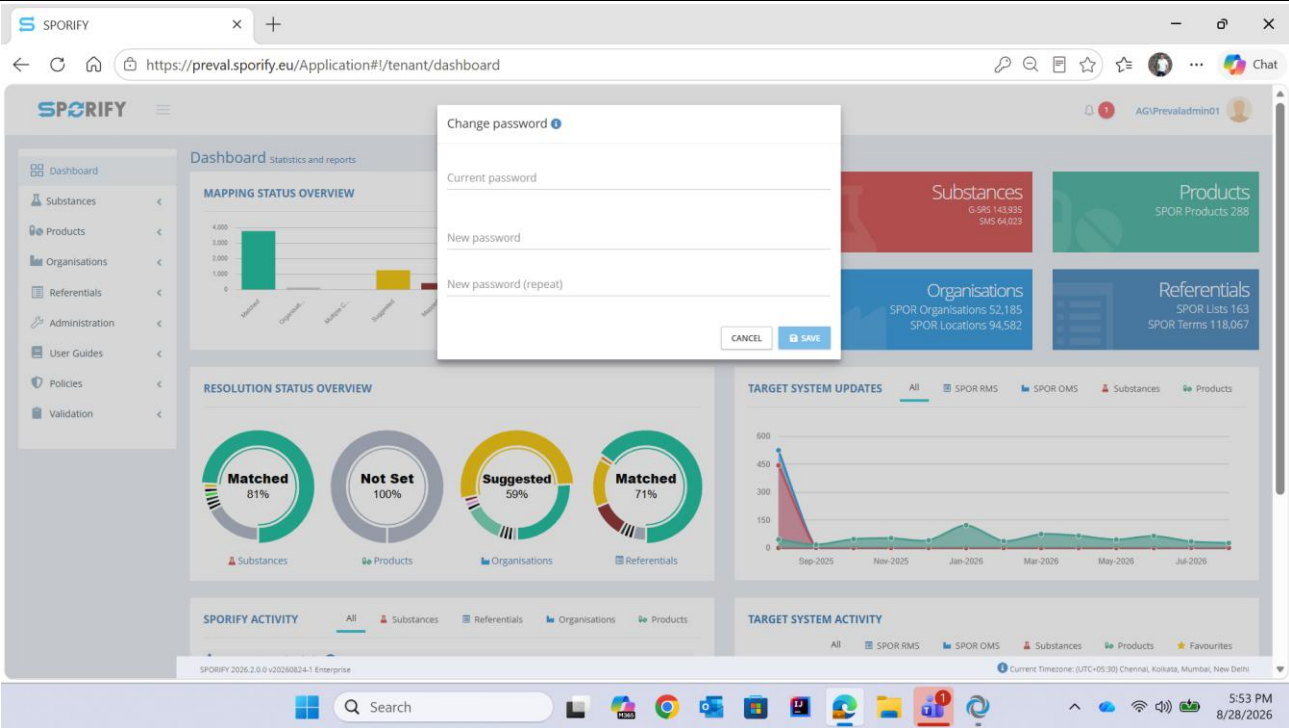
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile.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

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile dropdown for 'AG/Prevaladmin01'. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity logs, currently showing 'All' activity. TARGET SYSTEM ACTIVITY: Another line chart showing system activity over time. A sidebar on the left contains a menu with options like Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the dashboard shows the current time as 5:53 PM on 8/28/2026.				

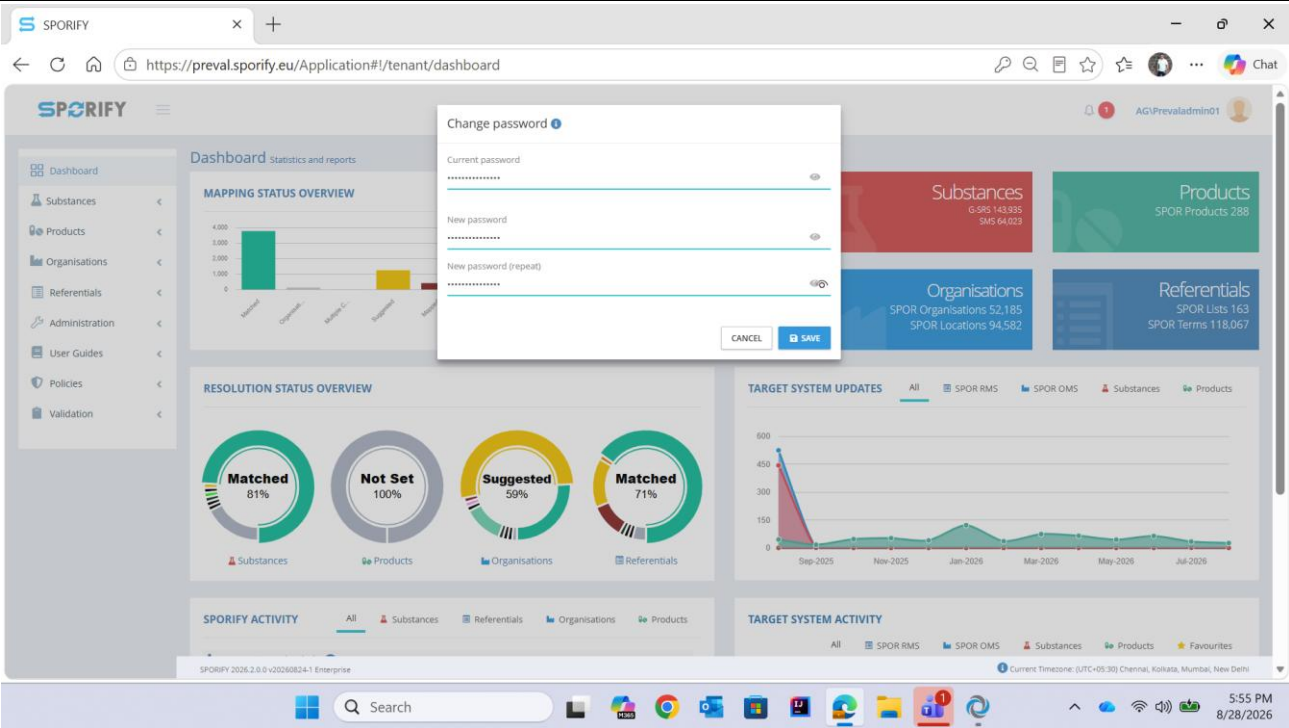
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal is open in the center, featuring three input fields: 'Current password', 'New password', and 'New password (repeat)', along with 'CANCEL' and 'SAVE' buttons. The background dashboard shows various metrics and charts. The 'Mapping Status Overview' includes a bar chart. The 'Resolution Status Overview' features four donut charts for Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). The 'Target System Updates' section contains a line chart showing activity from Sep-2025 to Jul-2026. The left sidebar lists navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The top right shows the user 'AG/Prevaladmin01' and a chat icon. The bottom of the browser window shows the Windows taskbar with the time 5:53 PM on 8/28/2026.				

	Project	SPORIFY	Document Type	OQ Script
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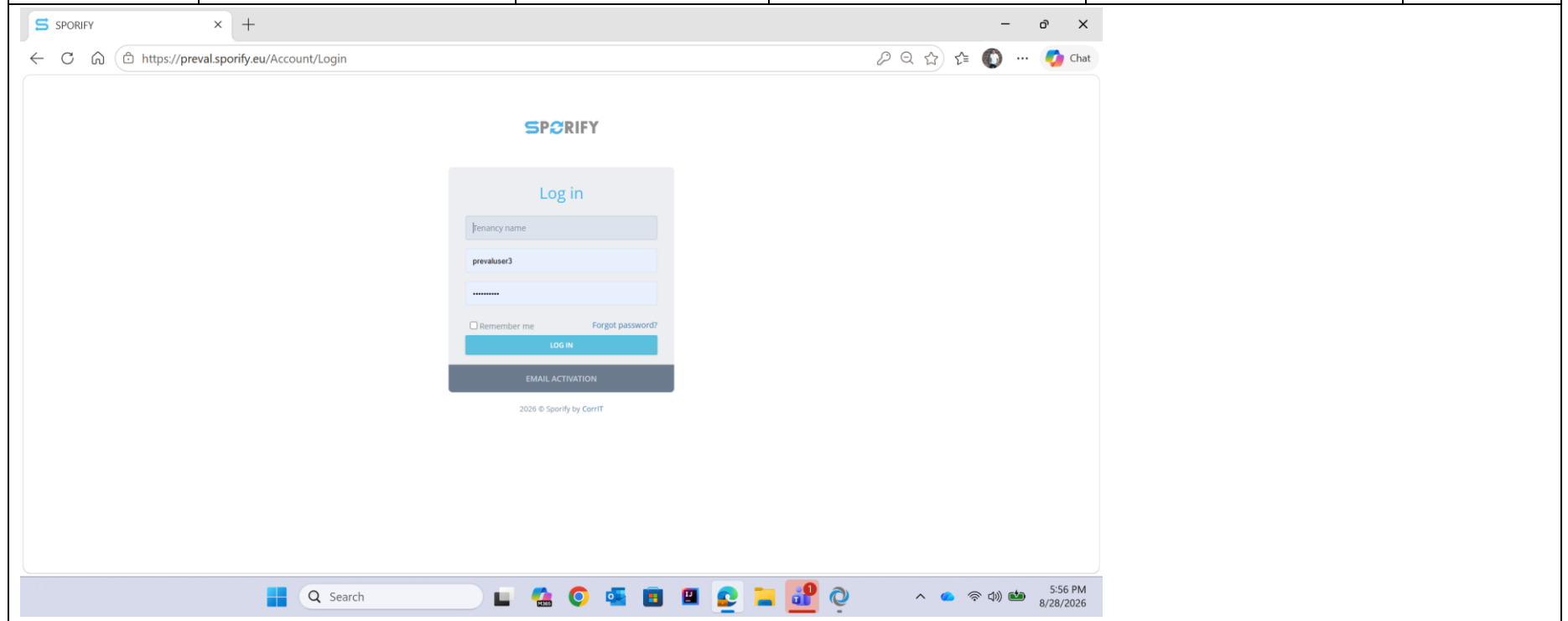
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <UniquePassword3> New Password: Enter first set password <RjdsGtu57dz5315> New Password (Repeat): Enter first set password <RjdsGtu57dz5315>	Data is entered for the fields.	Current Password: Provided as per the user. New Password: Enter first set password New Password (Repeat): Enter first set password AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:55 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application interface. A 'Change password' modal dialog is open in the center, requiring the user to enter their current password and a new password twice. The background dashboard shows various metrics: a bar chart for Mapping Status Overview, four donut charts for Resolution Status Overview (Matched 81%, Not Set 100%, Suggested 59%, Matched 71%), and line charts for Target System Updates and Activity. The left sidebar contains navigation links for Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The top right shows the user is logged in as AG/Prevaladmin01.				

