
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 1 of 92

Pre Execution Signatures

Authored by :	Saklen Sahil 00004944 Author	Date:	11 May 2026 at 01:21 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	11 May 2026 at 01:36 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	11 May 2026 at 01:50 PM

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1. Purpose

To verify the below user requirements:

FR_ADM_MATCH_002: The system shall allow the user to enable or disable automatic matching of source data to target data during system syncs.

FR_MISC_001: The system shall provide an option for the user to choose whether to continue to utilise the standard workflow, OR to choose to utilize the new restricted workflow for Data Governance and Auto Apply Resolution Status workflow.

FR_MISC_002: The system shall trigger the Data Governance and Auto Apply Resolution Status workflow if the following values are changed when the configuration is enabled:

Referentials: Term ID, Term Name (EN), Term Description (EN), Domain

Organisations: ORG ID, Organisation Name, Organisation Identifiers

Locations: LOC ID, Address, Location Identifiers


Substances: Substance ID, Substance Name (Preferred Term)

FR_ORG_SL_022: The system shall set the Resolution Status to Multiple Choice when multiple exact Organisation Name matches are found in OMS.

Record the following

Product Name	<i>SPORIFY</i>
Product Version	<i>2026.1.0.0</i>
Test Script Approval Status	<i>Approved</i>
Execution Date	<i>13 May 2026 at 12:05 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_5-12_17-6-13[3176]</i>

2. Pre-Requisites

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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.
6. Substances, Organisations, Referentials and Products synchronization are scheduled.

3. Test Conditions


Not Applicable

4. Special Instructions

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


5. Execution Environment

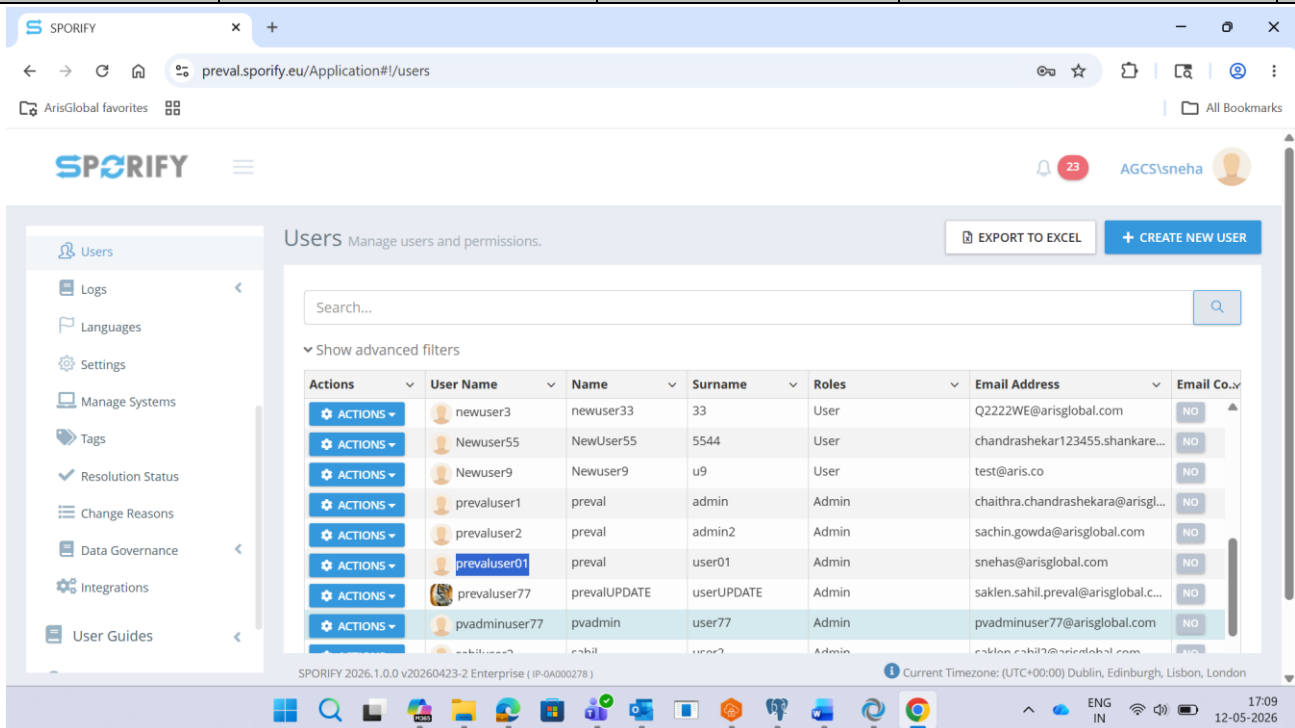
Validation


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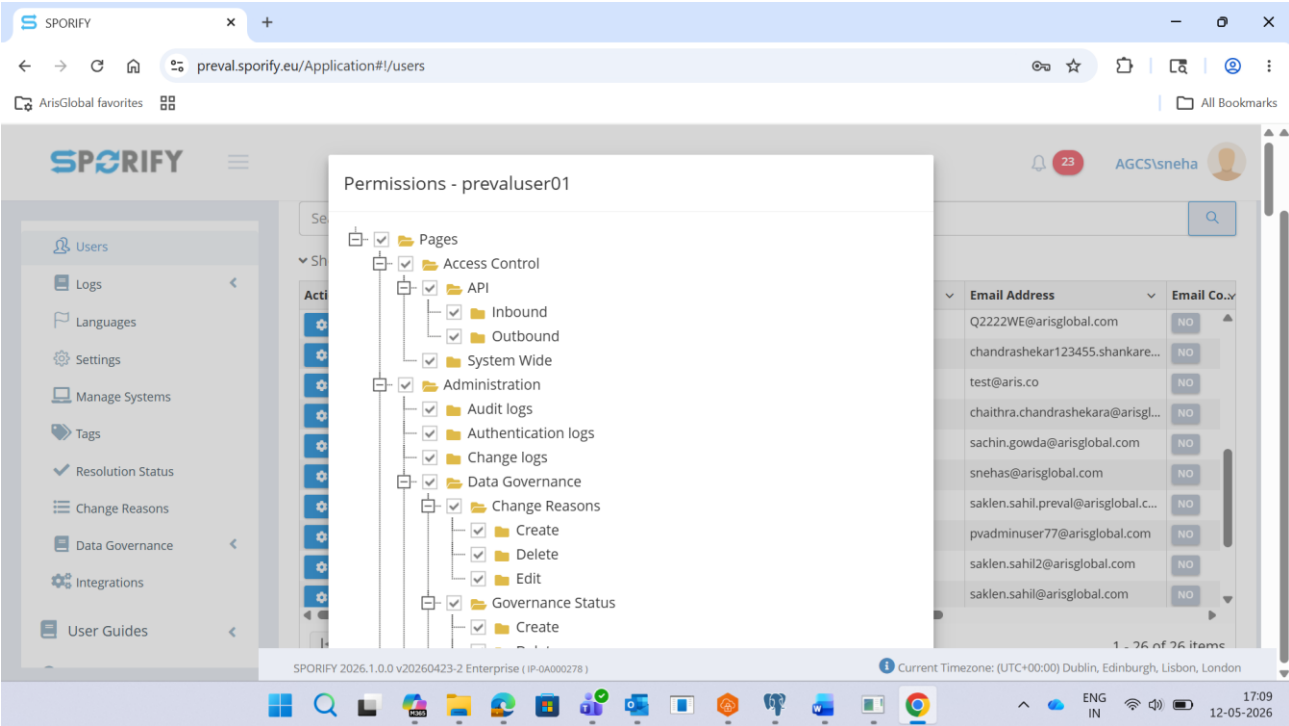
6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.User is available with access to all modules. 2.Custom Resolution status with maintain mapping true is available. 3.Substances, Organisations and Referentials Governance is enabled. 4.Source lists are available for Substances, Organisations and Referentials domain with source records mappings and governance stage is set as Reviewed or approved. 5.Source lists are available for Products domain with source records mappings.	1.User Name: <pvadminuser> with permissions to all domains. 2.Resolution Status: <Assessment> with maintain mapping true	All Pre-Requisites are met.	1.User Name: prevaluser01 with permissions to all domains. 2.Resolution Status: Auto sync status with maintain mapping true AE Sneha S 12 May 2026 at 05:20 PM	Passed

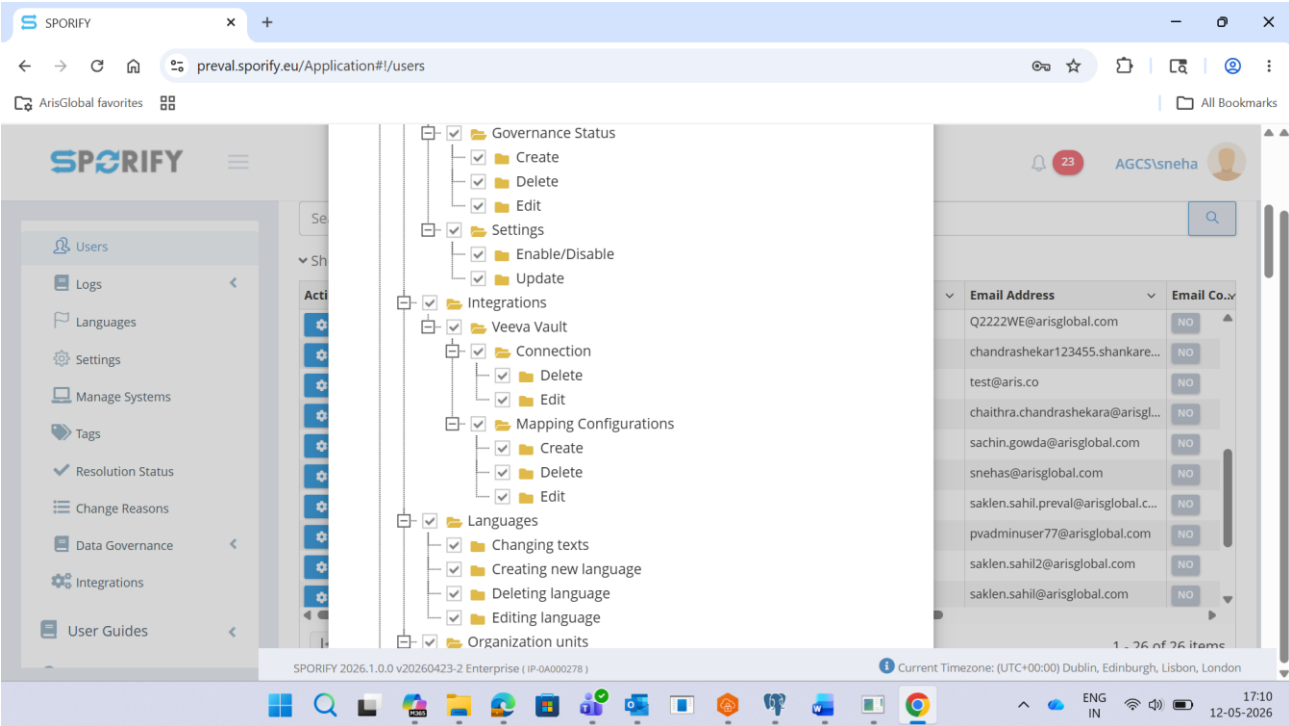
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

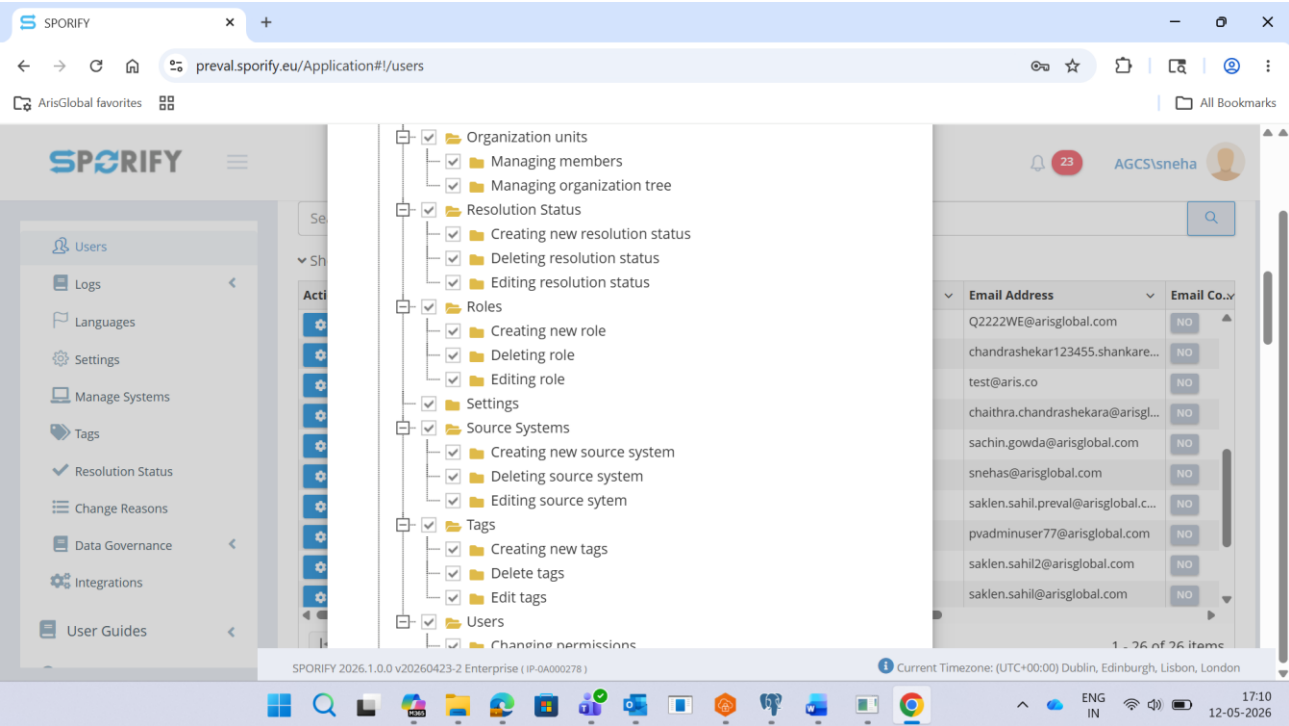
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. A modal window titled "Permissions - prevaluser01" is open, displaying a hierarchical tree of permissions. The tree includes folders for Pages, Access Control, API, Administration, Data Governance, and Governance Status, with various sub-items like Inbound, Outbound, System Wide, Audit logs, Authentication logs, Change logs, Create, Delete, and Edit. In the background, a table lists users with columns for Email Address and Email Co.v. The system tray at the bottom shows the time as 17:09 on 12-05-2026.</p>				