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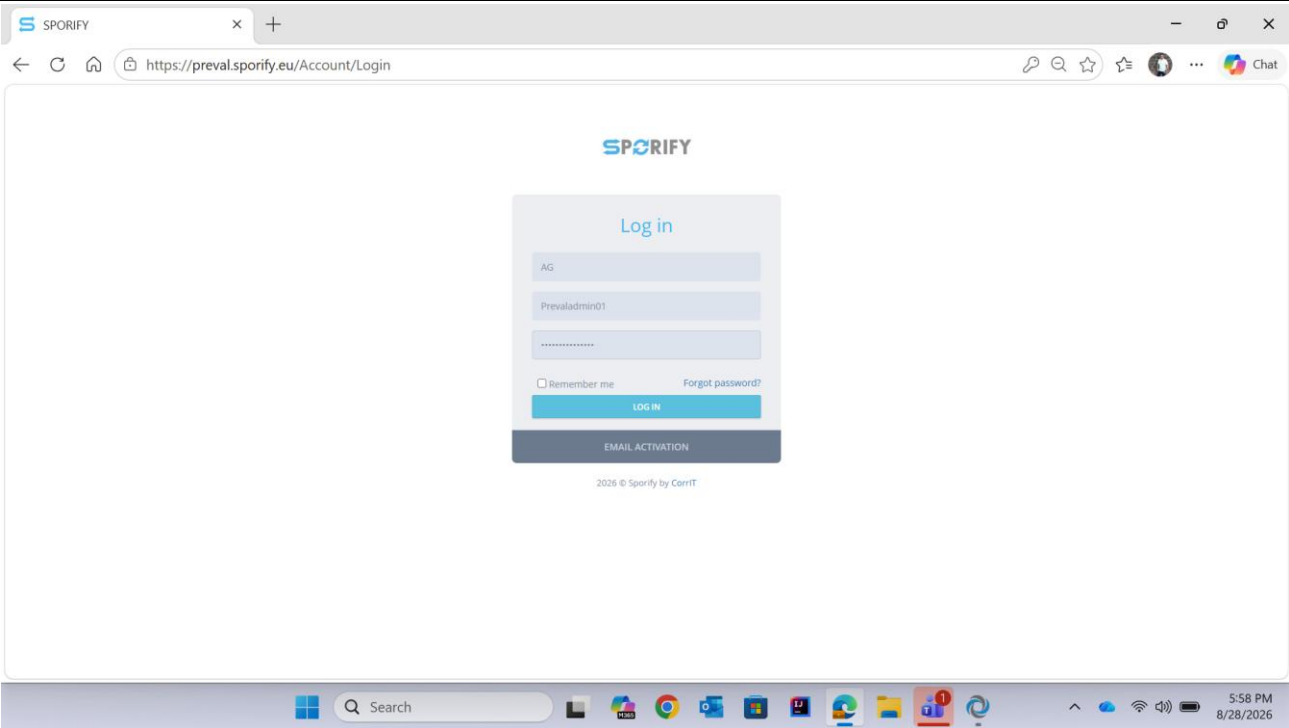
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Click the 'Save' button. *PS*	NA	The inserted password is saved, verifying that after using 3 unique passwords, the user can reuse an old password. User is logged out from the application.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:56 PM	Passed



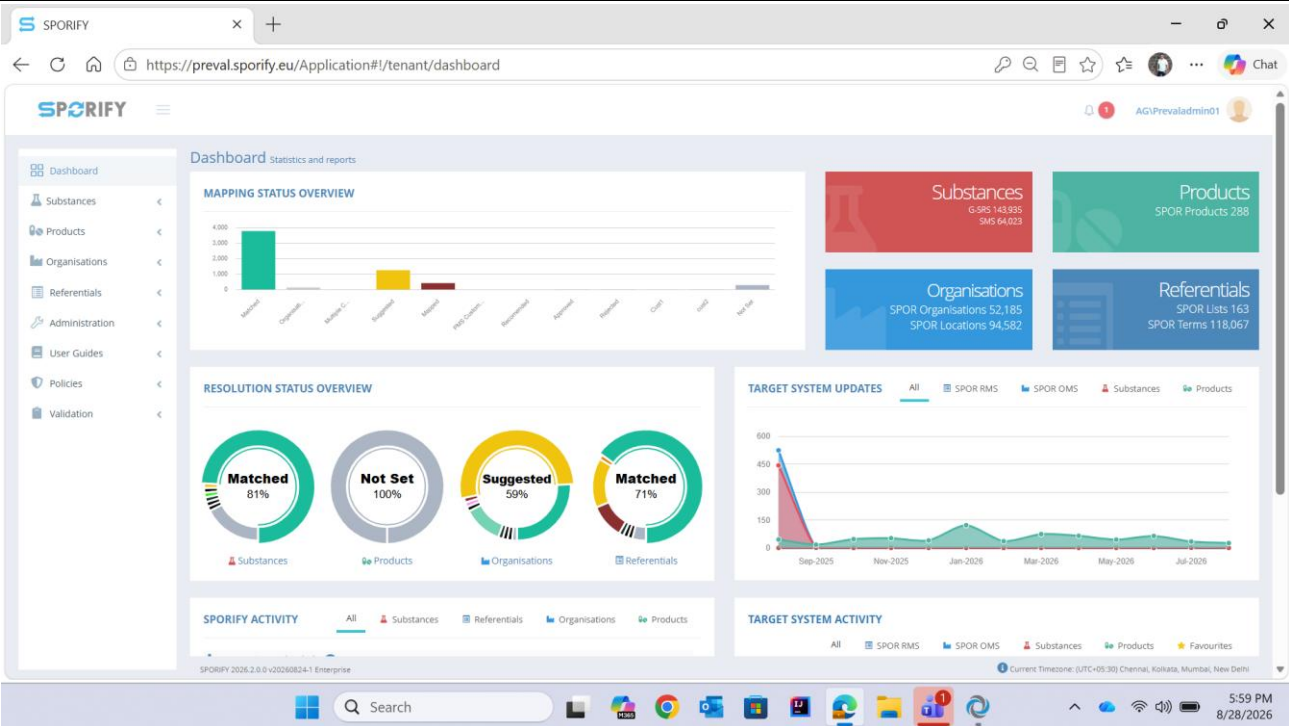
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Login with the User as per Test data. User as per Test data. Navigate to Administration>> Settings>> Security tab. *PS*	Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter valid new password of the user>	User is logged in to the Application. The Security settings screen is displayed.	Tenancy name : AG User name or email: Prevaladmin01 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 05:58 PM	Passed

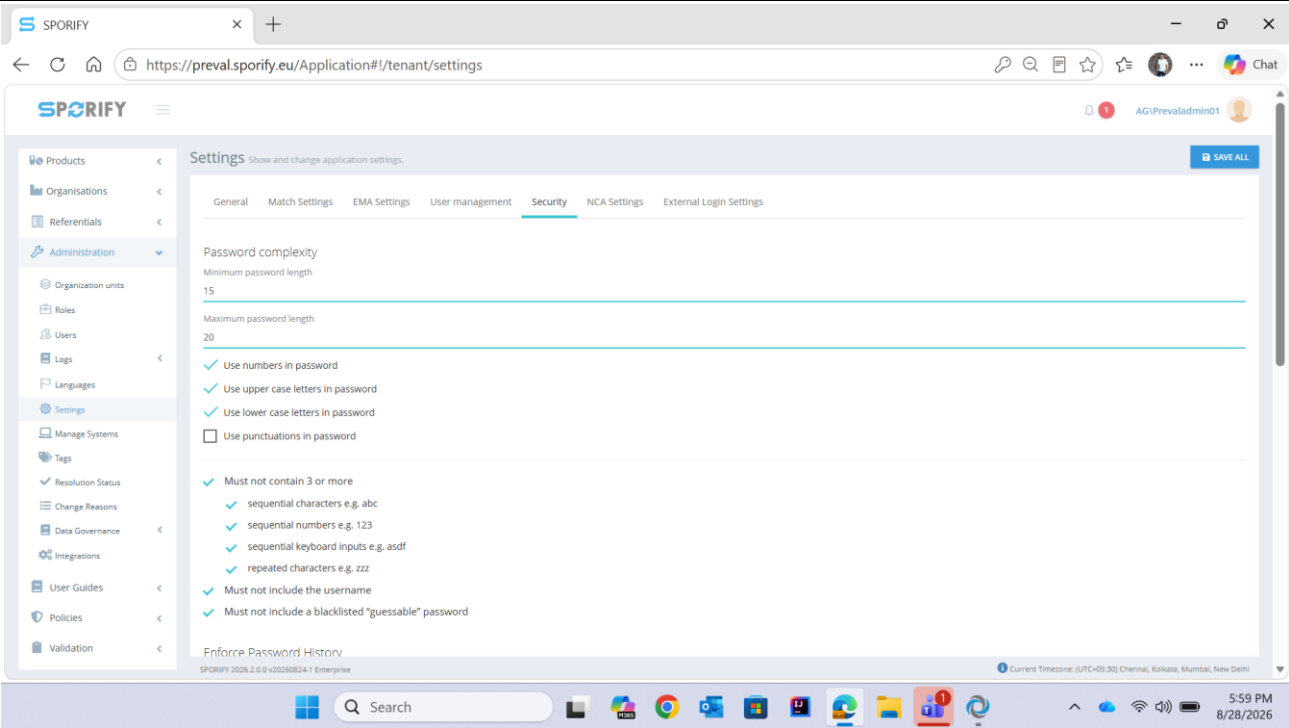
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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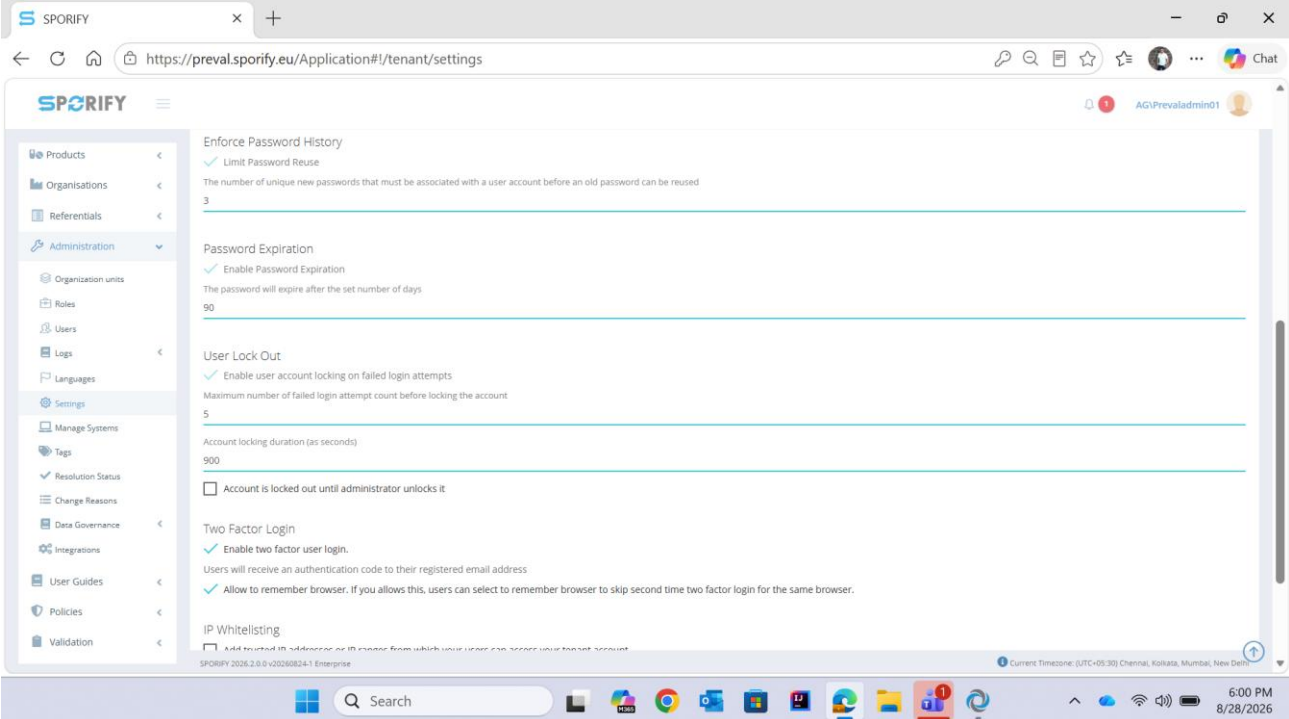
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing the status of mapping for various categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the resolution status for Substances (81% Matched), Products (100% Not Set), Organisations (59% Suggested), and Referentials (71% Matched). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity tracking with filters for All, Substances, Referentials, Organisations, and Products. TARGET SYSTEM ACTIVITY: Another line chart showing activity over time. The dashboard also includes a sidebar with navigation links for Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation.					

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

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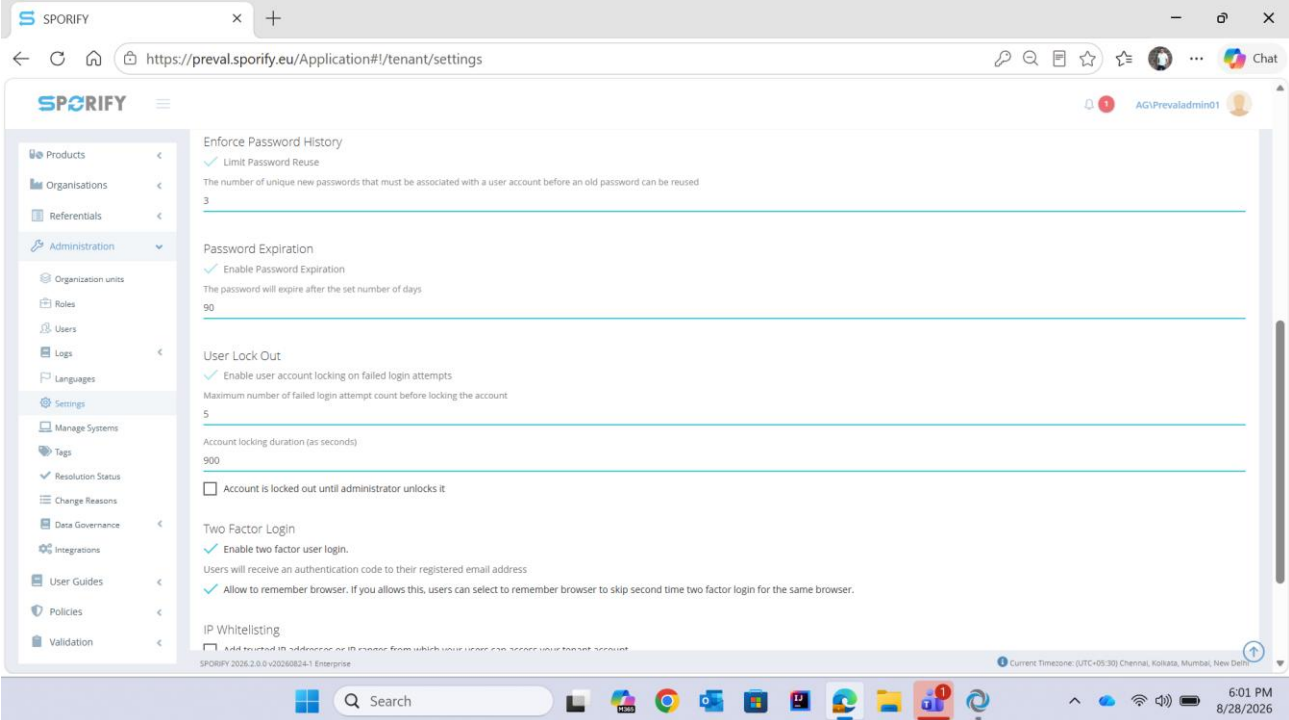
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Under the 'User Lock Out' heading of the 'Security' tab, verify 'Enable user account locking on failed login attempts' checkbox is selected by default *PS*	NA	The 'Enable user account locking on failed login attempts' checkbox is selected by default and the 'Maximum number of failed login attempt count before locking the account' field is available.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:01 PM	Passed



The screenshot displays the SPORIFY web application interface. The left sidebar contains a navigation menu with options like Products, Organisations, Referentials, Administration, and Settings. The main content area shows the 'User Lock Out' settings. The 'Enable user account locking on failed login attempts' checkbox is checked, and the 'Maximum number of failed login attempt count before locking the account' is set to 5. The 'Account locking duration (as seconds)' is set to 900. The 'Two Factor Login' section shows the 'Enable two factor user login' checkbox is checked. The 'IP Whitelisting' section shows the 'Add trusted IP addresses or IP ranges from which your users can access your tenant account' checkbox is unchecked.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Enter the data for the field as mentioned in test data column. *PS*	Maximum number of failed login attempt count before locking the account: 5	Data is entered for the field.	Maximum number of failed login attempt count before locking the account: 5 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:01 PM	Passed



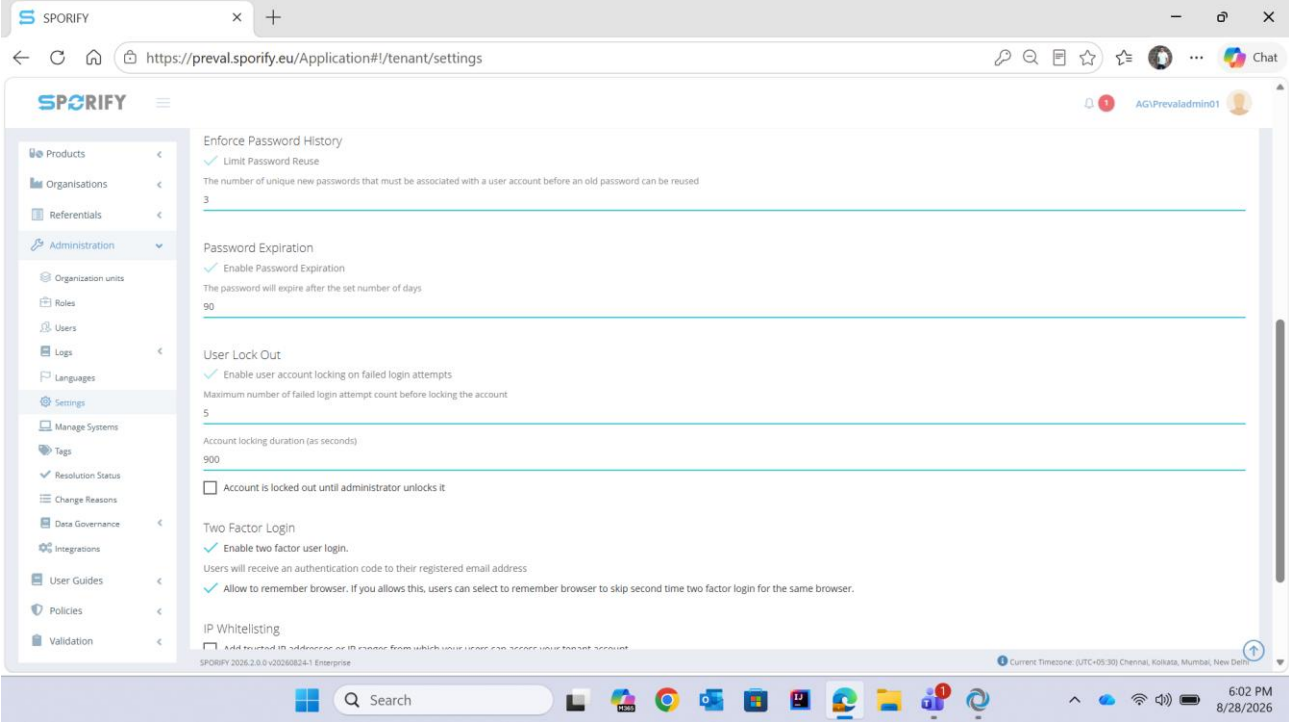
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/settings>. The application header includes the SPORIFY logo and a user profile icon labeled 'AG/Prevaladmin01'. The left sidebar contains a navigation menu with categories like Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Enforce Password History' and contains several configuration sections:

- Enforce Password History:** Includes a checked 'Limit Password Reuse' option with a value of 3.
- Password Expiration:** Includes a checked 'Enable Password Expiration' option with a value of 90 days.
- User Lock Out:** Includes a checked 'Enable user account locking on failed login attempts' option with a value of 5.
- Two Factor Login:** Includes a checked 'Enable two factor user login' option with a value of 'Allow to remember browser'.

The bottom of the screenshot shows a Windows taskbar with the time 6:01 PM on 8/28/2026.

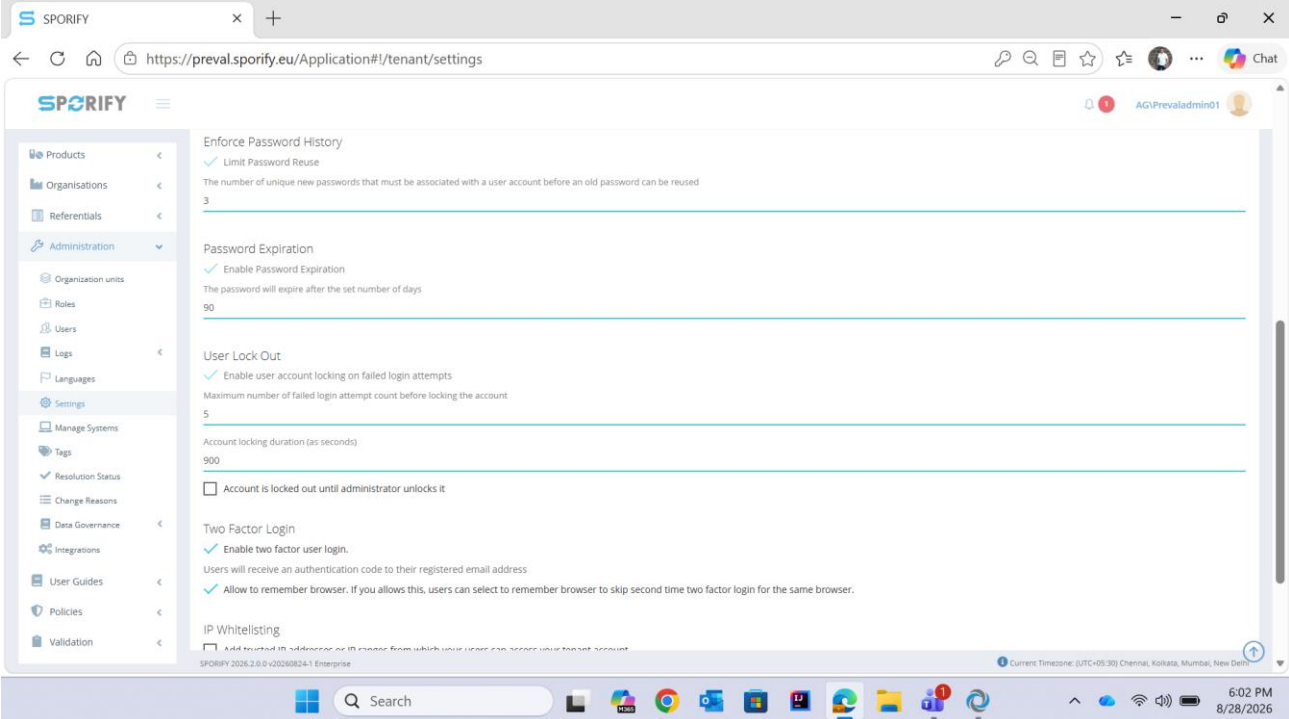
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Unselect the 'Account is locked out until administrator unlocks it' checkbox. *PS*	NA	The 'Account is locked out until administrator unlocks it' checkbox is unchecked and the 'Account locking duration (as seconds)' field appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:02 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	Enter the data for the field as mentioned in test data column. *PS*	Account locking duration (as seconds): 900	Data is entered for the field. (900).	Account locking duration (as seconds): 900 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:03 PM	Passed