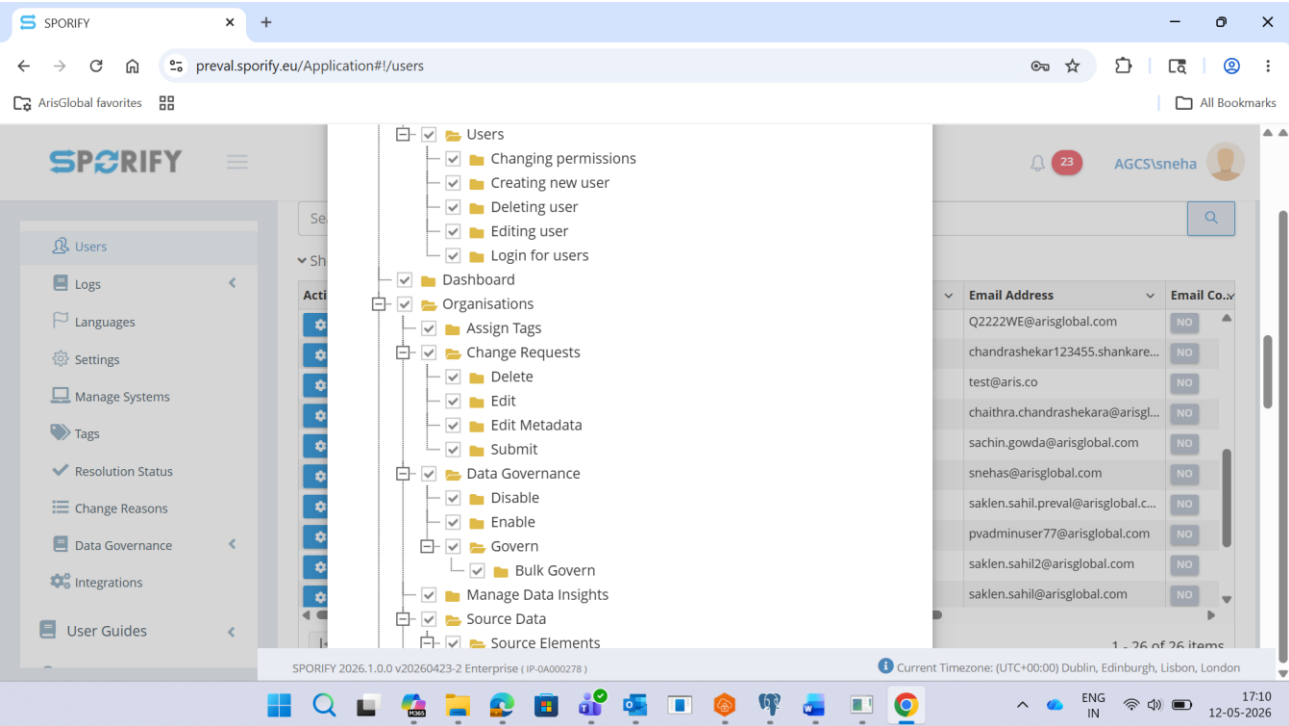
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with items like Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main area shows a tree view of system settings, including Governance Status, Integrations, Languages, and Organization units. On the right, a table lists email addresses and their status:</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co...</th> </tr> </thead> <tbody> <tr><td>Q2222WE@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar123455.shankare...</td><td>NO</td></tr> <tr><td>test@aris.co</td><td>NO</td></tr> <tr><td>chaitra.chandrashekara@arisgl...</td><td>NO</td></tr> <tr><td>sachin.gowda@arisglobal.com</td><td>NO</td></tr> <tr><td>snehas@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil.preval@arisglobal.c...</td><td>NO</td></tr> <tr><td>pvadminuser77@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@arisglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co...	Q2222WE@arisglobal.com	NO	chandrashekar123455.shankare...	NO	test@aris.co	NO	chaitra.chandrashekara@arisgl...	NO	sachin.gowda@arisglobal.com	NO	snehas@arisglobal.com	NO	saklen.sahil.preval@arisglobal.c...	NO	pvadminuser77@arisglobal.com	NO	saklen.sahil2@arisglobal.com	NO	saklen.sahil@arisglobal.com	NO
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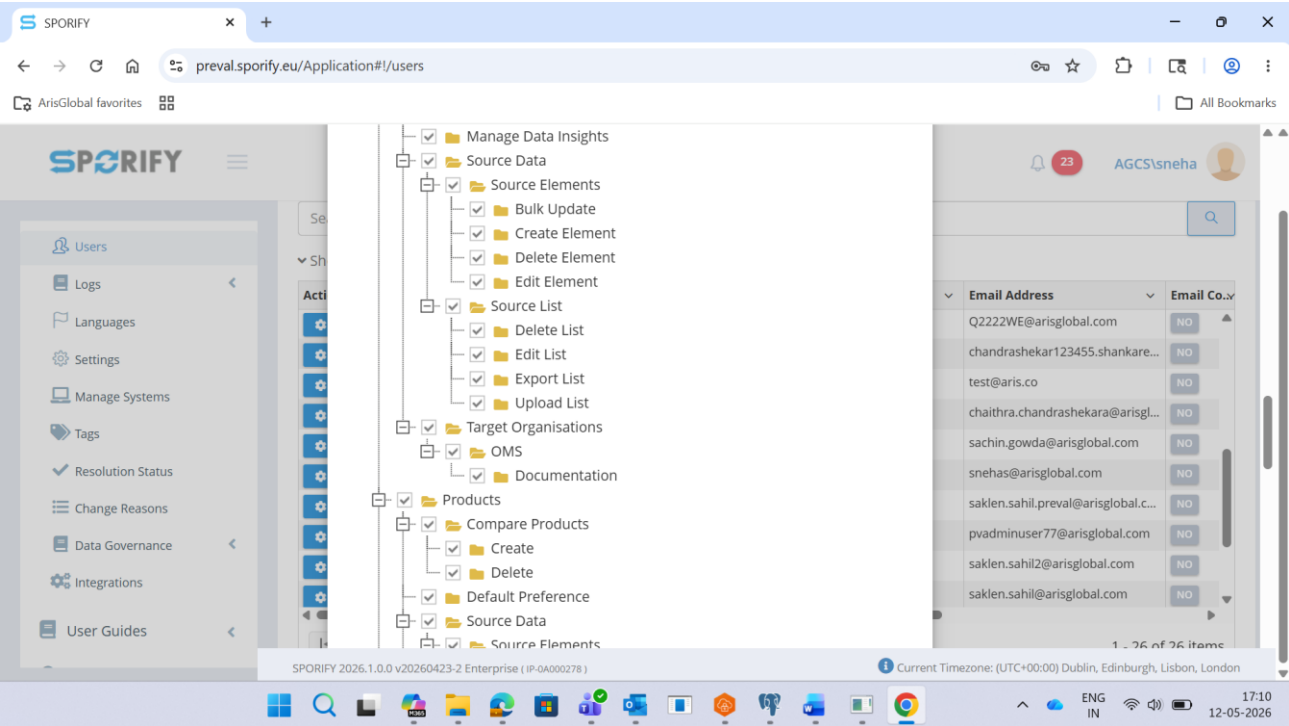
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

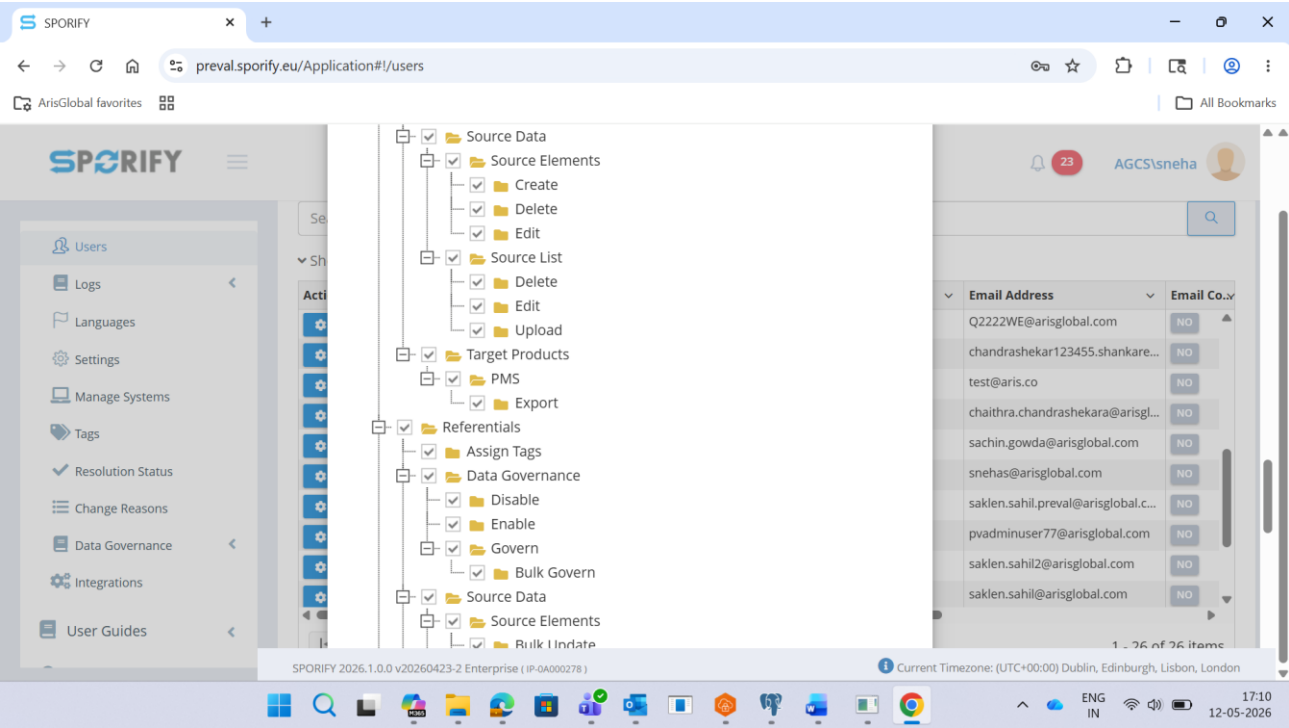
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with items like Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The central area shows a tree view of system components, including Users (with sub-items like Changing permissions, Creating new user, etc.), Organisations, Change Requests, Data Governance, and Source Data. On the right, a table lists users with columns for Email Address and Email Co. The table contains several rows of user data.</p> <table border="1" data-bbox="1134 617 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr><td>Q2222WE@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar123455.shankare...</td><td>NO</td></tr> <tr><td>test@aris.co</td><td>NO</td></tr> <tr><td>chaitra.chandrashekara@arisgl...</td><td>NO</td></tr> <tr><td>sachin.gowda@arisglobal.com</td><td>NO</td></tr> <tr><td>snehas@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil.preval@arisglobal.c...</td><td>NO</td></tr> <tr><td>pvadminuser77@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@arisglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.	Q2222WE@arisglobal.com	NO	chandrashekar123455.shankare...	NO	test@aris.co	NO	chaitra.chandrashekara@arisgl...	NO	sachin.gowda@arisglobal.com	NO	snehas@arisglobal.com	NO	saklen.sahil.preval@arisglobal.c...	NO	pvadminuser77@arisglobal.com	NO	saklen.sahil2@arisglobal.com	NO	saklen.sahil@arisglobal.com	NO
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saklen.sahil@arisglobal.com	NO																										

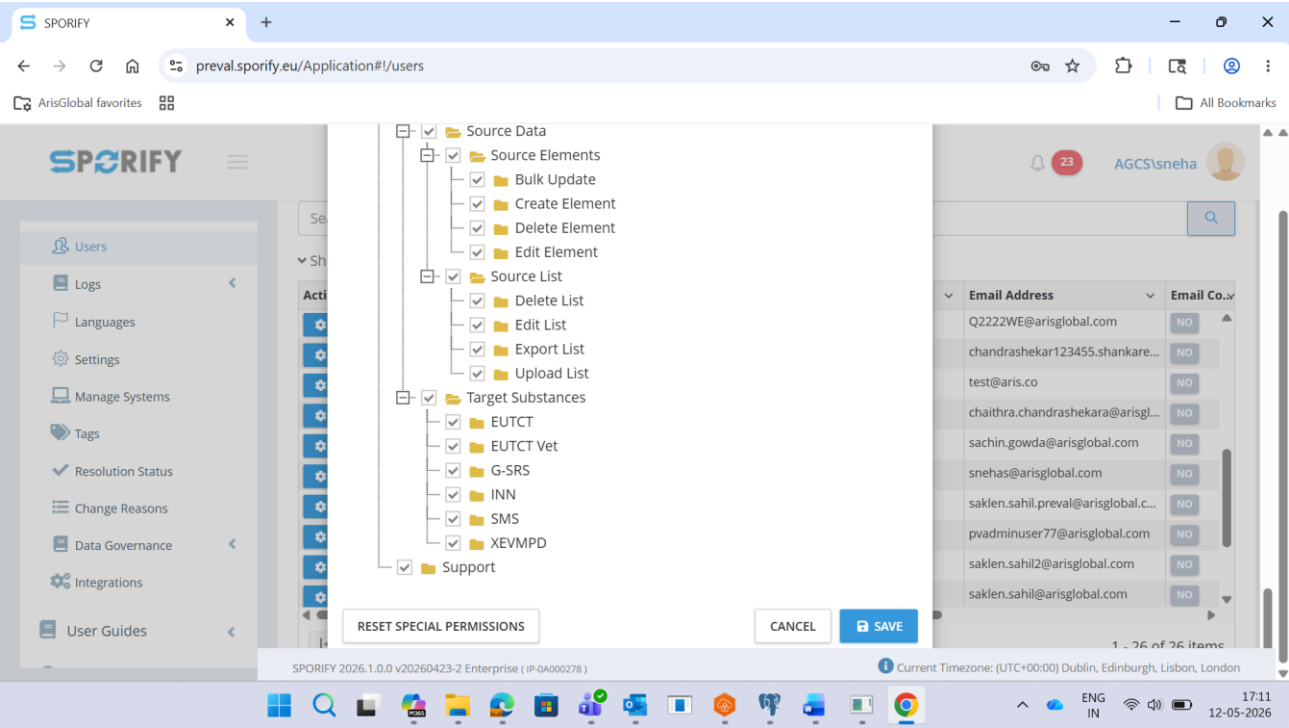
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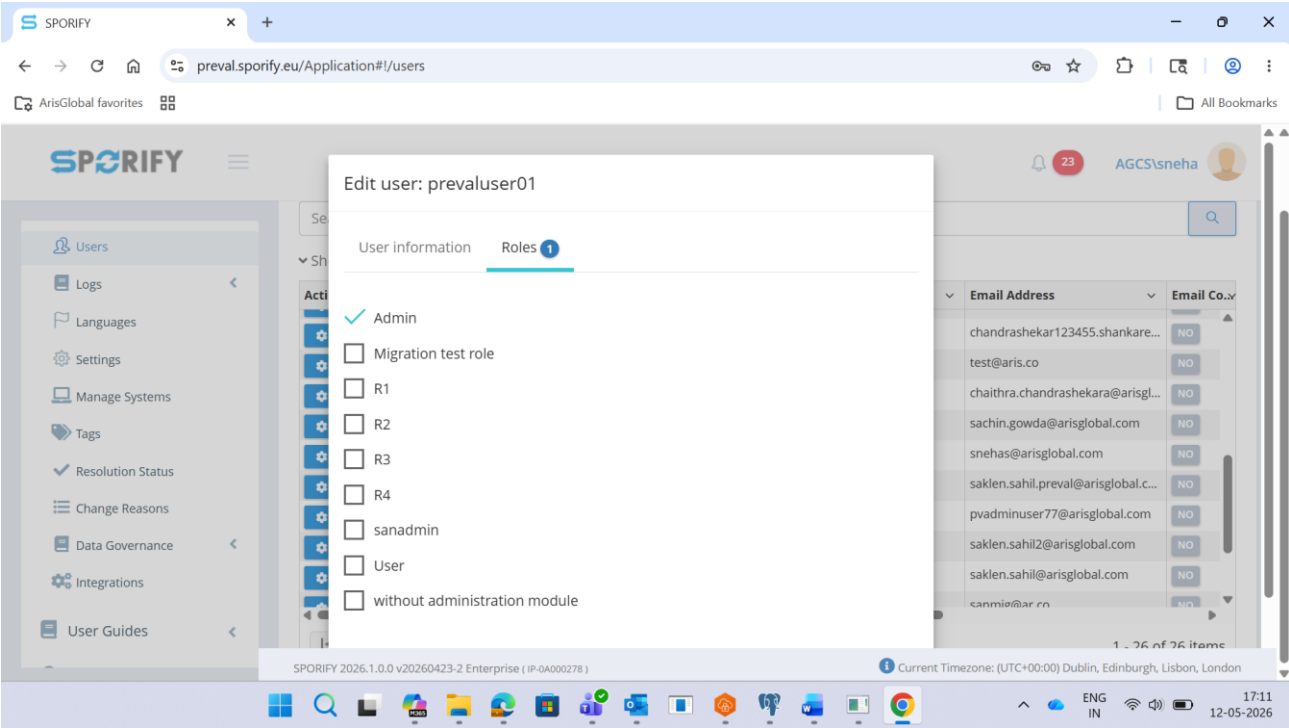
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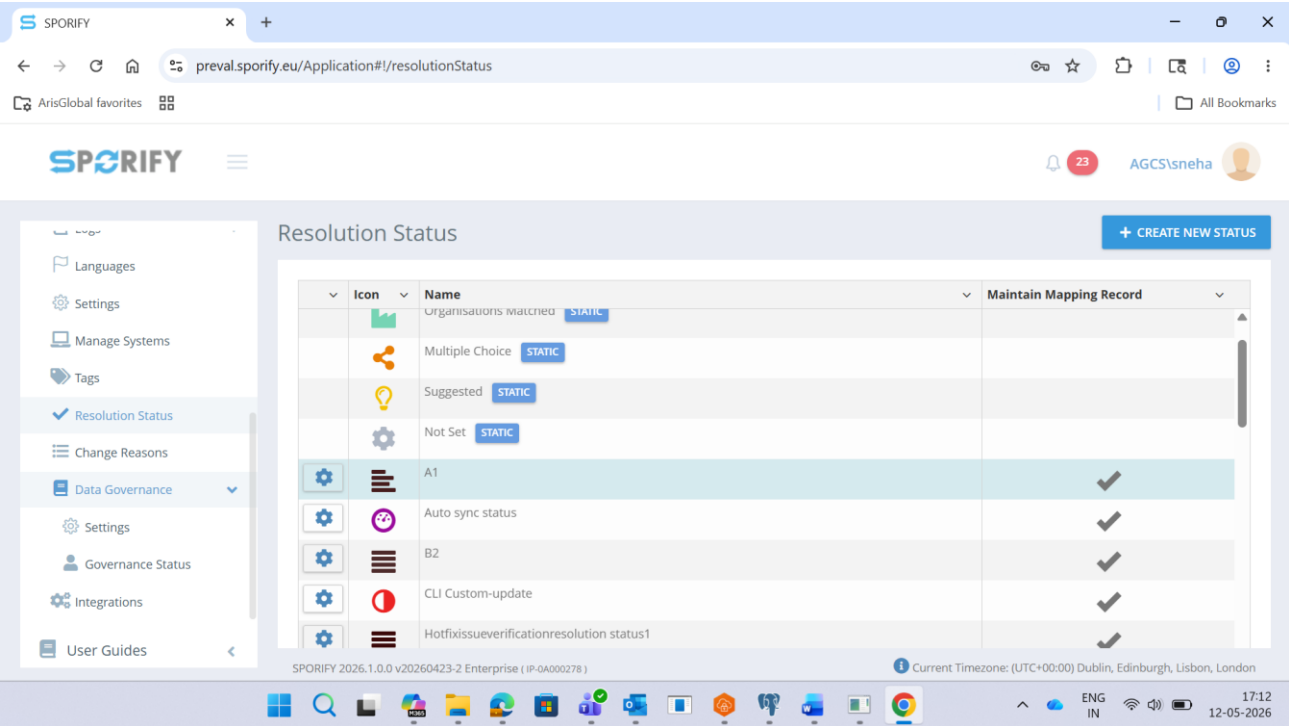



























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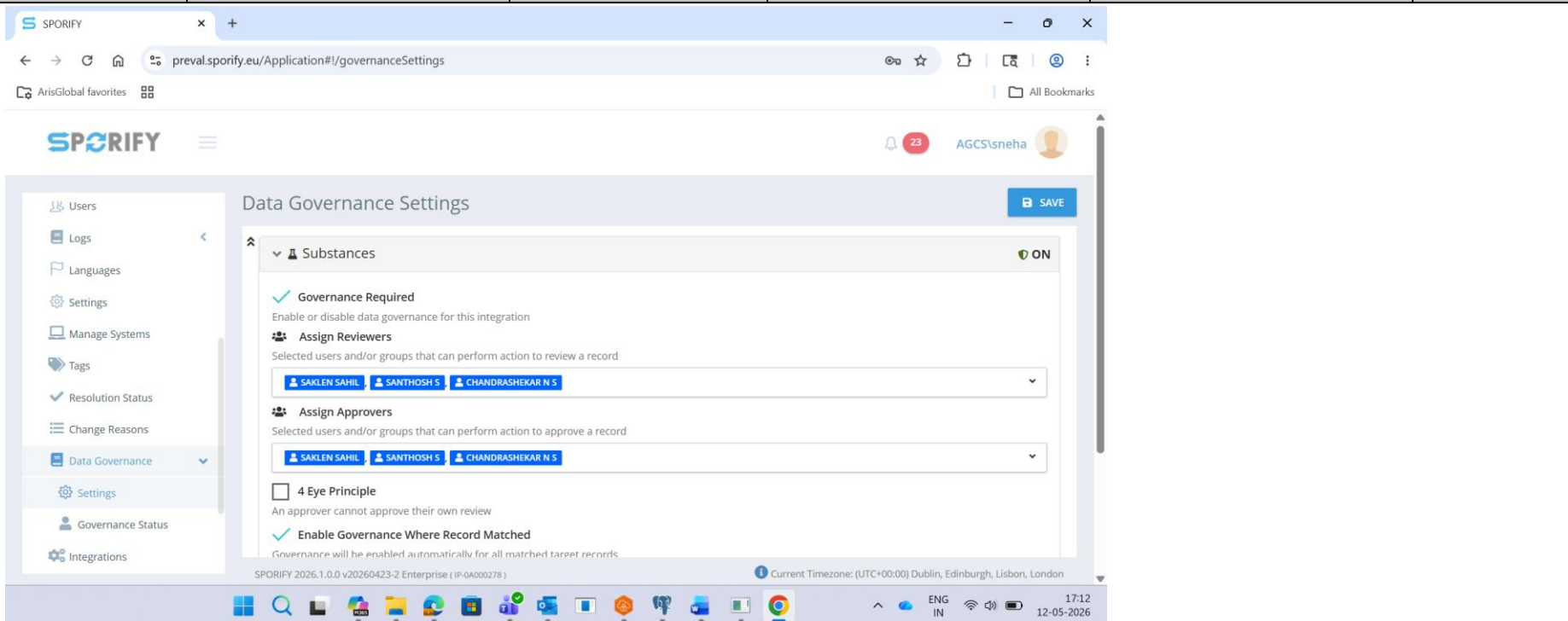
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

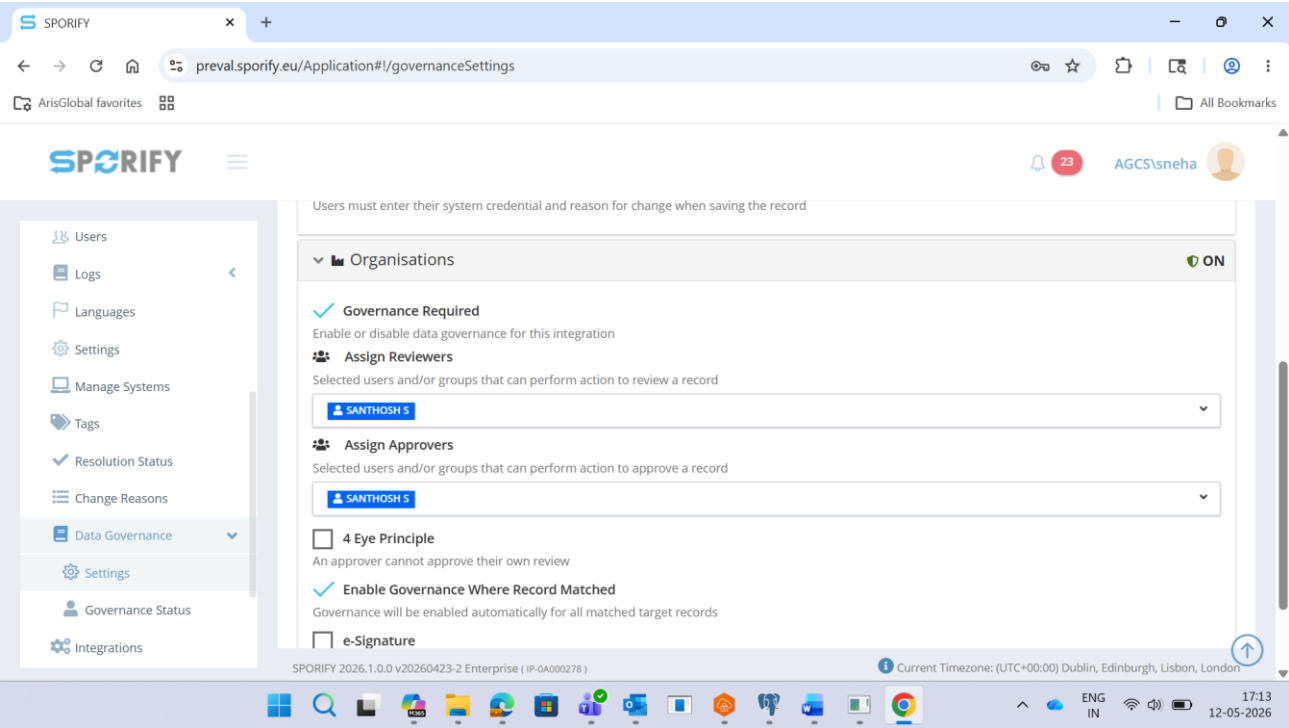
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the 'Resolution Status' page in the SPORIFY application. The page features a sidebar with navigation options like 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Settings', 'Governance Status', 'Integrations', and 'User Guides'. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td></td> <td>Organisations matched</td> <td>STATIC</td> </tr> <tr> <td></td> <td>Multiple Choice</td> <td>STATIC</td> </tr> <tr> <td></td> <td>Suggested</td> <td>STATIC</td> </tr> <tr> <td></td> <td>Not Set</td> <td>STATIC</td> </tr> <tr> <td></td> <td>A1</td> <td>✓</td> </tr> <tr> <td></td> <td>Auto sync status</td> <td>✓</td> </tr> <tr> <td></td> <td>B2</td> <td>✓</td> </tr> <tr> <td></td> <td>CLI Custom-update</td> <td>✓</td> </tr> <tr> <td></td> <td>Hotfixissueverificationresolution status1</td> <td>✓</td> </tr> </tbody> </table> <p>At the bottom of the page, there is a footer with the text 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The system tray at the bottom shows the date and time as '17:12 12-05-2026'.</p>					Icon	Name	Maintain Mapping Record		Organisations matched	STATIC		Multiple Choice	STATIC		Suggested	STATIC		Not Set	STATIC		A1	✓		Auto sync status	✓		B2	✓		CLI Custom-update	✓		Hotfixissueverificationresolution status1	✓
Icon	Name	Maintain Mapping Record																																	
	Organisations matched	STATIC																																	
	Multiple Choice	STATIC																																	
	Suggested	STATIC																																	
	Not Set	STATIC																																	
	A1	✓																																	
	Auto sync status	✓																																	
	B2	✓																																	
	CLI Custom-update	✓																																	
	Hotfixissueverificationresolution status1	✓																																	

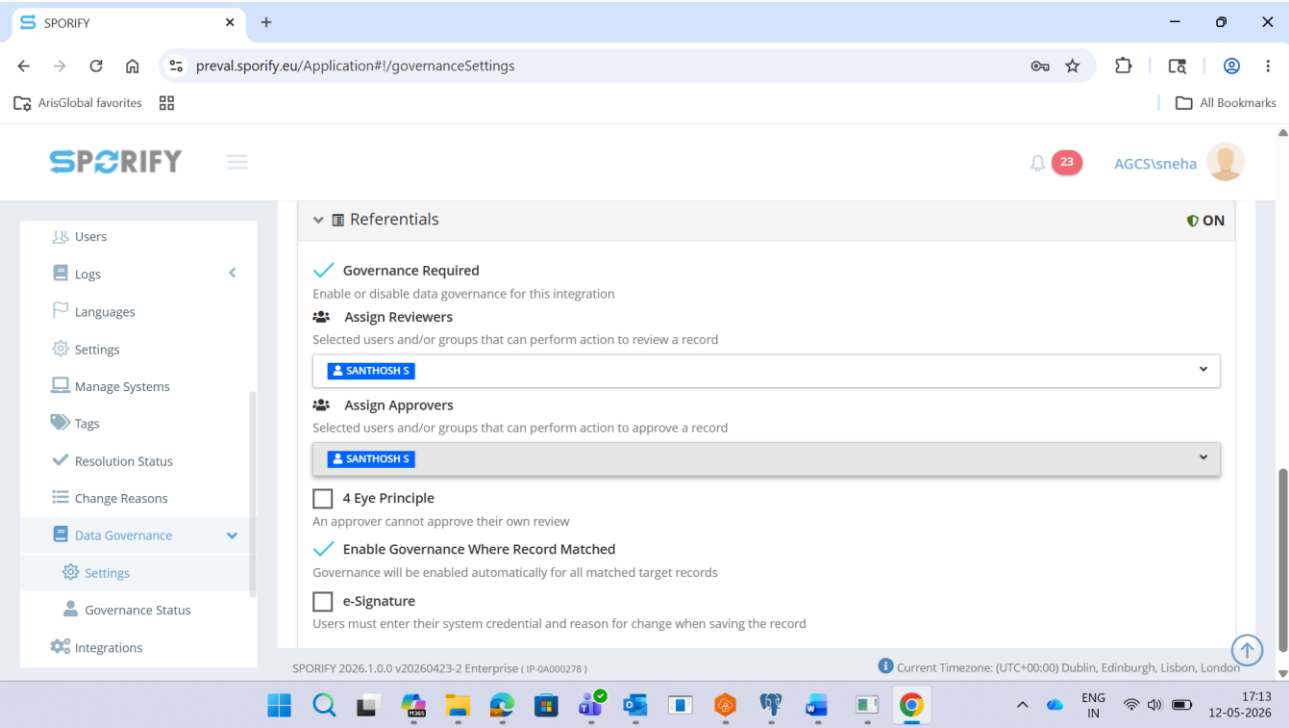
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Data Governance Settings' page in the SPORIFY application. The page is titled 'Data Governance Settings' and has a 'SAVE' button in the top right corner. Under the 'Substances' section, there are three main settings:</p> <ul style="list-style-type: none"> Governance Required: A checked checkbox with the text 'Enable or disable data governance for this integration'. Assign Reviewers: A dropdown menu showing 'Selected users and/or groups that can perform action to review a record'. The selected users are SAKLEN SAHIL, SANTHOSH S, and CHANDRASHEKAR N S. Assign Approvers: A dropdown menu showing 'Selected users and/or groups that can perform action to approve a record'. The selected users are SAKLEN SAHIL, SANTHOSH S, and CHANDRASHEKAR N S. <p>Other settings include:</p> <ul style="list-style-type: none"> 4 Eye Principle: An unchecked checkbox with the text 'An approver cannot approve their own review'. Enable Governance Where Record Matched: A checked checkbox with the text 'Governance will be enabled automatically for all matched target records'. <p>The bottom of the screenshot shows the Windows taskbar with the time 17:12 on 12-05-2026 and the current timezone as (UTC+00:00) Dublin, Edinburgh, Lisbon, London.</p>				

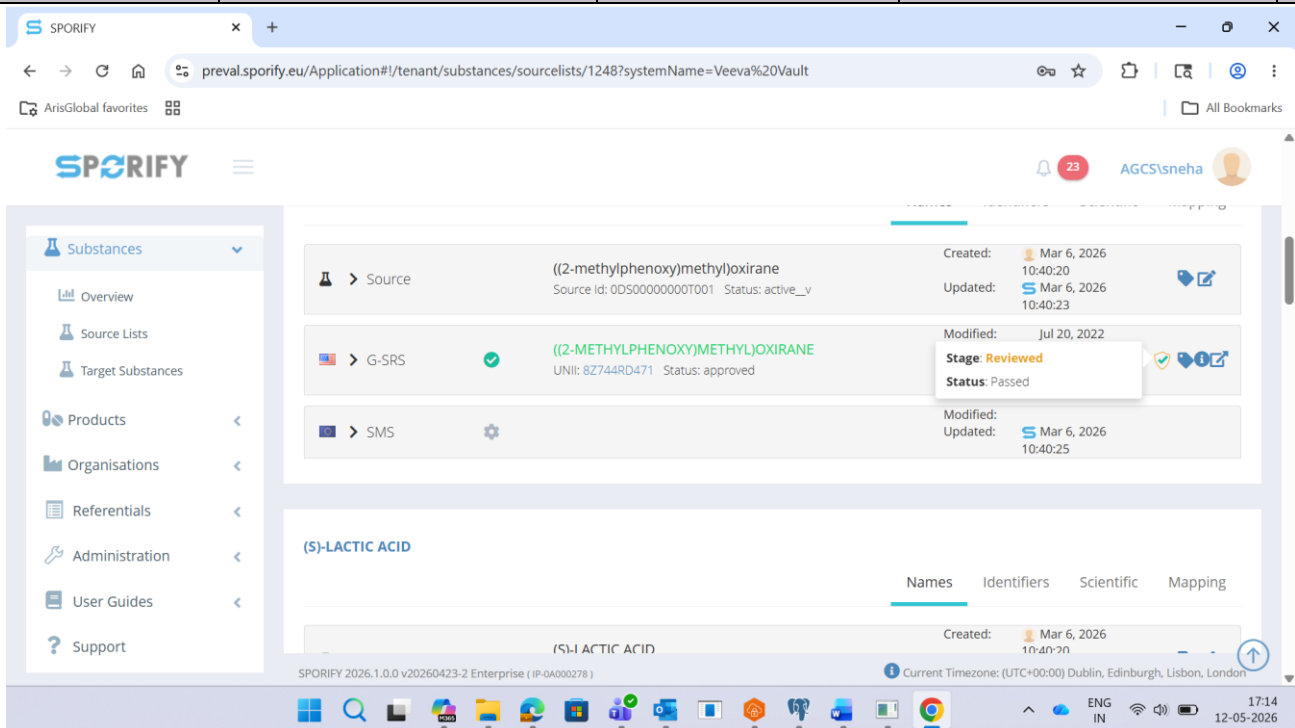
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

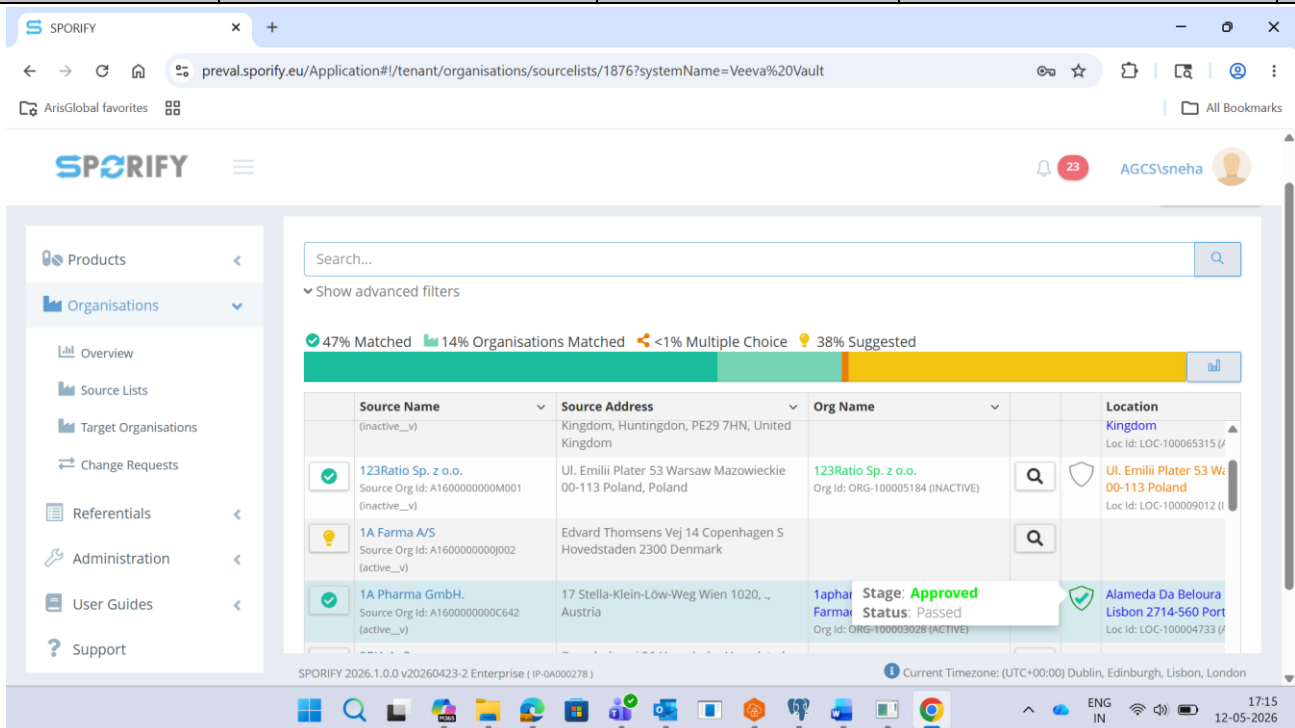
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Referentials' configuration page in the SPORIFY application. The left sidebar contains navigation options: Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance (selected), Settings, Governance Status, and Integrations. The main content area is titled 'Referentials' and includes the following settings:</p> <ul style="list-style-type: none"> Governance Required: A checked checkbox with the text 'Enable or disable data governance for this integration'. Assign Reviewers: A dropdown menu showing 'SANTHOSH S'. Assign Approvers: A dropdown menu showing 'SANTHOSH S'. 4 Eye Principle: An unchecked checkbox with the text 'An approver cannot approve their own review'. Enable Governance Where Record Matched: A checked checkbox with the text 'Governance will be enabled automatically for all matched target records'. e-Signature: An unchecked checkbox with the text 'Users must enter their system credential and reason for change when saving the record'. <p>The bottom of the browser window shows the system tray with the date '12-05-2026' and time '17:13'.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/substances/sourcelists/1248?systemName=Veeva%20Vault</code>. The application header includes the SPORIFY logo, a notification bell with 23 alerts, and the user profile 'AGCS\sheha'. A left-hand navigation menu lists various sections: Substances (Overview, Source Lists, Target Substances), Products, Organisations, Referentials, Administration, User Guides, and Support. The main content area shows a list of substances with columns for Name, Source, and Status. The first entry is ((2-methylphenoxy)methyl)oxirane, with Source ID 0D50000000T001 and Status active_v. The second entry is ((2-METHYLPHENOXY)METHYL)OXIRANE, with UNII: 8Z744RD471 and Status approved. A tooltip for this entry shows 'Stage: Reviewed' and 'Status: Passed'. The third entry is (S)-LACTIC ACID, with Source ID 0D50000000T001 and Status active_v. The application footer shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and the current time zone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 17:14 on 12-05-2026.</p>				