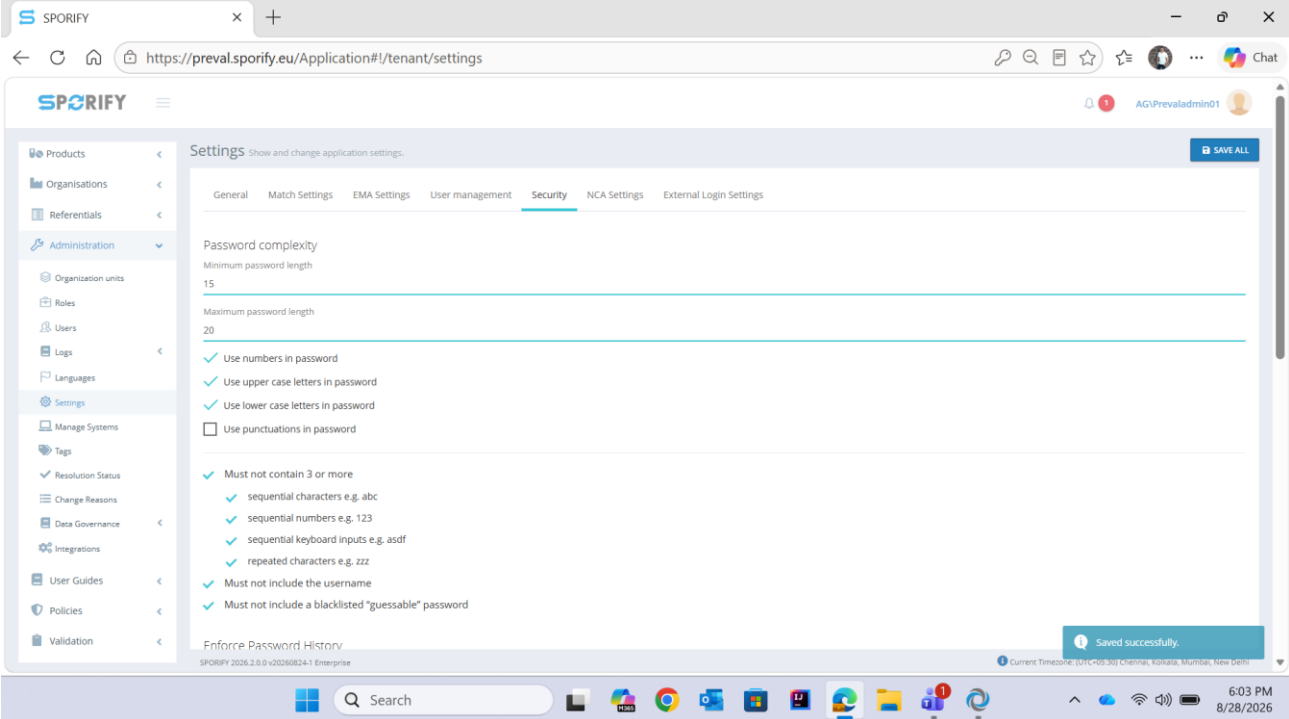
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL <https://preval.sporify.eu/Application#/tenant/settings>. The application has a sidebar menu on the left with categories like Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'tenant/settings' and contains several configuration sections:

- Enforce Password History:** Includes a checked option for 'Limit Password Reuse' with a value of 3.
- Password Expiration:** Includes a checked option for 'Enable Password Expiration' with a value of 90 days.
- User Lock Out:** Includes a checked option for 'Enable user account locking on failed login attempts' with a maximum number of failed login attempts of 5.
- Two Factor Login:** Includes a checked option for 'Enable two factor user login' and a checked option for 'Allow to remember browser'.
- IP Whitelisting:** Includes an unchecked option for 'Add trusted IP addresses or IP ranges from which your users can access your tenant account'.

The bottom of the screenshot shows a Windows taskbar with the time 6:02 PM on 8/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:03 PM	Passed



The screenshot shows a web browser window with the URL <https://preval.sporify.eu/Application#/tenant/settings>. The application interface includes a sidebar menu with categories like Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows the 'Security' tab. Under 'Password complexity', several rules are listed with checkboxes and status indicators (green checkmarks for enabled, red X for disabled). A 'Saved successfully.' toast message is visible at the bottom right of the settings area.

Settings - Password complexity

- Minimum password length: 15
- Maximum password length: 20
- ☒ Use numbers in password
- ☒ Use upper case letters in password
- ☒ Use lower case letters in password
- ☐ Use punctuations in password
- ☒ Must not contain 3 or more
 - ☒ sequential characters e.g. abc
 - ☒ sequential numbers e.g. 123
 - ☒ sequential keyboard inputs e.g. asdf
 - ☒ repeated characters e.g. zzz
- ☒ Must not include the username
- ☒ Must not include a blacklisted "guessable" password

Enforce Password History

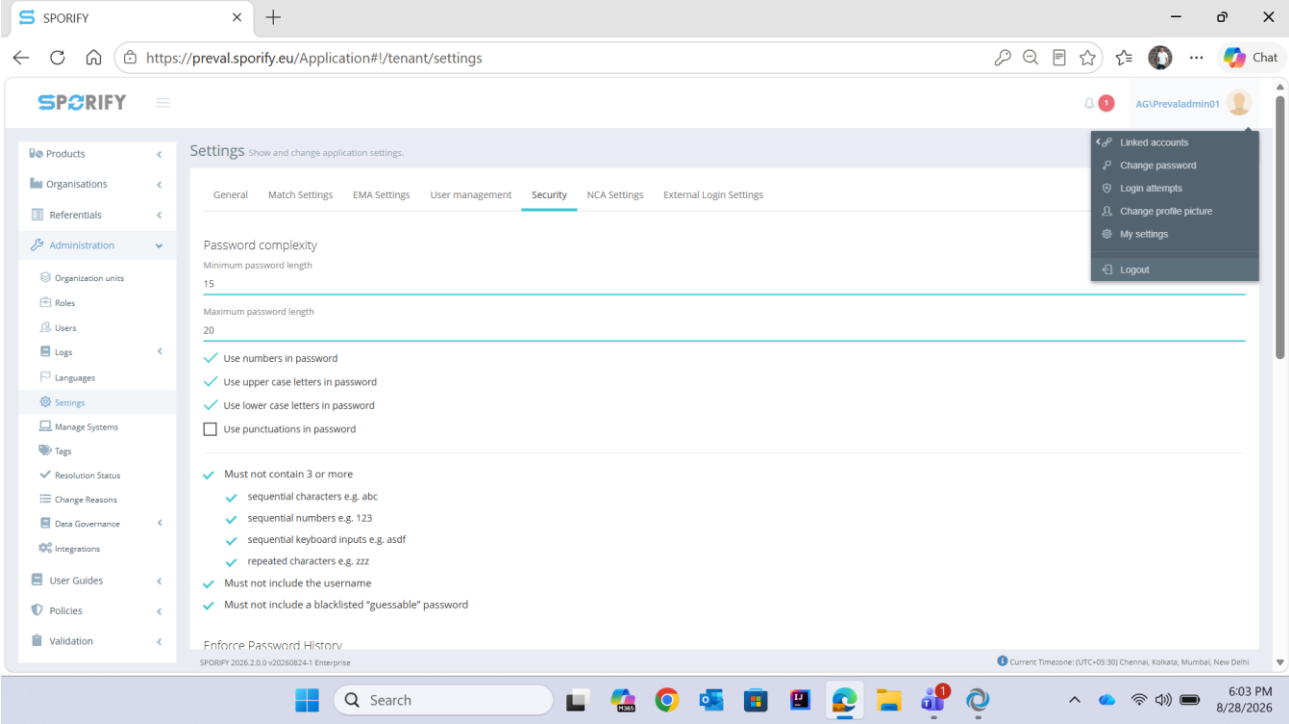
SPORIFY 2026.2.0.0-v20260824-1 Enterprise