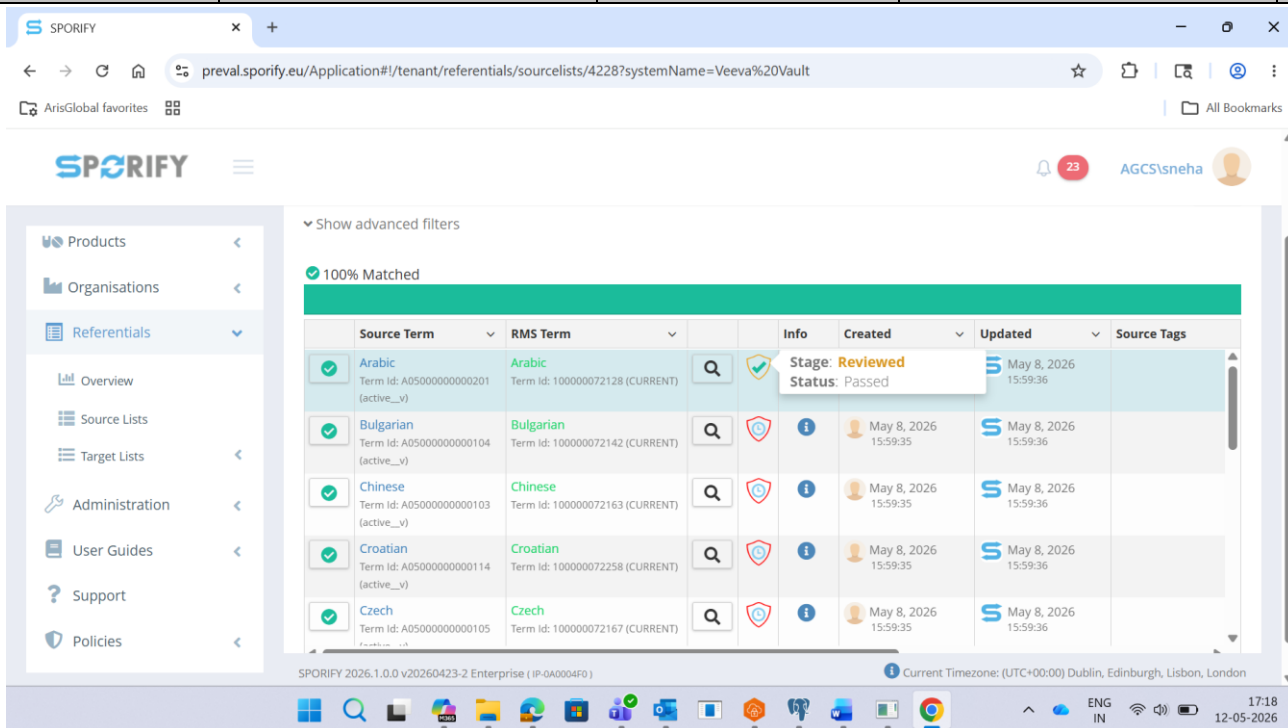
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/organisations/sourcelists/1876?systemName=Veeva%20Vault'. The application header includes the SPORIFY logo, a notification bell with '23', and the user profile 'AGCS\sneha'. A left-hand navigation menu lists various options like Products, Organisations, Overview, Source Lists, etc. The main content area features a search bar and a summary bar indicating '47% Matched', '14% Organisations Matched', '<1% Multiple Choice', and '38% Suggested'. Below this is a table with columns for Source Name, Source Address, Org Name, and Location. The table lists several entries, including '123Ratio Sp. z o.o.' and '1A Pharma GmbH'. A tooltip is visible over the '1A Pharma GmbH' entry, showing 'Stage: Approved' and 'Status: Passed'. The footer of the application displays 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and the current time zone 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 17:15 on 12-05-2026.</p>				

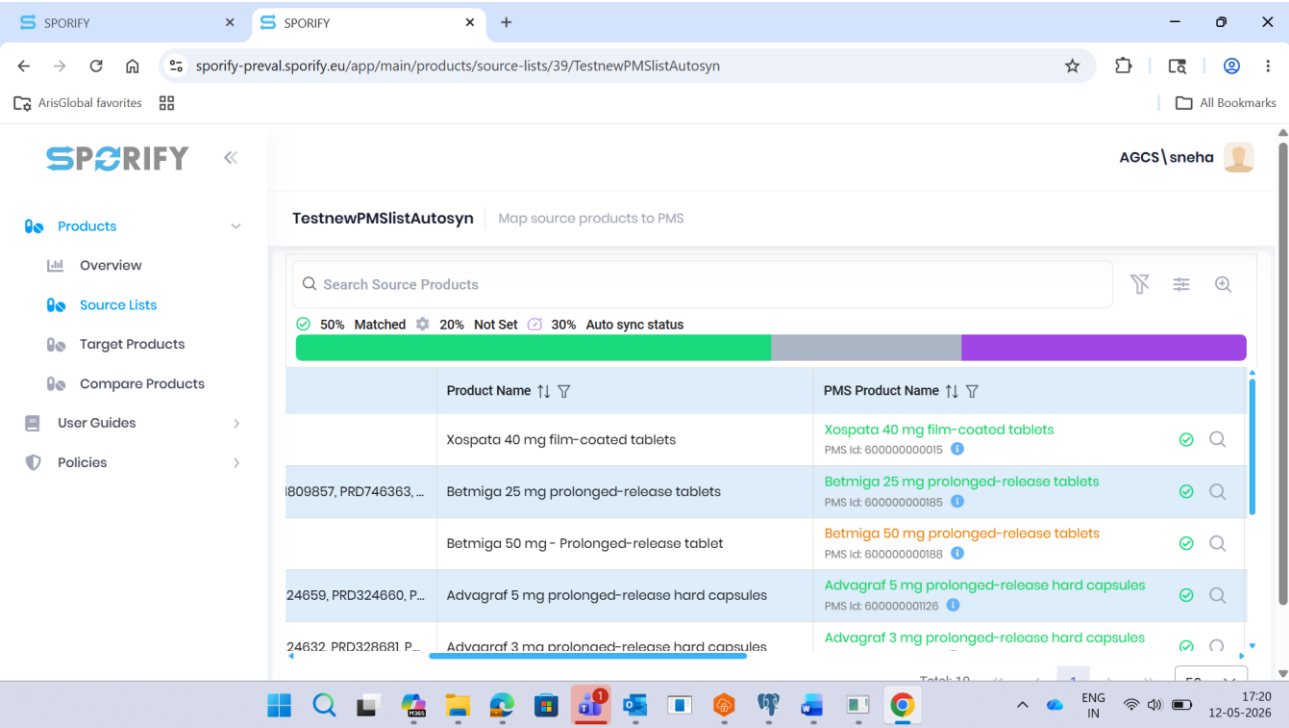
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	<p>The screenshot shows the SPORIFY web application interface. The search results are as follows:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>(inactive_v)</td> <td>Kingdom, Huntingdon, PE29 7HN, United Kingdom</td> <td></td> <td>Kingdom Loc Id: LOC-100065315 (/</td> </tr> <tr> <td>123Ratio Sp. z o.o. Source Org Id: A160000000M001 (inactive_v)</td> <td>Ul. Emilii Plater 53 Warsaw Mazowieckie 00-113 Poland, Poland</td> <td>123Ratio Sp. z o.o. Org Id: ORG-100005184 (INACTIVE)</td> <td>Ul. Emilii Plater 53 Wa 00-113 Poland Loc Id: LOC-100099012 (/</td> </tr> <tr> <td>1A Farma A/S Source Org Id: A160000000J002 (active_v)</td> <td>Edvard Thomsens Vej 14 Copenhagen S Hovedstaden 2300 Denmark</td> <td></td> <td></td> </tr> <tr> <td>1A Pharma GmbH. Source Org Id: A160000000C642 (active_v)</td> <td>17 Stella-Klein-Löw-Weg Wien 1020, .. Austria</td> <td>1aphar Farma Status: Passed Org Id: ORG-100003028 (ACTIVE)</td> <td>Alameda Da Beloura Lisbon 2714-560 Port Loc Id: LOC-100004733 (/</td> </tr> </tbody> </table> <p>Summary statistics: 47% Matched, 14% Organisations Matched, <1% Multiple Choice, 38% Suggested.</p>					Source Name	Source Address	Org Name	Location	(inactive_v)	Kingdom, Huntingdon, PE29 7HN, United Kingdom		Kingdom Loc Id: LOC-100065315 (/	123Ratio Sp. z o.o. Source Org Id: A160000000M001 (inactive_v)	Ul. Emilii Plater 53 Warsaw Mazowieckie 00-113 Poland, Poland	123Ratio Sp. z o.o. Org Id: ORG-100005184 (INACTIVE)	Ul. Emilii Plater 53 Wa 00-113 Poland Loc Id: LOC-100099012 (/	1A Farma A/S Source Org Id: A160000000J002 (active_v)	Edvard Thomsens Vej 14 Copenhagen S Hovedstaden 2300 Denmark			1A Pharma GmbH. Source Org Id: A160000000C642 (active_v)	17 Stella-Klein-Löw-Weg Wien 1020, .. Austria	1aphar Farma Status: Passed Org Id: ORG-100003028 (ACTIVE)	Alameda Da Beloura Lisbon 2714-560 Port Loc Id: LOC-100004733 (/
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot shows the SPORIFY web interface with a table of referential terms. The table is filtered to show 100% matched terms. The first row is highlighted, and a tooltip indicates its status is 'Reviewed' and 'Passed'.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Arabic Term id: A05000000000201 (active_v)</td> <td>Arabic Term id: 10000072128 (CURRENT)</td> <td>Stage: Reviewed Status: Passed</td> <td>May 8, 2026 15:59:35</td> <td>May 8, 2026 15:59:36</td> <td></td> </tr> <tr> <td>Bulgarian Term id: A05000000000104 (active_v)</td> <td>Bulgarian Term id: 10000072142 (CURRENT)</td> <td></td> <td>May 8, 2026 15:59:35</td> <td>May 8, 2026 15:59:36</td> <td></td> </tr> <tr> <td>Chinese Term id: A05000000000103 (active_v)</td> <td>Chinese Term id: 10000072163 (CURRENT)</td> <td></td> <td>May 8, 2026 15:59:35</td> <td>May 8, 2026 15:59:36</td> <td></td> </tr> <tr> <td>Croatian Term id: A05000000000114 (active_v)</td> <td>Croatian Term id: 10000072258 (CURRENT)</td> <td></td> <td>May 8, 2026 15:59:35</td> <td>May 8, 2026 15:59:36</td> <td></td> </tr> <tr> <td>Czech Term id: A05000000000105 (active_v)</td> <td>Czech Term id: 10000072167 (CURRENT)</td> <td></td> <td>May 8, 2026 15:59:35</td> <td>May 8, 2026 15:59:36</td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Arabic Term id: A05000000000201 (active_v)	Arabic Term id: 10000072128 (CURRENT)	Stage: Reviewed Status: Passed	May 8, 2026 15:59:35	May 8, 2026 15:59:36		Bulgarian Term id: A05000000000104 (active_v)	Bulgarian Term id: 10000072142 (CURRENT)		May 8, 2026 15:59:35	May 8, 2026 15:59:36		Chinese Term id: A05000000000103 (active_v)	Chinese Term id: 10000072163 (CURRENT)		May 8, 2026 15:59:35	May 8, 2026 15:59:36		Croatian Term id: A05000000000114 (active_v)	Croatian Term id: 10000072258 (CURRENT)		May 8, 2026 15:59:35	May 8, 2026 15:59:36		Czech Term id: A05000000000105 (active_v)	Czech Term id: 10000072167 (CURRENT)		May 8, 2026 15:59:35	May 8, 2026 15:59:36	
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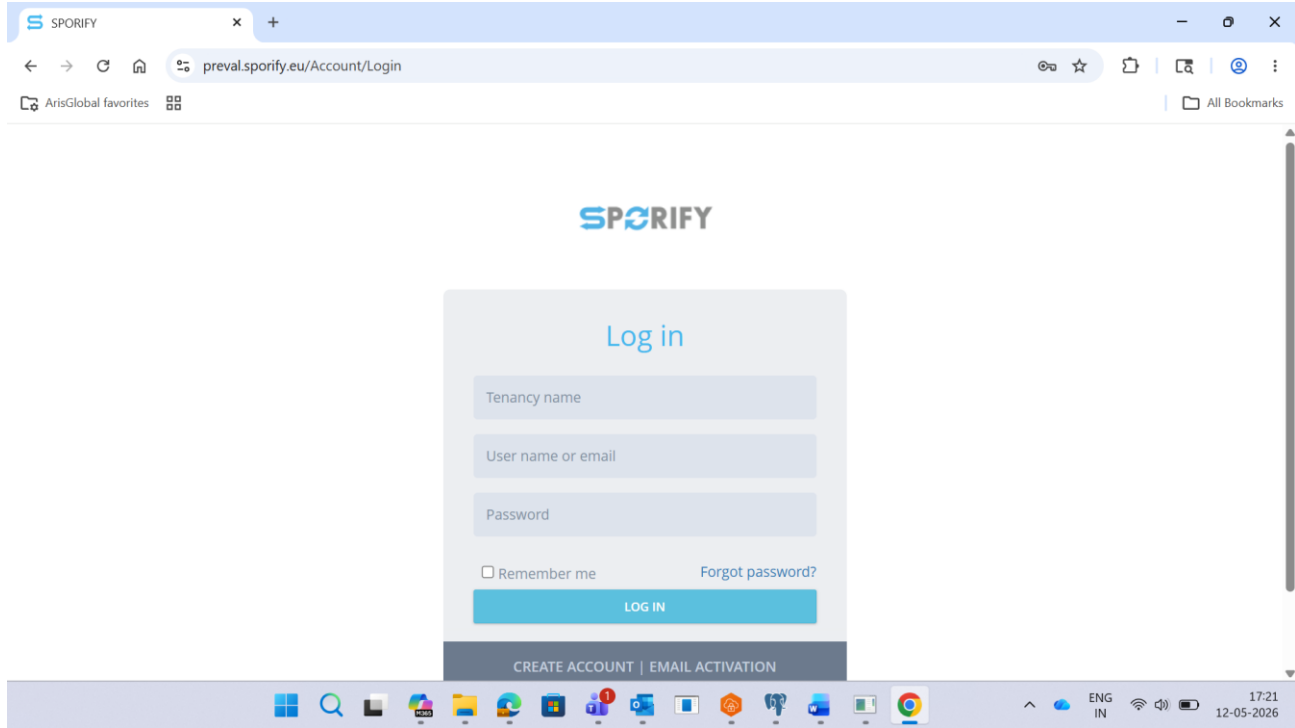
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