Current Timezone: [UTC+05:30] Chennai, Kolkata, Mumbai, New Delhi

6:03 PM
8/28/2026

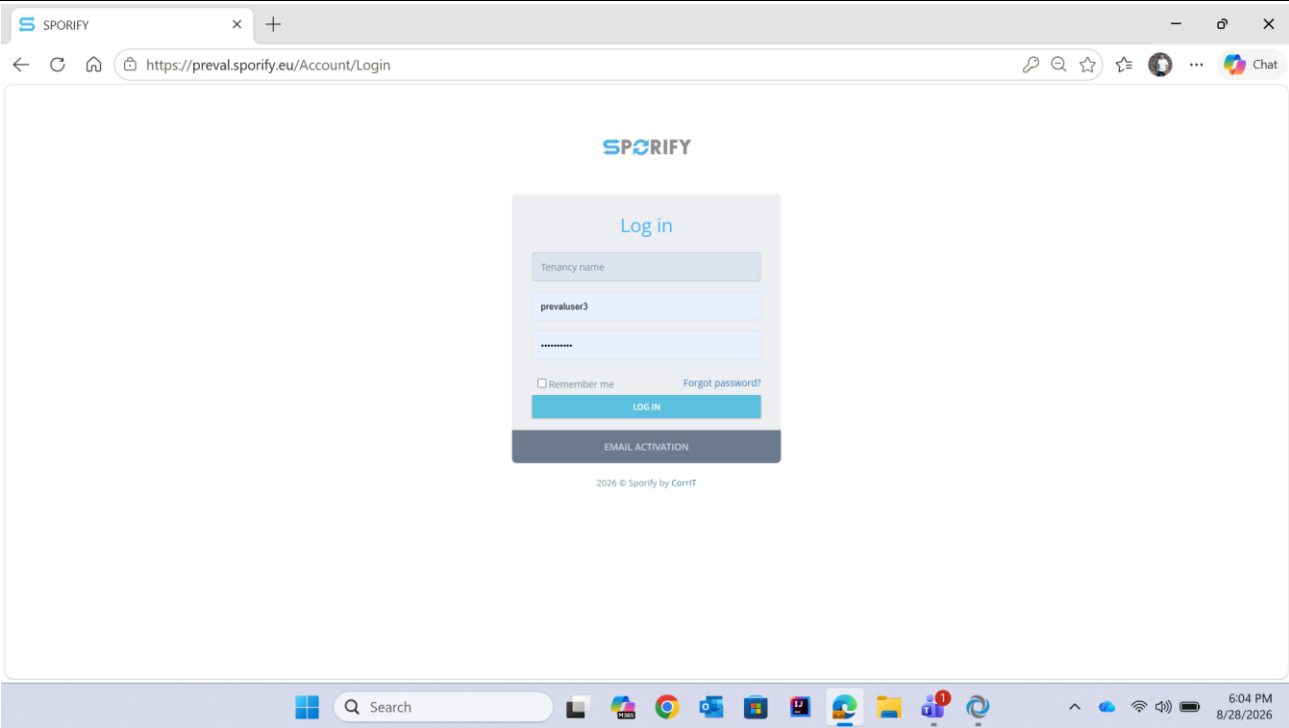
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:04 PM	Passed



The screenshot displays the SPORIFY application's settings interface. The left sidebar contains a navigation menu with categories like Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', several rules are listed with checkboxes and status indicators (green checkmarks for enabled rules). A dropdown menu is open in the top right corner, showing options: Linked accounts, Change password, Login attempts, Change profile picture, My settings, and Logout. The browser address bar shows the URL https://preval.sporify.eu/Application#/tenant/settings. The Windows taskbar at the bottom shows the time as 6:03 PM on 8/28/2026.

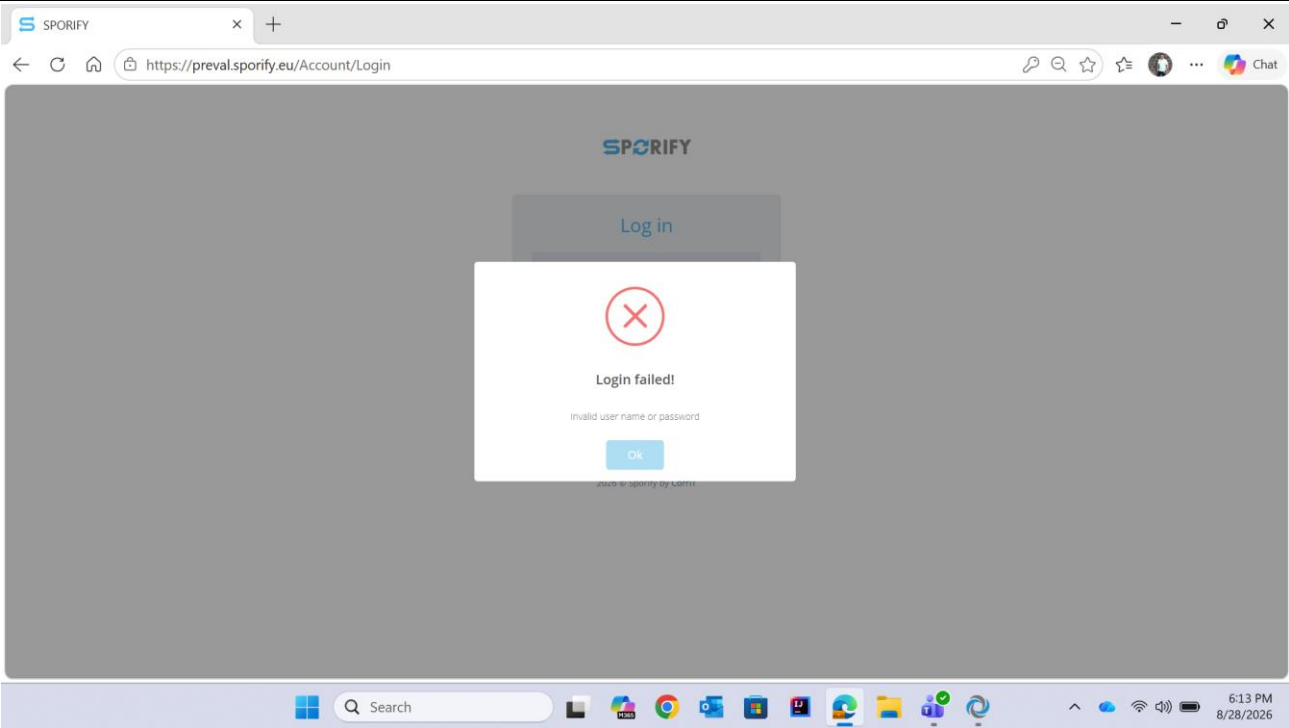
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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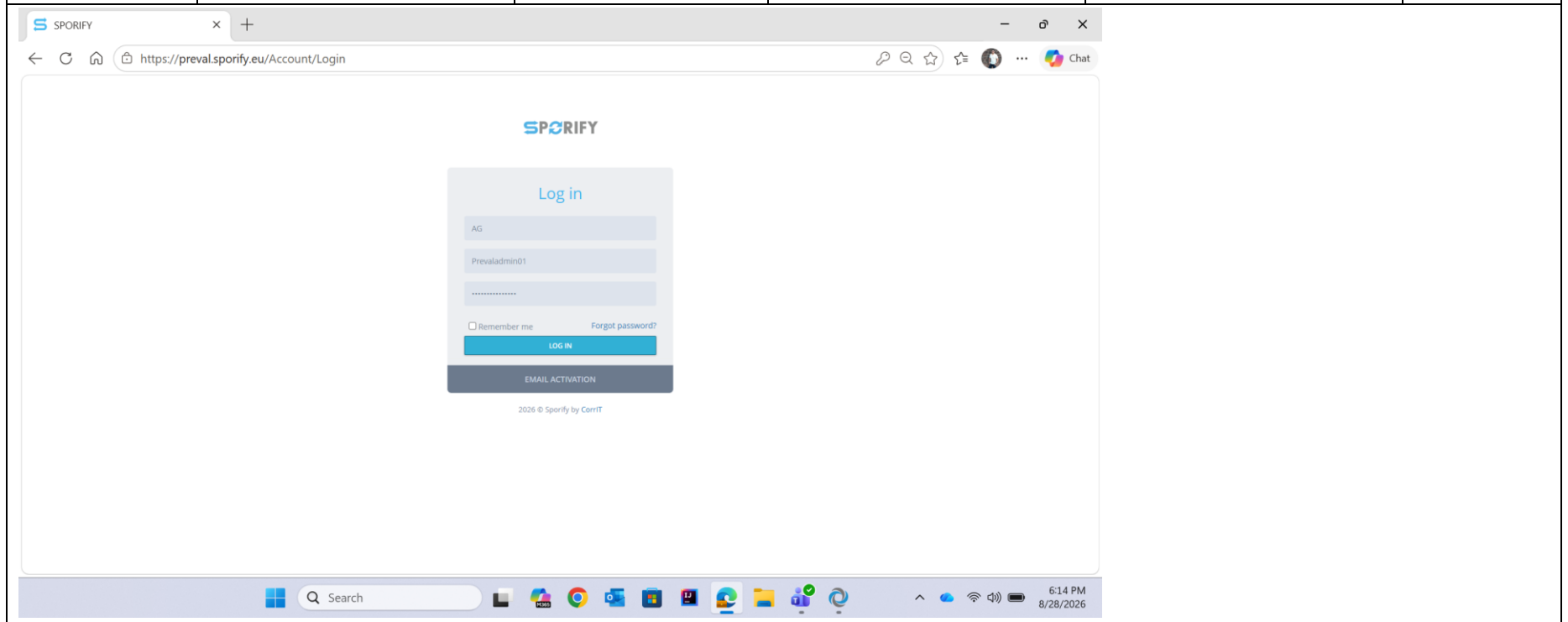
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	Enter the details as mentioned in test data column with wrong password. Click on LOG IN button. *PS*	Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	A message 'Login failed! Invalid user name or password' appears.	Tenancy name : AG User name or email: Prevaladmin01 Password: Entered wrong password AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:14 PM	Passed

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

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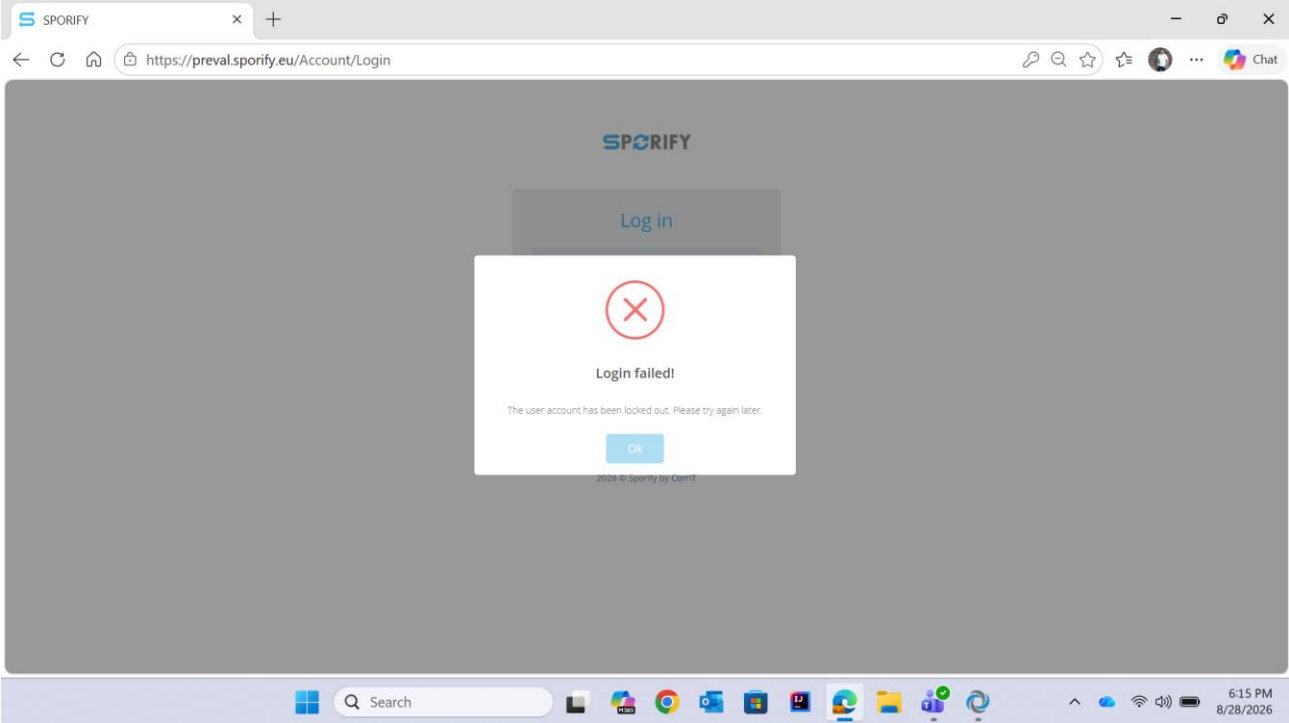
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Click the 'Ok' button. *PS*	NA	The message closes.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:14 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Enter the details as mentioned in test data column with wrong password for 5 consecutive time. Click on LOG IN button. *PS*	Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	A message 'Login failed! The user account has been locked out. Please try again later' appears.	Tenancy name : AG User name or email: Prevaladmin01 Password: Entered wrong password AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:15 PM	Passed

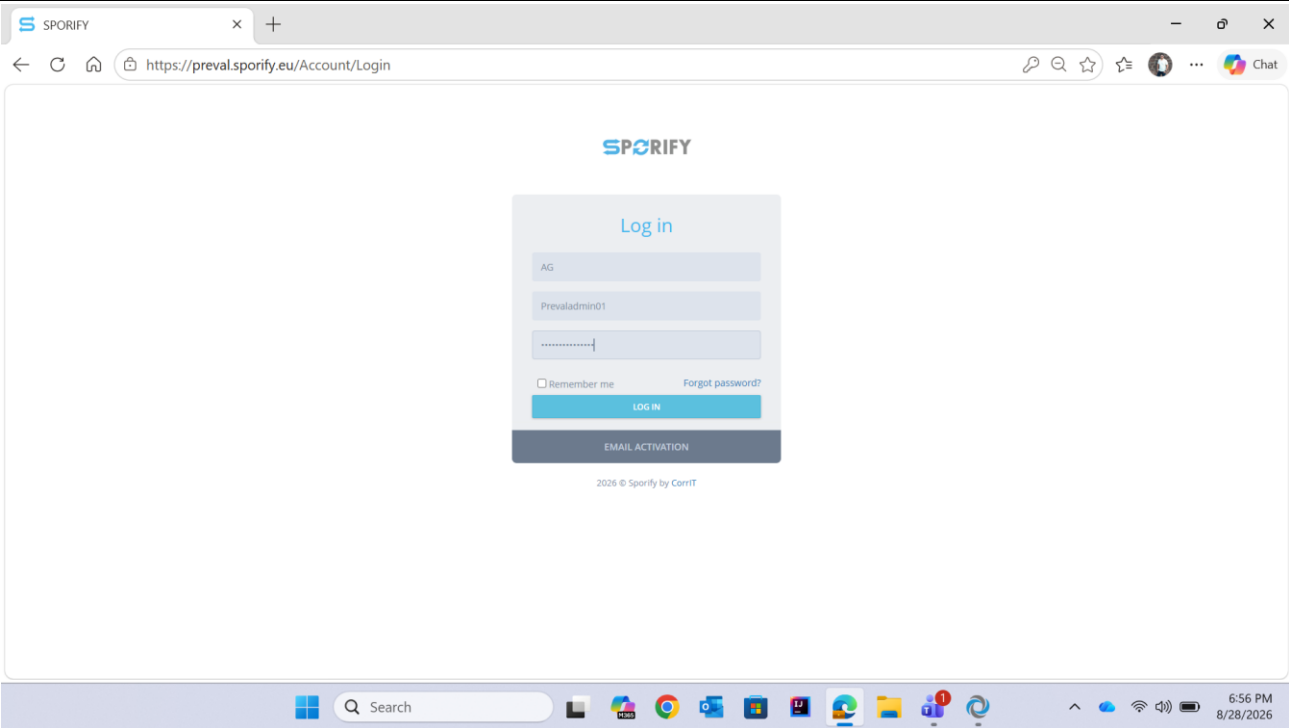
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

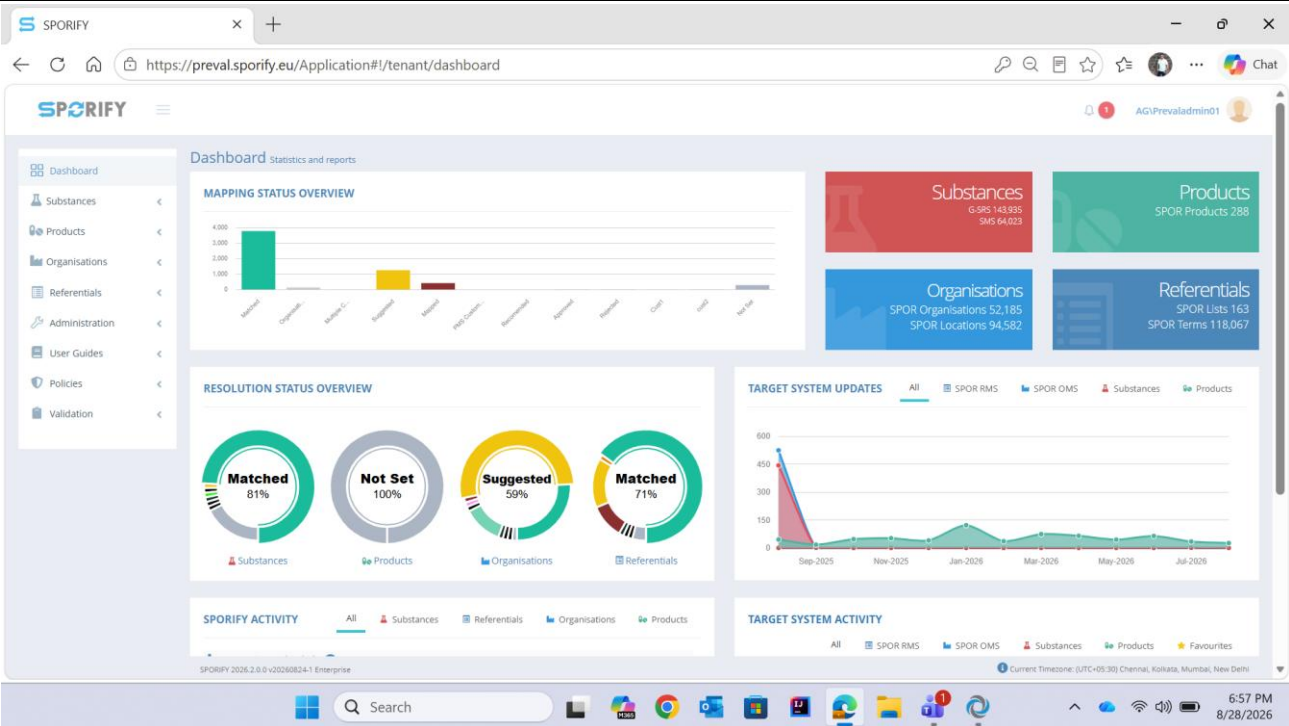
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Wait for 900 seconds and login to SPORIFY using the correct password. *PS*	Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	The SPORIFY application homepage is displayed.	Tenancy name : AG User name or email: Prevaladmin01 Password: Correct Password AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:57 PM	Passed

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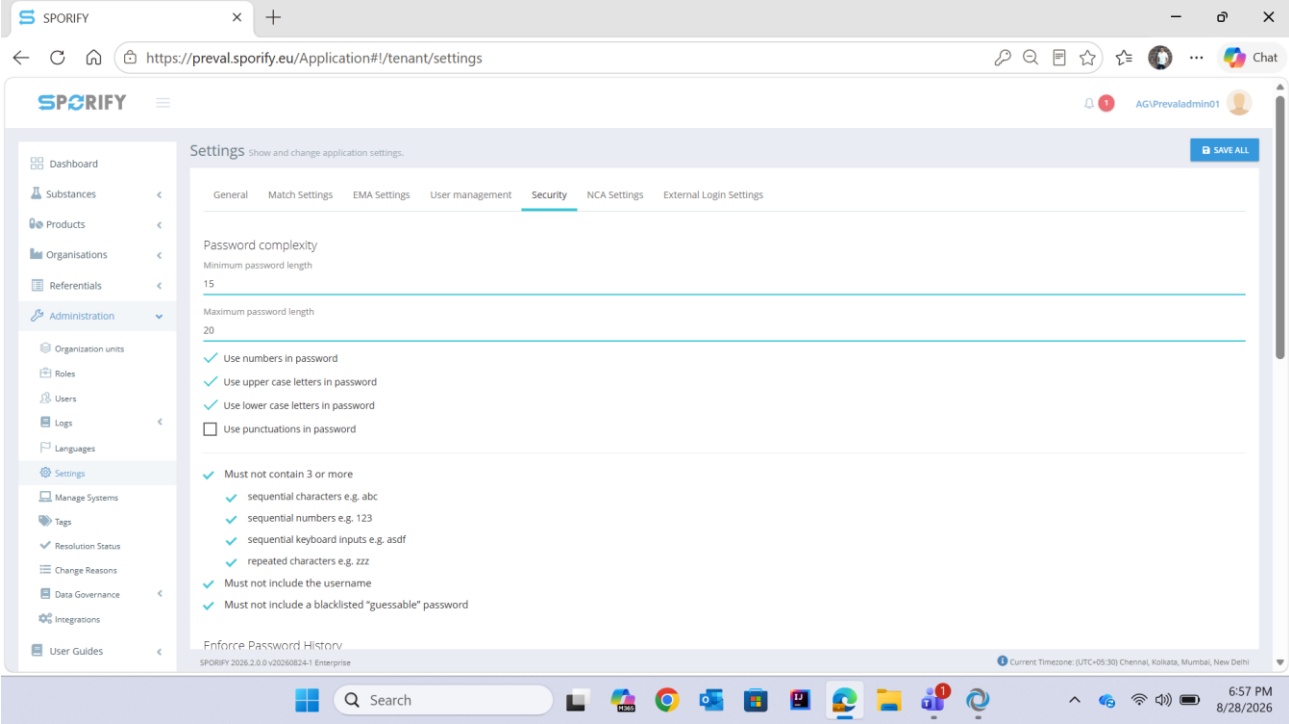
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile 'AG/Prevaladmin01'. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing mapping status across different categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing the status of Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. SPORIFY ACTIVITY: A section for activity logs, currently showing 'All' activity. TARGET SYSTEM ACTIVITY: A section for system activity, currently showing 'All' activity. The dashboard also includes a sidebar menu with options like Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The bottom of the screen shows a Windows taskbar with the time 6:57 PM on 8/28/2026.					