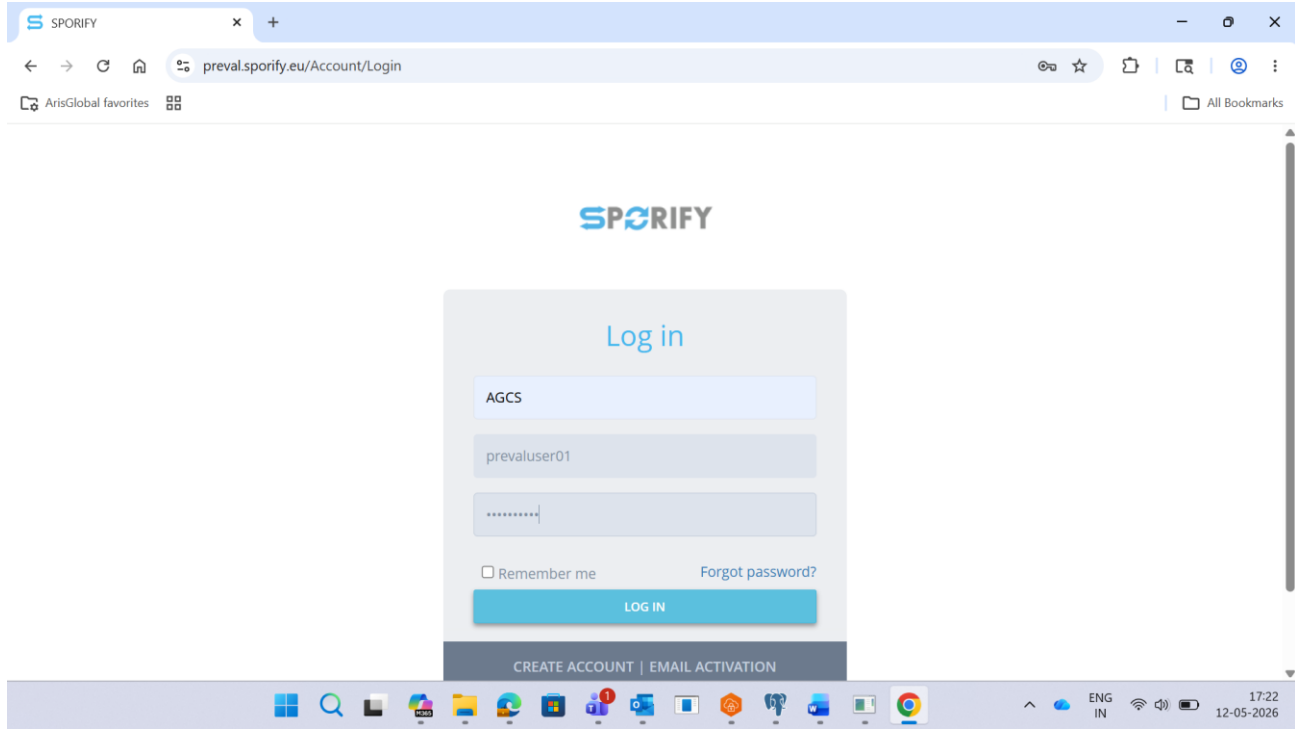
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name: AGCS User name or email: prevaluser01 AE Sneha S 12 May 2026 at 05:23 PM	Passed

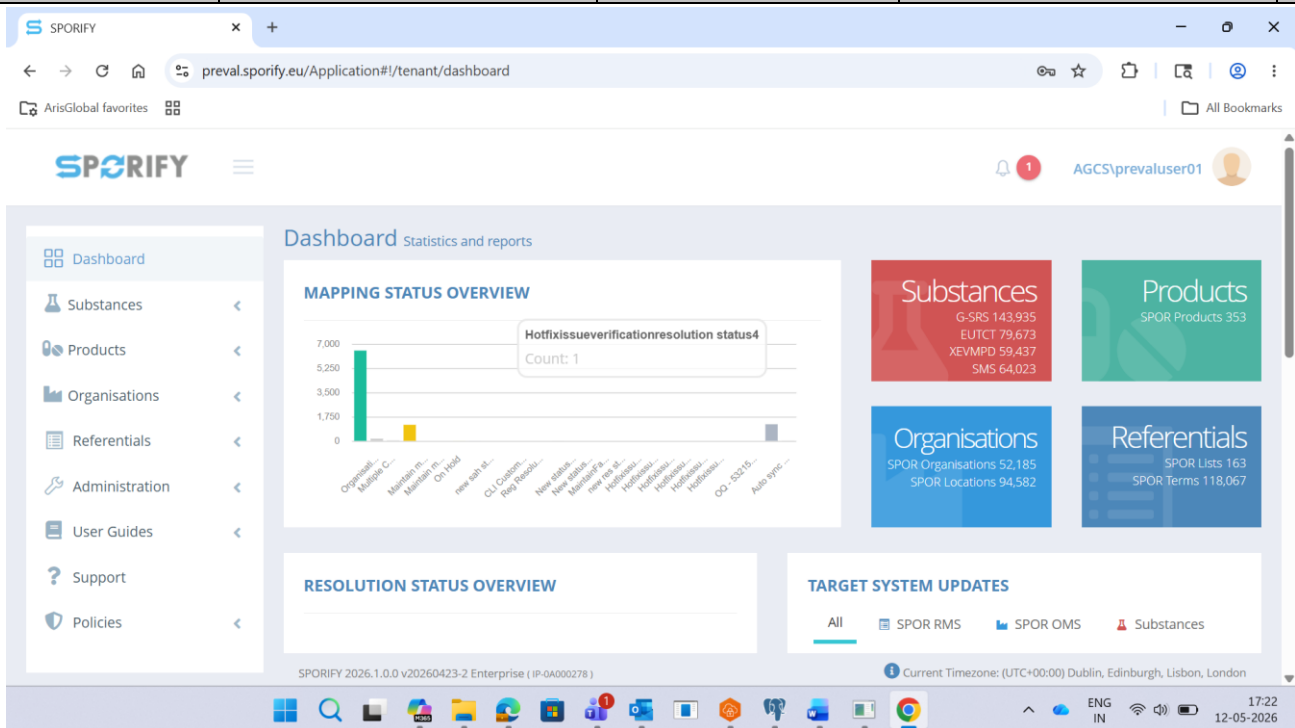
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

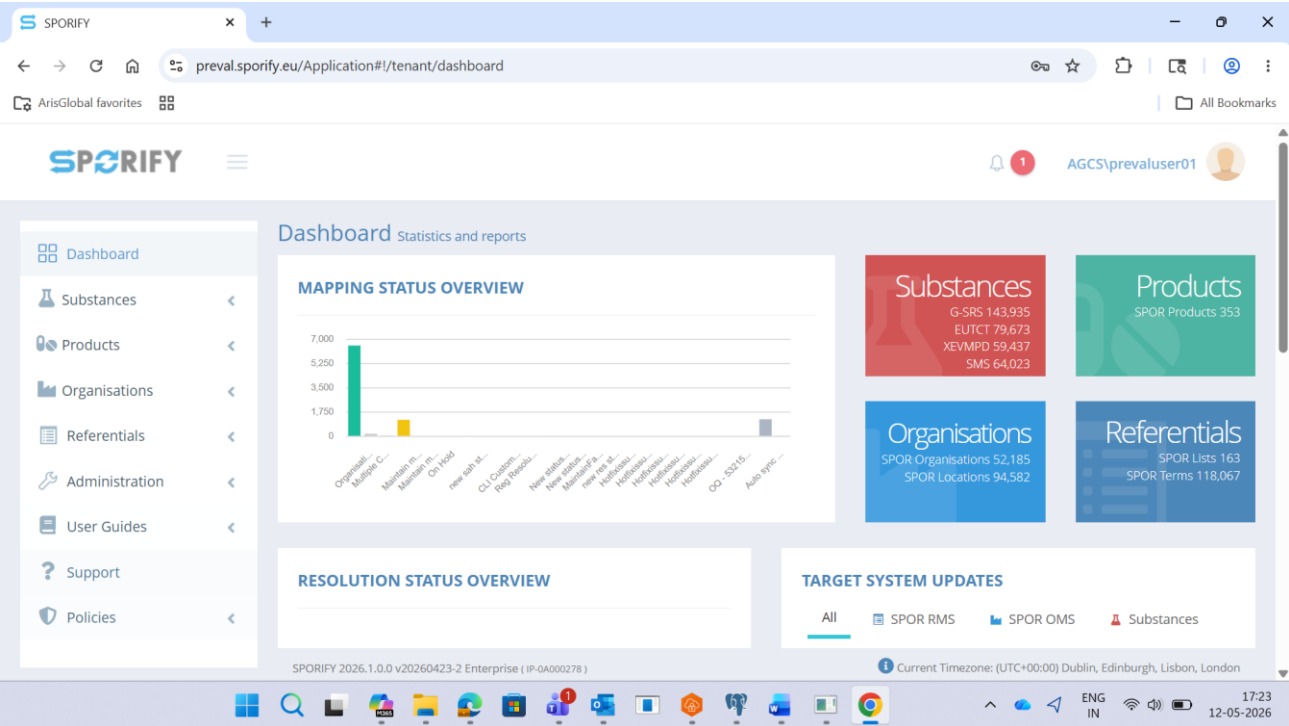
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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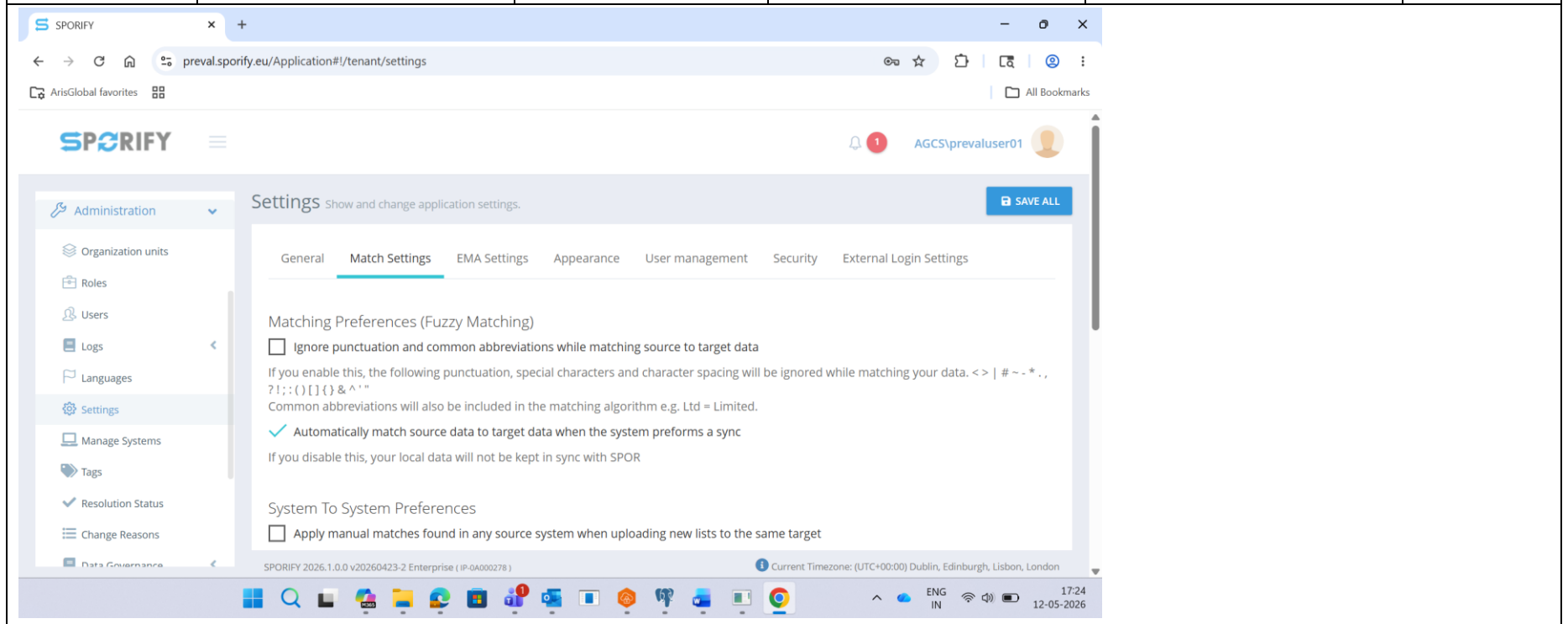
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for 'AGCS\prevaluser01'. The main content area is titled 'Dashboard Statistics and reports' and includes several key metrics:</p> <ul style="list-style-type: none"> MAPPING STATUS OVERVIEW: A bar chart showing the distribution of mapping statuses across various categories. A tooltip for 'Hotfixissueverificationresolution status4' indicates a count of 1. Substances: G-SRS 143,935; EUTCT 79,673; XEVMPD 59,437; SMS 64,023. Products: SPOR Products 353. Organisations: SPOR Organisations 52,185; SPOR Locations 94,582. Referentials: SPOR Lists 163; SPOR Terms 118,067. <p>At the bottom of the dashboard, there are sections for 'RESOLUTION STATUS OVERVIEW' and 'TARGET SYSTEM UPDATES' (All, SPOR RMS, SPOR OMS, Substances). The footer of the dashboard shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and the current time zone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo, a user profile for 'AGCS\prevaluser01', and a notification bell. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> Dashboard Statistics and reports: Includes a 'MAPPING STATUS OVERVIEW' bar chart showing data for various categories like 'Organisations', 'Products', etc. Substances: A red card displaying counts for G-SRS (143,935), EUTCT (79,673), XEVMPD (59,437), and SMS (64,023). Products: A green card showing 'SPOR Products 353'. Organisations: A blue card showing 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'. Referentials: A blue card showing 'SPOR Lists 163' and 'SPOR Terms 118,067'. RESOLUTION STATUS OVERVIEW: A section at the bottom left. TARGET SYSTEM UPDATES: A section at the bottom right with filters for 'All', 'SPOR RMS', 'SPOR OMS', and 'Substances'. <p>The bottom of the dashboard shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and the current time zone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the very bottom shows the date '12-05-2026' and time '17:23'.</p>				

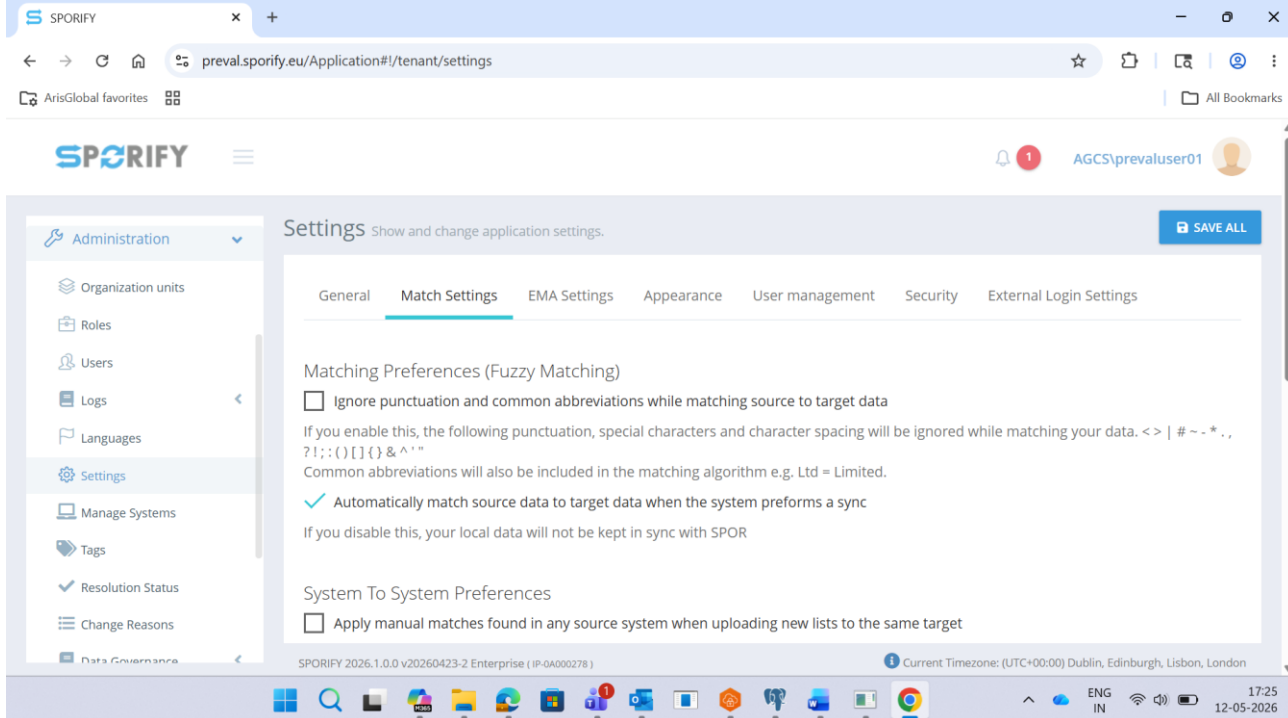
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Navigate to Administration>> Settings, Click on the 'Match Settings' tab. *PS*	NA	Match Settings details screen is displayed.	AE Sneha S 12 May 2026 at 05:24 PM	Passed