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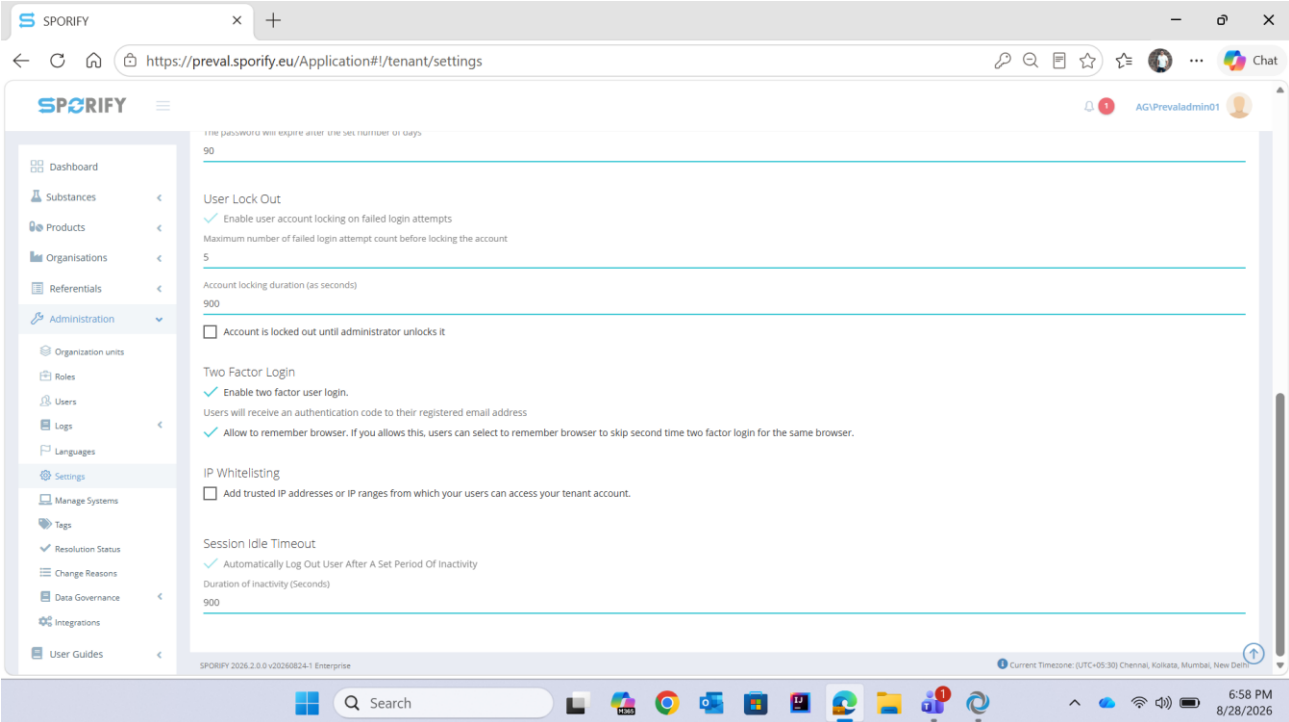
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	Navigate to Administration>> Settings>> Security tab. *PS*	NA	The contents of the 'Security' tab is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:57 PM	Passed



The screenshot displays the SPORIFY application interface. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', there are input fields for 'Minimum password length' (set to 15) and 'Maximum password length' (set to 20). Below these are several checkboxes for password requirements, all of which are checked: 'Use numbers in password', 'Use upper case letters in password', 'Use lower case letters in password', 'Use punctuation in password', 'Must not contain 3 or more sequential characters e.g. abc', 'Must not include the username', and 'Must not include a blacklisted "guessable" password'. The 'Enforce Password History' section is also visible at the bottom. The browser's address bar shows the URL 'https://preval.sporify.eu/Application#/tenant/settings'. The Windows taskbar at the bottom indicates the time is 6:57 PM on 8/28/2026.

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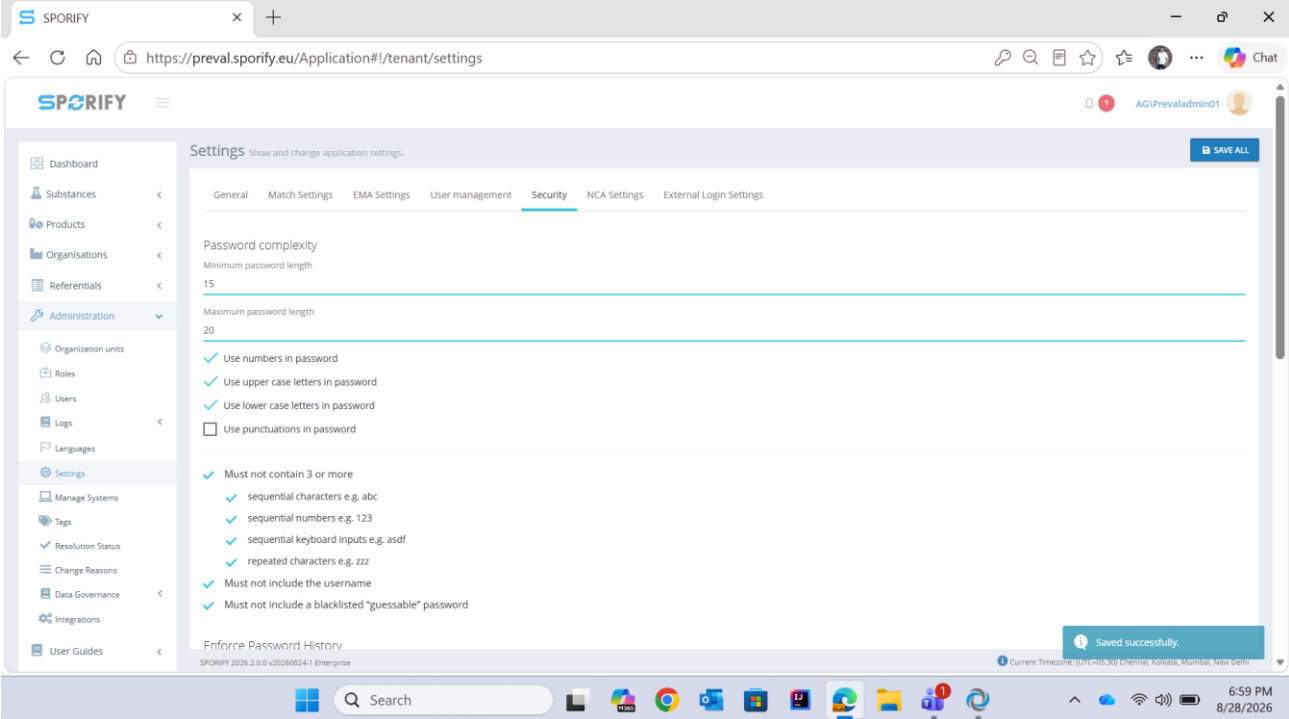
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	Under the 'Two Factor Login' heading of the 'Security' tab, select the 'Enable two factor user login' checkbox. *PS*	NA	The 'Enable two factor user login' checkbox is selected and the 'Allow to remember browser. If you allow this, users can select to remember browser to skip second time two factor login for the same browser' checkbox appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:58 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/settings>. The application header includes the SPORIFY logo and a user profile icon labeled 'AG/Prevaladmin01'. The left sidebar contains a navigation menu with items: Dashboard, Substances, Products, Organisations, Referentials, Administration (expanded), Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'User Lock Out' and 'Two Factor Login'. Under 'Two Factor Login', the 'Enable two factor user login' checkbox is checked, and the 'Allow to remember browser' checkbox is also checked. The 'Session Idle Timeout' is set to 900 seconds. The page footer shows the current time as 6:58 PM on 8/28/2026.

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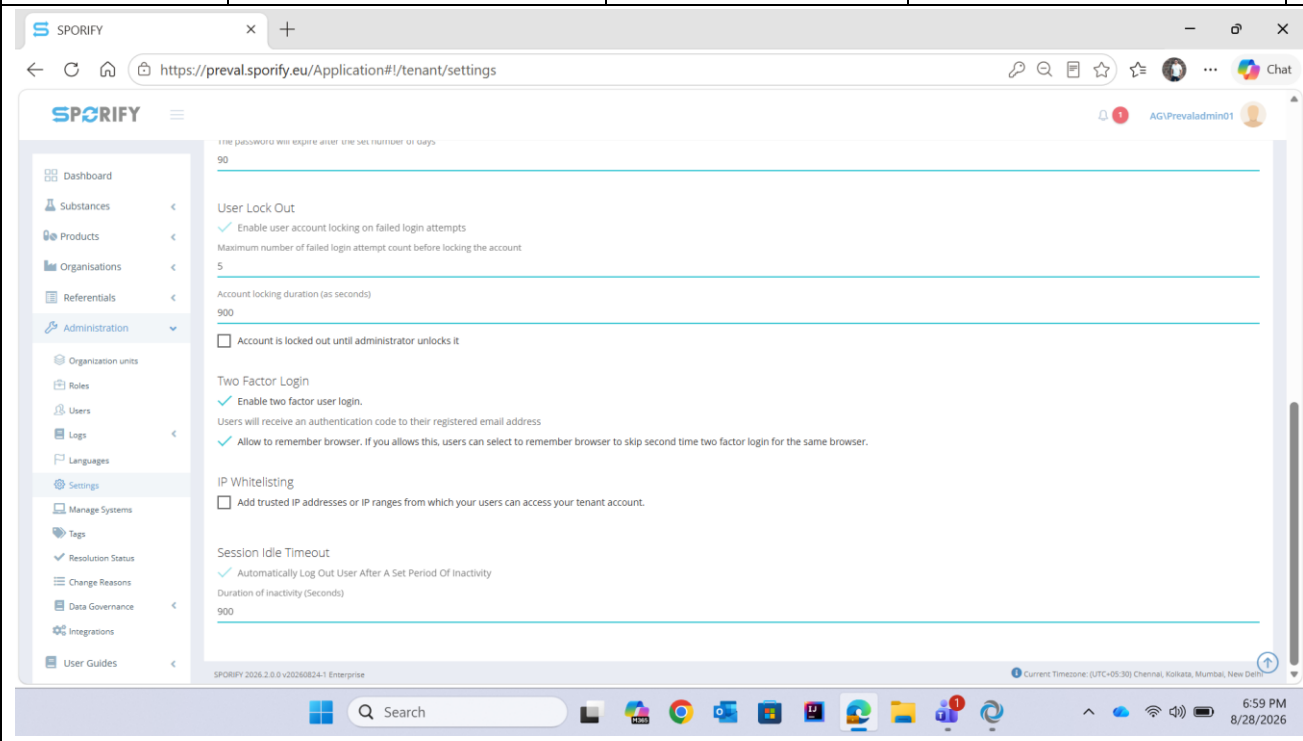
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 06:59 PM	Passed



The screenshot displays the SPORIFY application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/settings>. The application header includes the SPORIFY logo and a user profile for 'AG/Prevaladmin01'. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Settings. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', the following settings are visible: Minimum password length (15), Maximum password length (20), and a list of password requirements: 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). A 'Saved successfully' toast message is displayed at the bottom right of the settings area. The Windows taskbar at the bottom shows the time as 6:59 PM on 8/28/2026.