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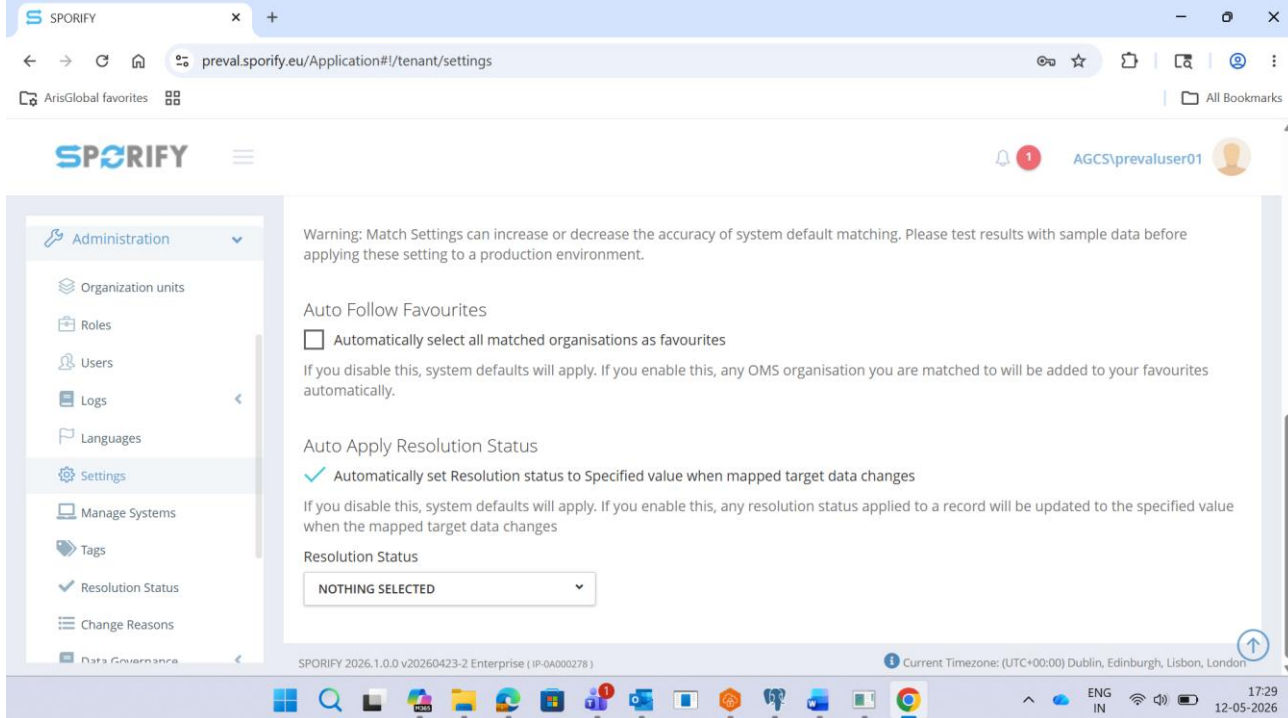
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	FR_ADM_MATCH_002: Enable 'Automatically match source data to target data when the system preforms a sync' checkbox under Matching Preferences (Fuzzy Matching) section. *PS*	NA	The 'Automatically match source data to target data when the system preforms a sync' checkbox is enabled.	AE Sneha S 12 May 2026 at 05:28 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser window shows the URL 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo and a user profile for 'AGCS\prevaluser01'. The left sidebar contains navigation options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', and 'Data Governance'. The main content area is titled 'Settings' and has a 'SAVE ALL' button. Under the 'Match Settings' tab, the 'Matching Preferences (Fuzzy Matching)' section is visible. It includes a checkbox for 'Ignore punctuation and common abbreviations while matching source to target data' (unchecked) and a checked checkbox for 'Automatically match source data to target data when the system preforms a sync'. Below this, there is a 'System To System Preferences' section with a checkbox for 'Apply manual matches found in any source system when uploading new lists to the same target' (unchecked). The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and the current time zone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Enable 'Automatically set Resolution status to Specified value when mapped target data changes' checkbox under Auto Apply Resolution Status section. *PS*	NA	The 'Automatically set Resolution status to Specified value when mapped target data changes' checkbox is selected and Resolution Status field is available for selection. *PS*	AE Sneha S 12 May 2026 at 05:30 PM	Passed




Warning: Match Settings can increase or decrease the accuracy of system default matching. Please test results with sample data before applying these setting to a production environment.

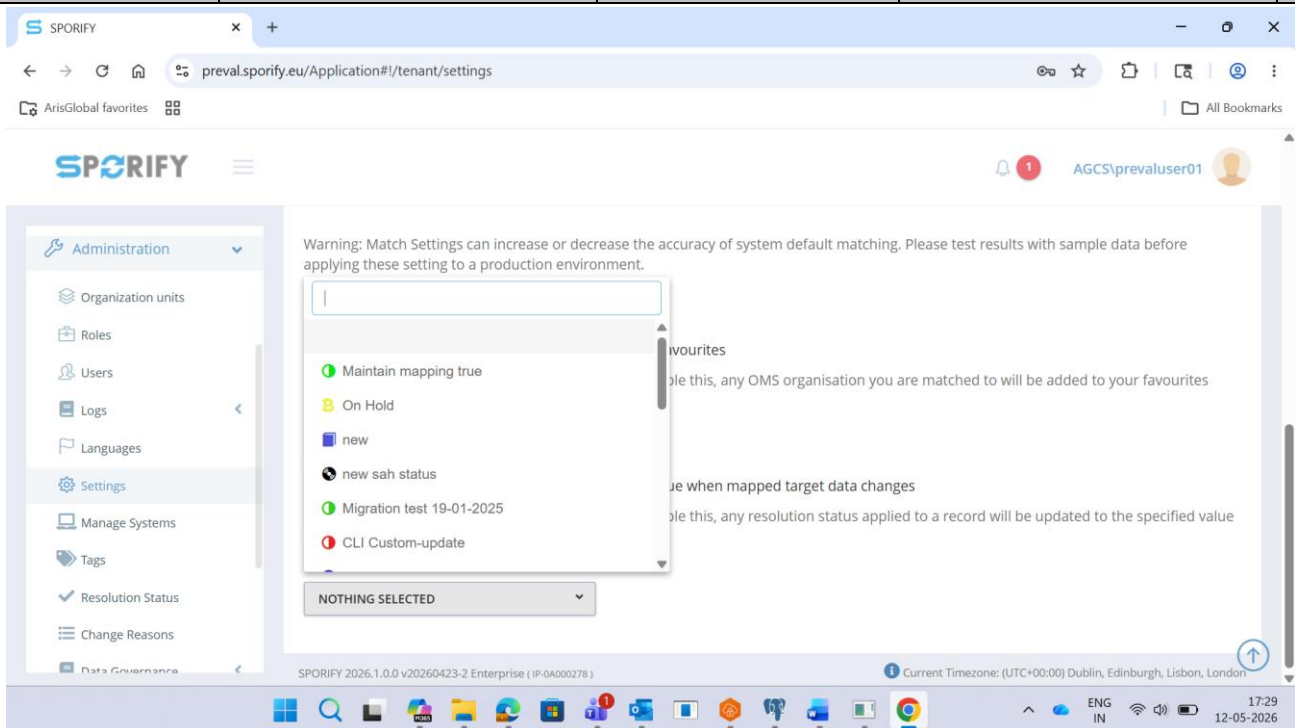
Auto Follow Favourites
 Automatically select all matched organisations as favourites
 If you disable this, system defaults will apply. If you enable this, any OMS organisation you are matched to will be added to your favourites automatically.


Auto Apply Resolution Status
 Automatically set Resolution status to Specified value when mapped target data changes
 If you disable this, system defaults will apply. If you enable this, any resolution status applied to a record will be updated to the specified value when the mapped target data changes

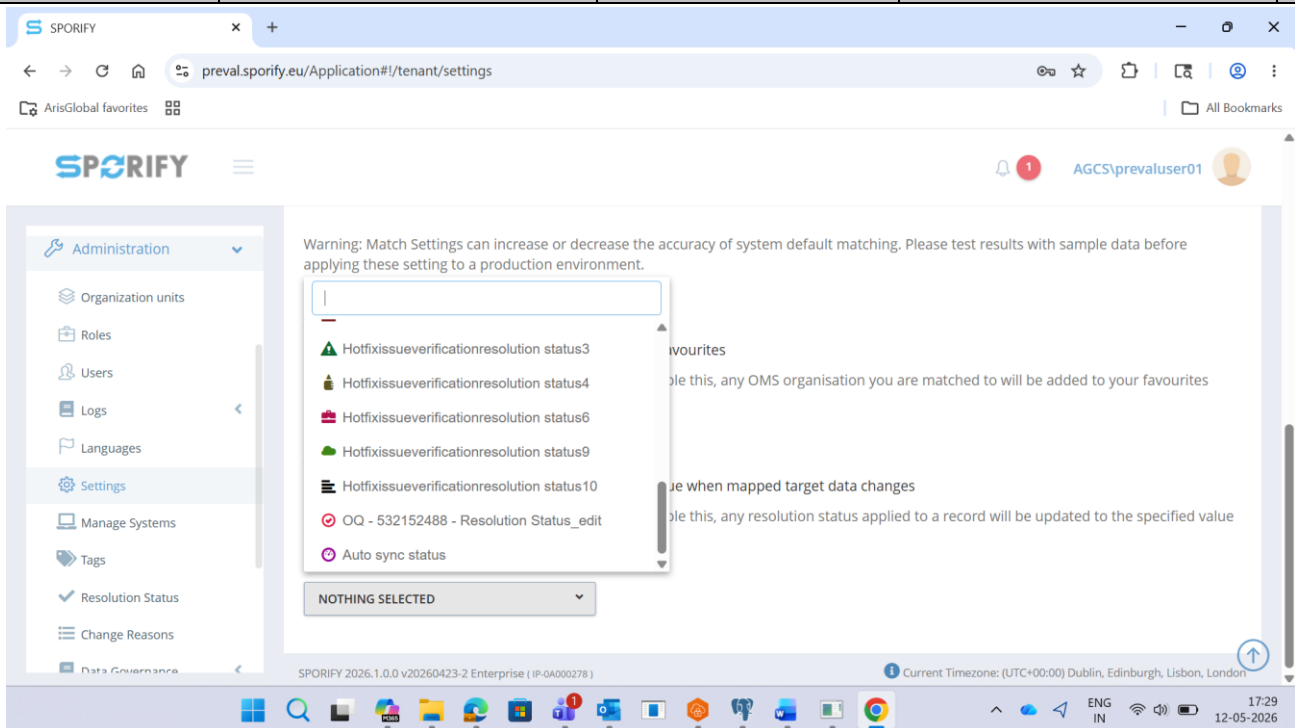
Resolution Status
 NOTHING SELECTED


SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278) | Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London

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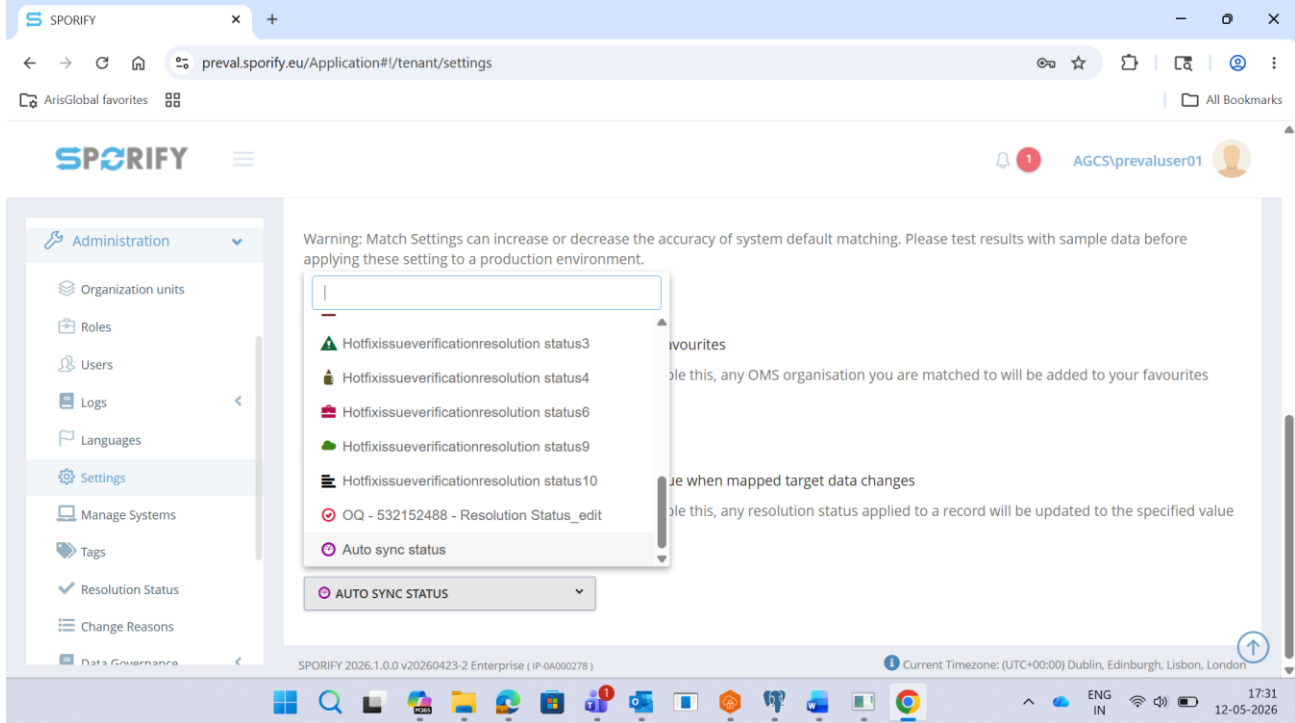
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo and the user 'AGCS\prevaluser01'. A left-hand navigation menu is visible with options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', and 'Data Governance'. The main content area shows a warning: 'Warning: Match Settings can increase or decrease the accuracy of system default matching. Please test results with sample data before applying these setting to a production environment.' Below the warning is a dropdown menu with the following items: 'Hotfixissueverificationresolution status3', 'Hotfixissueverificationresolution status4', 'Hotfixissueverificationresolution status6', 'Hotfixissueverificationresolution status9', 'Hotfixissueverificationresolution status10', 'OQ - 532152488 - Resolution Status_edit', and 'Auto sync status'. The dropdown is currently set to 'NOTHING SELECTED'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 17:29 on 12-05-2026.</p>				

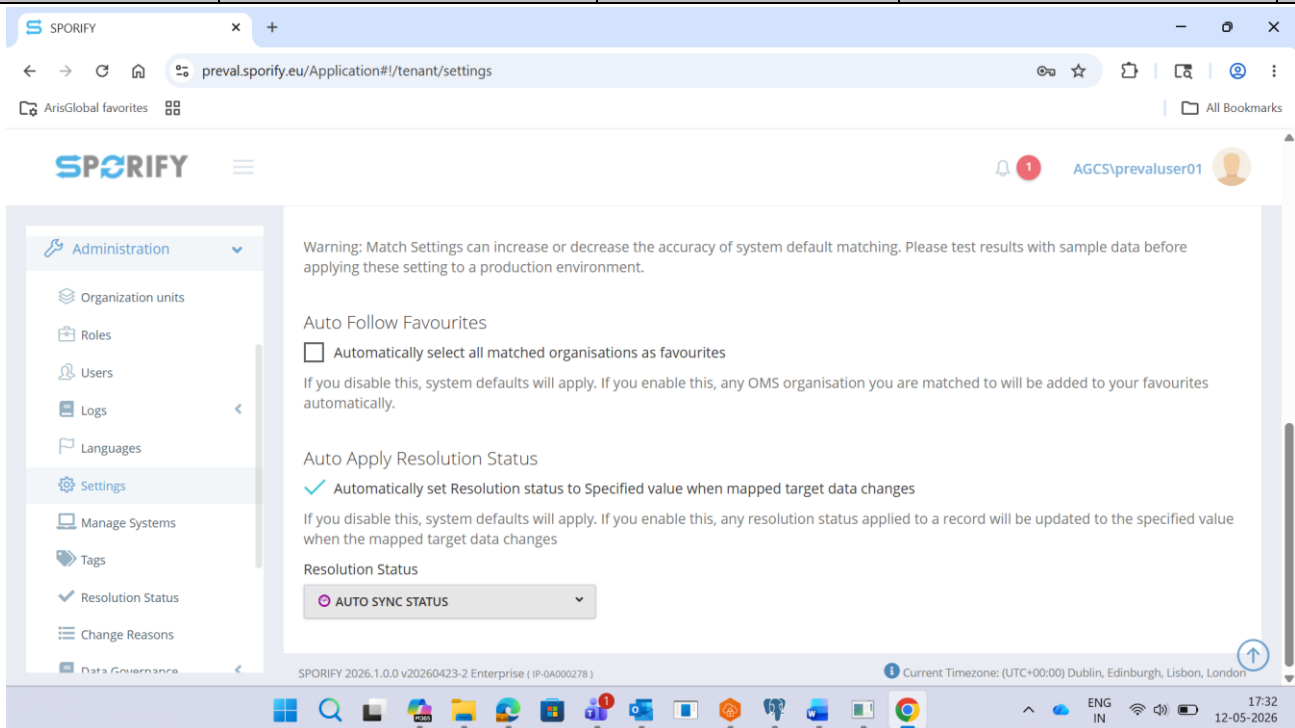
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Select the status in Resolution Status dropdown as mentioned in test data column. *PS*	Resolution Status: <Assessment>	Resolution Status is selected from the dropdown.	Resolution Status: Auto sync status AE Sneha S 12 May 2026 at 05:32 PM	Passed



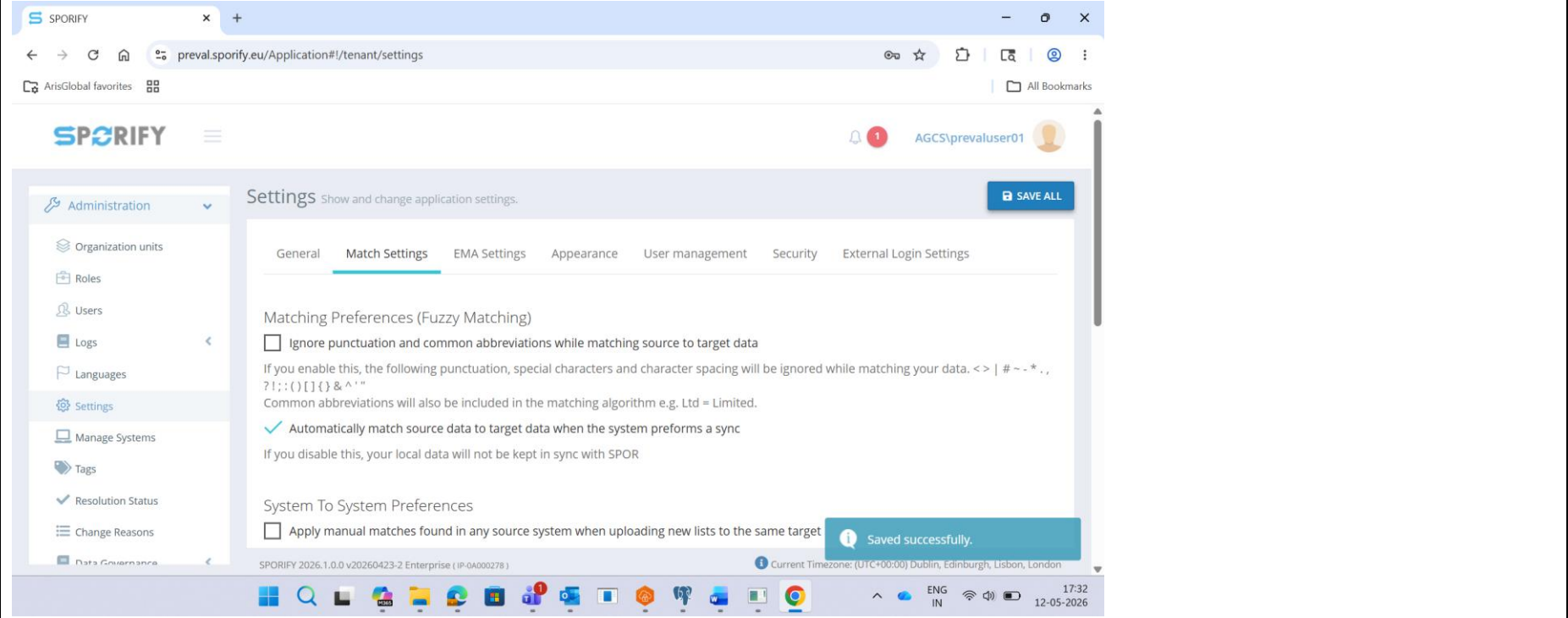
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo and the user profile for 'AGCS\prevaluser01'. The left sidebar contains navigation items: Administration, Organization units, Roles, Users, Logs, Languages, Settings (highlighted), Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area features a warning message: "Warning: Match Settings can increase or decrease the accuracy of system default matching. Please test results with sample data before applying these setting to a production environment." Below the warning is a search input field and a dropdown menu for 'Resolution Status'. The dropdown menu lists several options, including 'Hotfixissueverificationresolution status3' through 'Hotfixissueverificationresolution status10', 'OQ - 532152488 - Resolution Status_edit', and 'Auto sync status'. The 'Auto sync status' option is currently selected. The bottom of the screenshot shows the Windows taskbar with the system clock at 17:31 on 12-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/settings'. The left sidebar contains a navigation menu with 'Settings' highlighted. The main content area shows a warning message: 'Warning: Match Settings can increase or decrease the accuracy of system default matching. Please test results with sample data before applying these setting to a production environment.' Below this, there are three settings sections: 'Auto Follow Favourites' with an unchecked checkbox, 'Auto Apply Resolution Status' with a checked checkbox, and 'Resolution Status' with a dropdown menu set to 'AUTO SYNC STATUS'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000278)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the date and time as 17:32 on 12-05-2026.</p>				

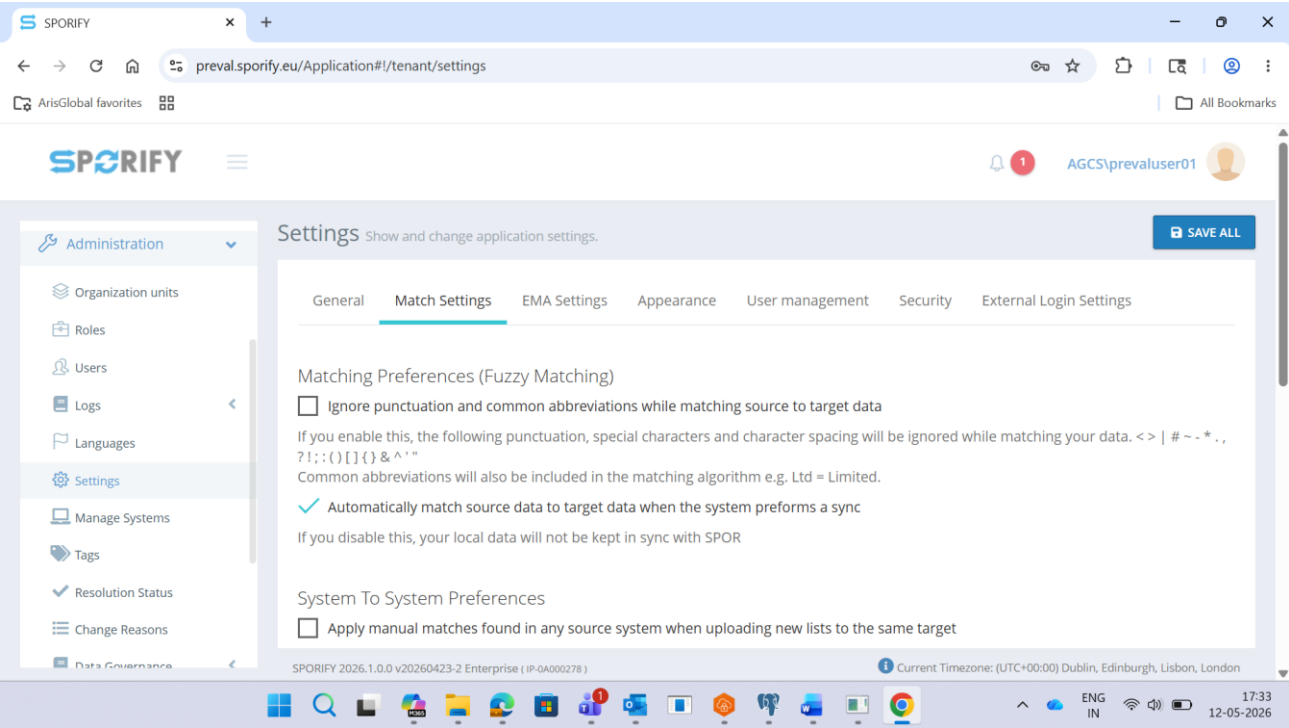
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click the 'Save All' button. *PS*	NA	The match settings configuration is saved and a toast message 'Saved successfully' displayed.	AE Sneha S 12 May 2026 at 05:33 PM	Passed

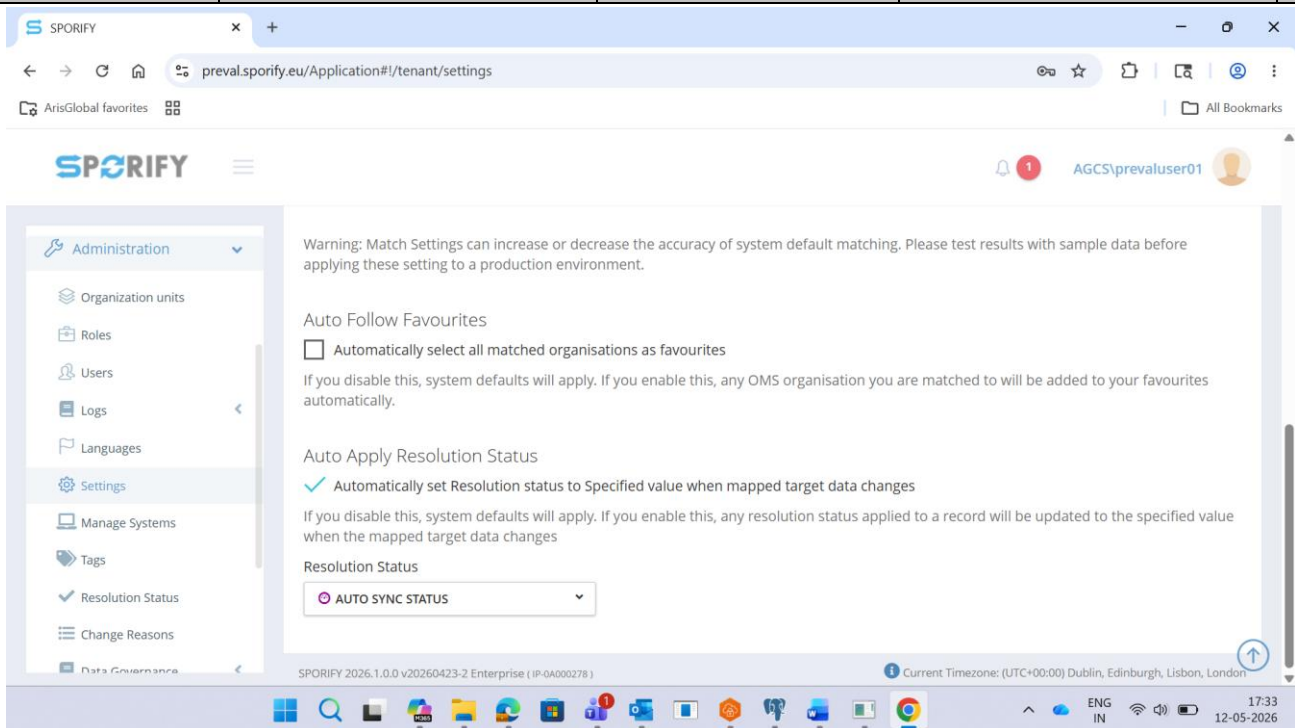



The screenshot shows a web browser window displaying the SPORIFY application settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo, a user profile for 'AGCS\prevaluser01', and a notification bell. The left sidebar contains a navigation menu with options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', and 'Data Governance'. The main content area is titled 'Settings' and has a 'SAVE ALL' button. Under the 'Match Settings' tab, there are two sections: 'Matching Preferences (Fuzzy Matching)' and 'System To System Preferences'. In the 'Matching Preferences' section, the checkbox 'Automatically match source data to target data when the system performs a sync' is checked. A blue toast message at the bottom right of the settings area says 'Saved successfully.' The Windows taskbar at the bottom shows the system tray with the date '12-05-2026' and time '17:32'.

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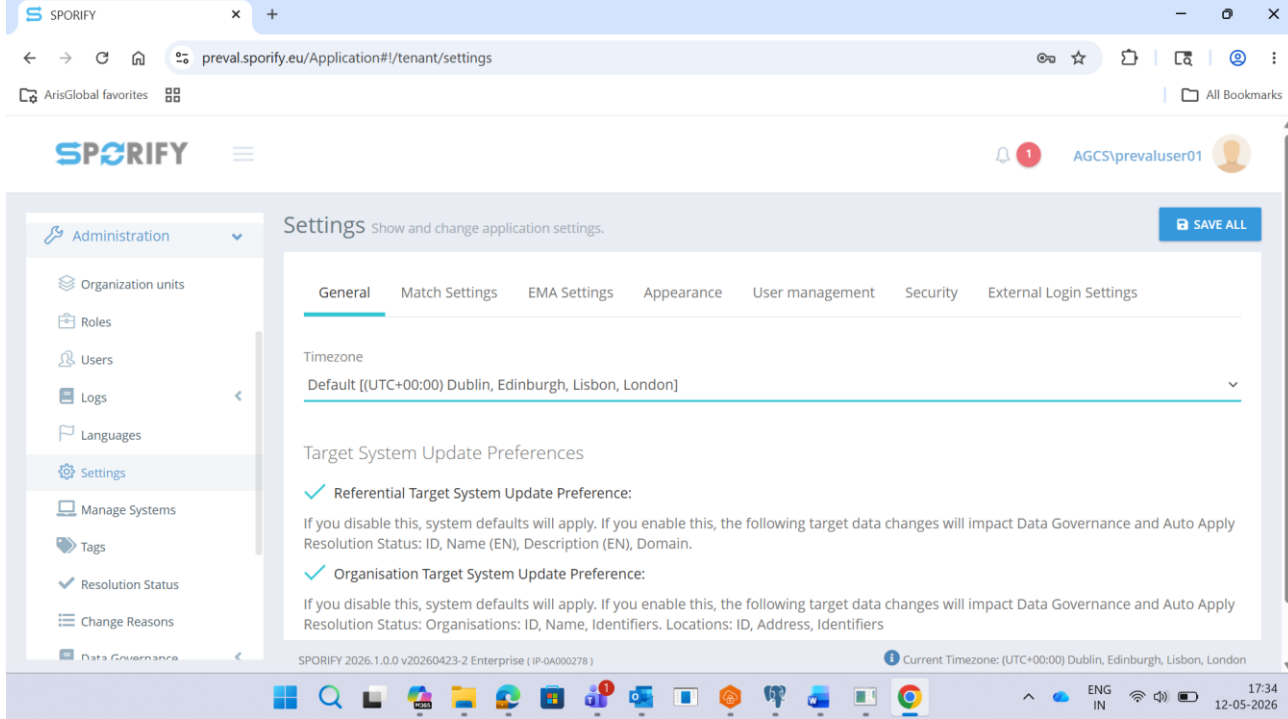
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The left sidebar contains a navigation menu with 'Settings' selected. The main content area displays a warning about match settings and two configuration options: 'Auto Follow Favourites' (disabled) and 'Auto Apply Resolution Status' (enabled). The 'Auto Apply Resolution Status' section shows a dropdown menu set to 'AUTO SYNC STATUS'. The bottom of the page shows the system version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time '17:33 12-05-2026'.</p>				


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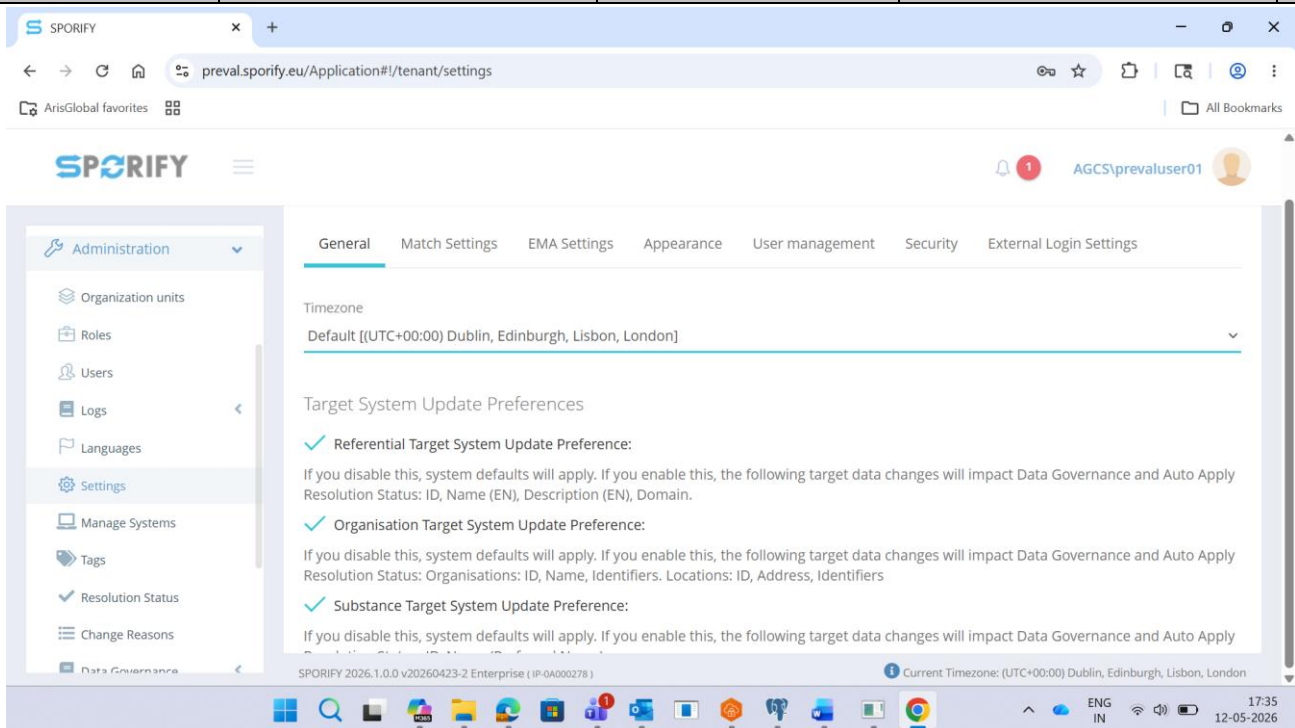
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Navigate to Administration >> Settings, Click on the 'General' tab. *PS*	NA	General settings screen is displayed.	AE Sneha S 12 May 2026 at 05:34 PM	Passed