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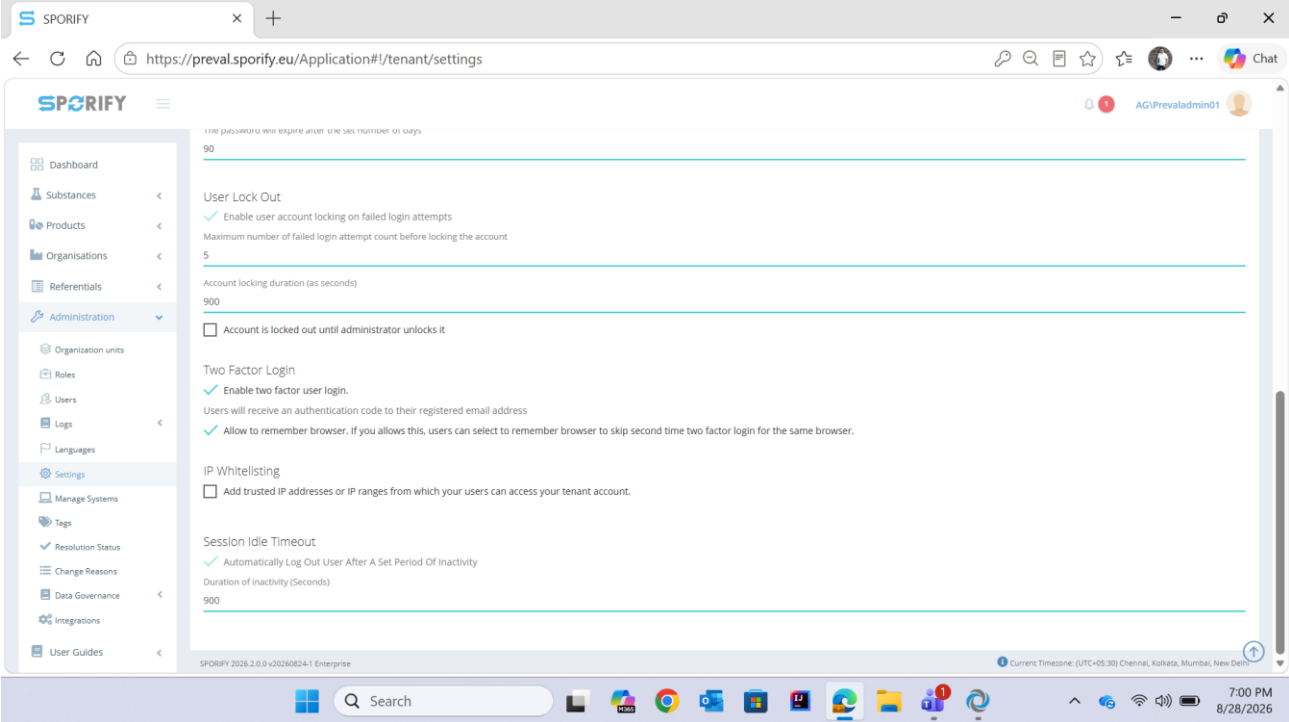
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Under the 'Session Idle Timeout' heading, verify 'Automatically Log Out User After A Set Period Of Inactivity' checkbox is selected by default. *PS*	NA	The 'Automatically Log Out User After A Set Period Of Inactivity' checkbox is selected by default and the 'Duration of inactivity (Seconds)' field is available.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 07:00 PM	Passed



The screenshot shows the SPORIFY application interface. The left sidebar contains a navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration (expanded), Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area displays the 'Settings' page for 'User Lock Out' and 'Session Idle Timeout'. The 'User Lock Out' section includes a toggle for 'Enable user account locking on failed login attempts' (checked), a field for 'Maximum number of failed login attempt count before locking the account' (set to 5), a field for 'Account locking duration (as seconds)' (set to 900), and a checkbox for 'Account is locked out until administrator unlocks it' (unchecked). The 'Two Factor Login' section includes a toggle for 'Enable two factor user login' (checked) and a checkbox for 'Allow to remember browser' (checked). The 'IP Whitelisting' section includes a checkbox for 'Add trusted IP addresses or IP ranges from which your users can access your tenant account' (unchecked). The 'Session Idle Timeout' section includes a toggle for 'Automatically Log Out User After A Set Period Of Inactivity' (checked) and a field for 'Duration of inactivity (Seconds)' (set to 900). The bottom of the screen shows a Windows taskbar with the time 6:59 PM on 8/28/2026.

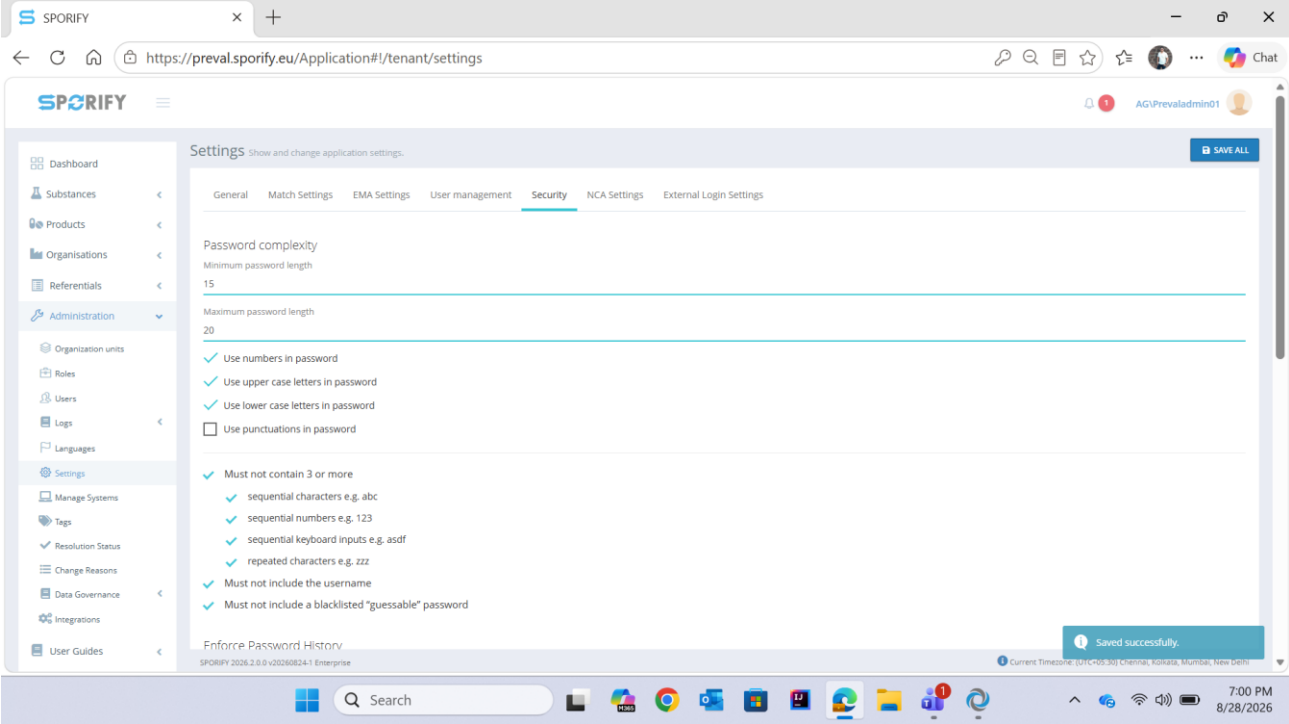
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	Enter the data for the field as mentioned in test data column. *PS*	Duration of inactivity (Seconds): 900	Data is entered.	Duration of inactivity (Seconds): 900 AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 07:00 PM	Passed



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 07:01 PM	Passed

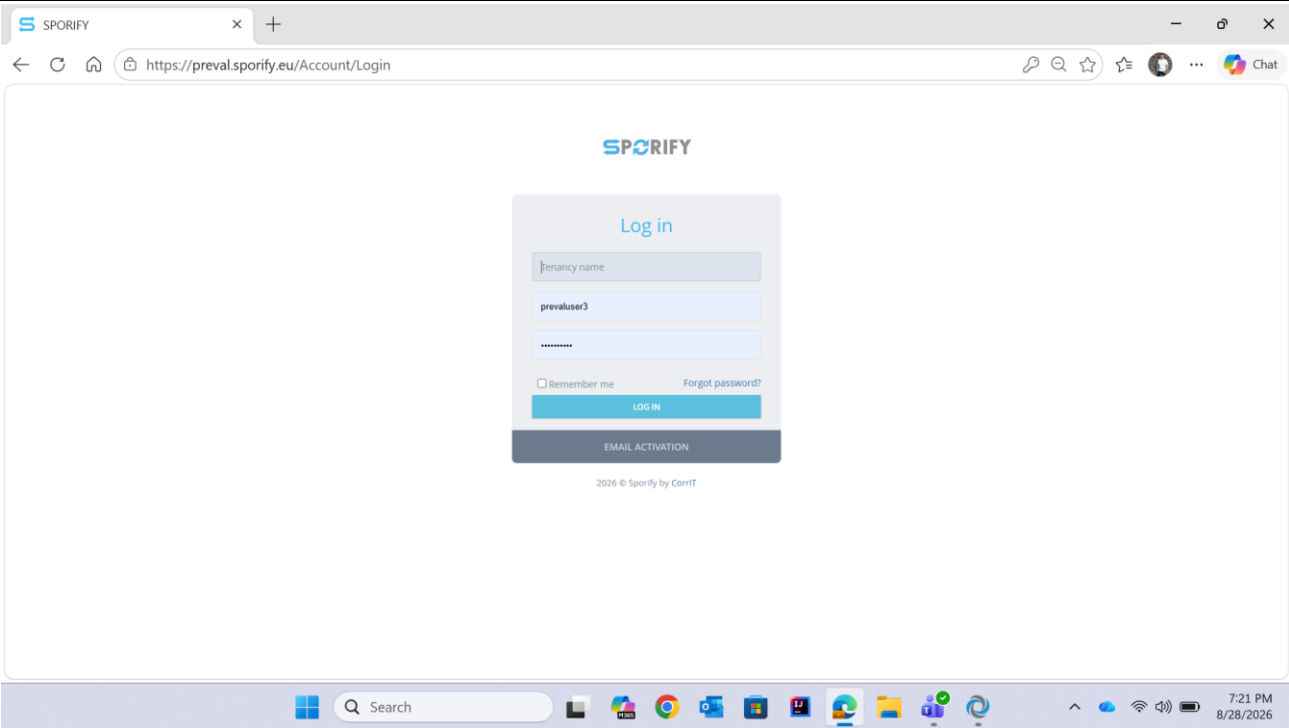


The screenshot shows the SPORIFY application's 'Settings' page, specifically the 'Security' tab. The left sidebar lists various settings categories, with 'Administration' expanded to show 'Settings'. The 'Security' tab is selected, displaying password complexity rules. A 'Saved successfully.' toast message is visible at the bottom right of the application window. The browser address bar shows the URL 'https://preval.sporify.eu/Application#/tenant/settings'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	Stop utilizing SPORIFY application for 900 seconds. *PS*	NA	The session in SPORIFY is timed out and the user is prompted to login again.	AE Chandrashekar Naguvanahalli Shankaregowda 28 Aug 2026 at 07:21 PM	Passed

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

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7. Post Execution Signatures

Executed By :	Chandrashekar Naguwanahalli Shankaregowda 00005325 Executor	Date:	28 Aug 2026 at 07:21 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	02 Sep 2026 at 04:29 PM
Approved By :	Swathi T 00001272 Approver	Date:	03 Sep 2026 at 11:03 AM