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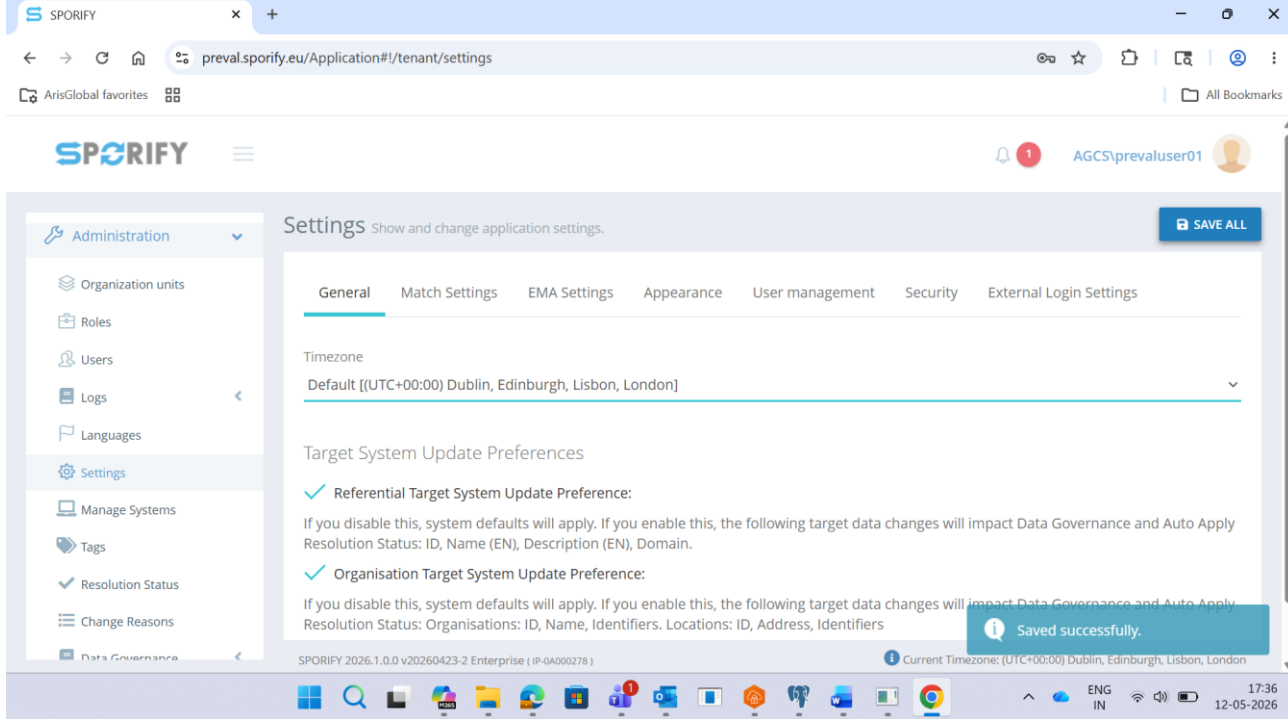
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	FR_MISC_001: Enable the Target Preference settings as mentioned in Test Data column under Target System Update Preferences section. *PS*	Referential Target System Update Preference: Selected Organisation Target System Update Preference: Selected Substance Target System Update Preference: Selected	Target Preference settings are enabled as in test data column.	AE Sneha S 12 May 2026 at 05:35 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Match Settings' configuration page in the SPORIFY application. The 'Target System Update Preferences' section is active, showing three checked preferences:</p> <ul style="list-style-type: none"> Referential Target System Update Preference: Checked. Description: If you disable this, system defaults will apply. If you enable this, the following target data changes will impact Data Governance and Auto Apply Resolution Status: ID, Name (EN), Description (EN), Domain. Organisation Target System Update Preference: Checked. Description: If you disable this, system defaults will apply. If you enable this, the following target data changes will impact Data Governance and Auto Apply Resolution Status: Organisations: ID, Name, Identifiers. Locations: ID, Address, Identifiers. Substance Target System Update Preference: Checked. Description: If you disable this, system defaults will apply. If you enable this, the following target data changes will impact Data Governance and Auto Apply Resolution Status: ID, Name, Identifiers. <p>The page also shows the 'Timezone' set to 'Default [(UTC+00:00) Dublin, Edinburgh, Lisbon, London]' and a navigation sidebar on the left with 'Settings' selected.</p>				

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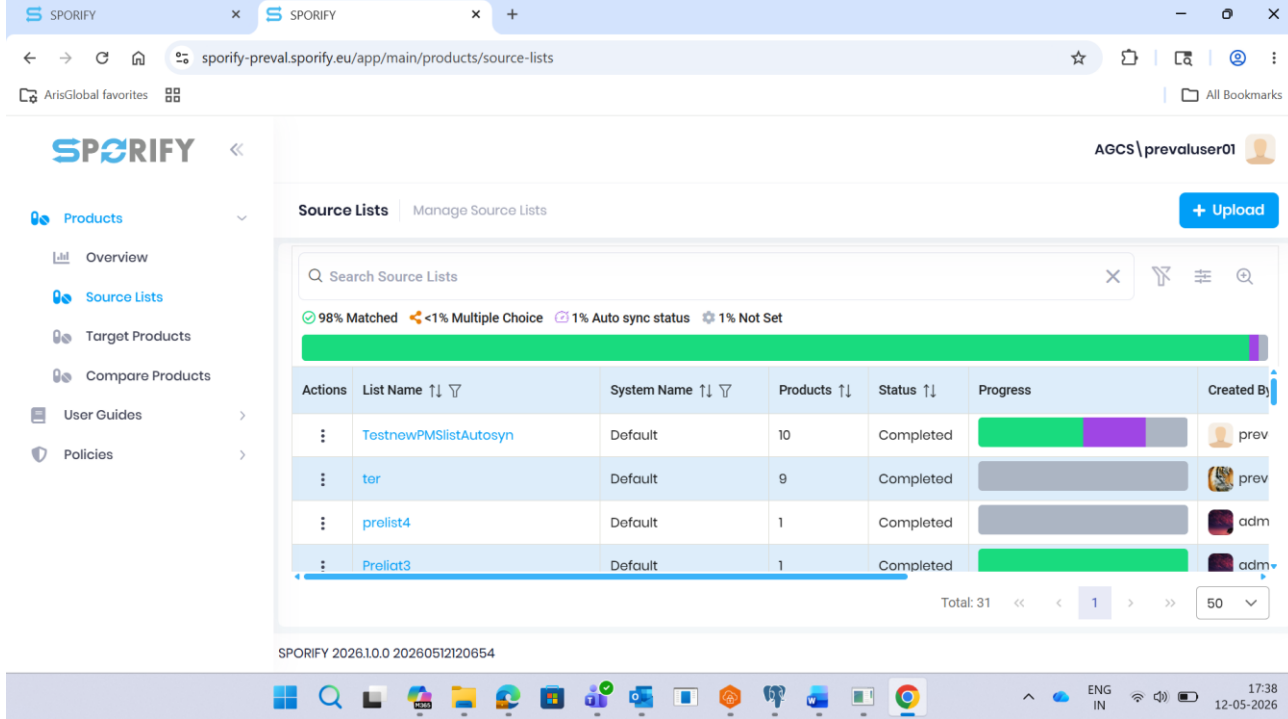
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Click the 'Save All' button. *PS*	NA	The settings are saved and a toast message 'Saved successfully' displayed.	AE Sneha S 12 May 2026 at 05:36 PM	Passed



The screenshot shows the SPORIFY application interface. The left sidebar contains a navigation menu with 'Settings' selected. The main content area is titled 'Settings' and shows the 'Match Settings' tab. Under 'Target System Update Preferences', two options are checked: 'Referential Target System Update Preference' and 'Organisation Target System Update Preference'. A blue toast message at the bottom right says 'Saved successfully.' The browser address bar shows 'preval.sporify.eu/Application#/tenant/settings' and the system tray at the bottom indicates the date and time as 17:36 on 12-05-2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Navigate to Products>> Source Lists. *PS*	NA	New tab is opened with Products source lists screen details with all source lists.	AE Sneha S 12 May 2026 at 05:38 PM	Passed

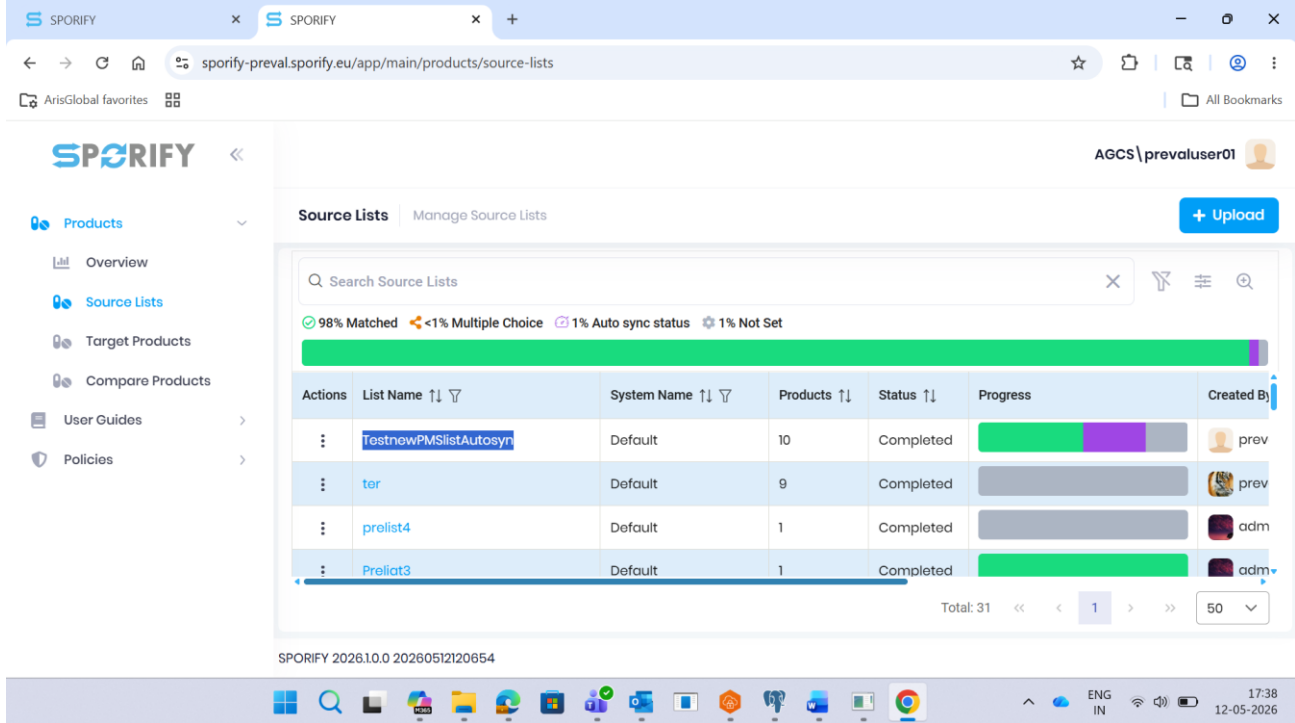


SPORIFY 2026.1.0.0 20260512120654


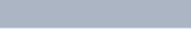


ENG IN 17:38 12-05-2026

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Click on the Source list name which is part of Auto Sync. *PS* Note: Synchronisation for products are completed prior to execution of this step.	List Name: <Prodlist1>	Source Products records of the selected source list are listed.	List Name: TestnewPMSlistAutosyn AE Sneha S 12 May 2026 at 05:40 PM	Passed

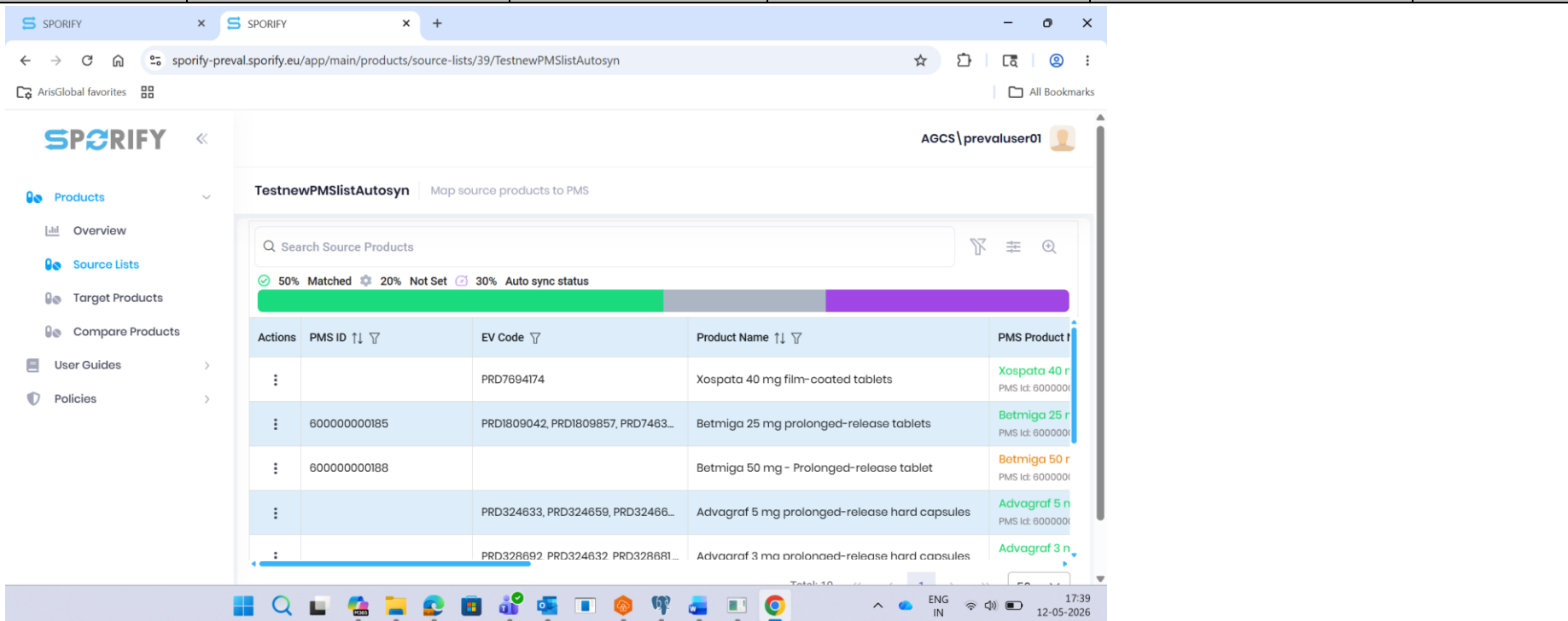



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: sporify-preval.sporify.eu/app/main/products/source-lists. The user is logged in as AGCS\prevaluser01. The main content area is titled 'Source Lists' and includes a search bar and a '+ Upload' button. A progress bar at the top indicates the following status: 98% Matched, <1% Multiple Choice, 1% Auto sync status, and 1% Not Set. Below the progress bar is a table with the following columns: Actions, List Name, System Name, Products, Status, Progress, and Created By. The table contains the following data:

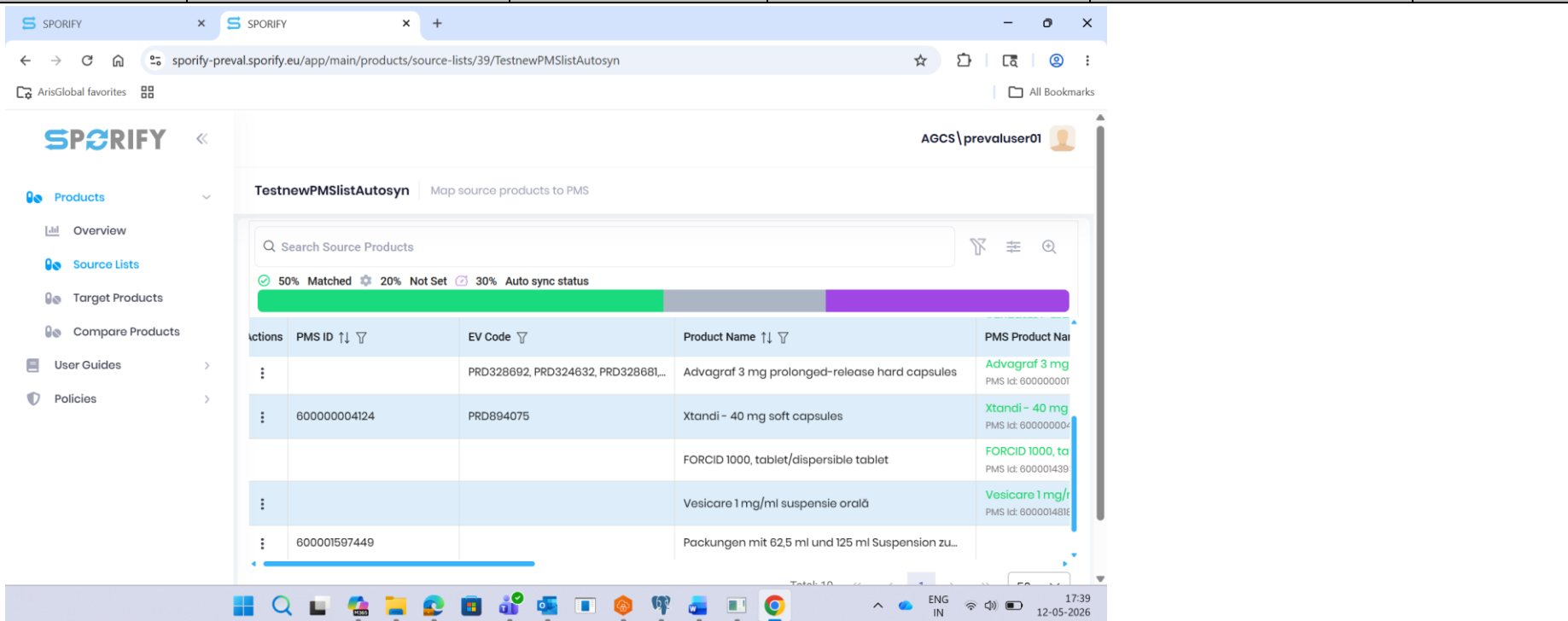
Actions	List Name	System Name	Products	Status	Progress	Created By
⋮	TestnewPMSlistAutosyn	Default	10	Completed		prev
⋮	ter	Default	9	Completed		prev
⋮	prelist4	Default	1	Completed		adm
⋮	Preliat3	Default	1	Completed		adm


The bottom of the screenshot shows the Windows taskbar with the time 17:38 on 12-05-2026.

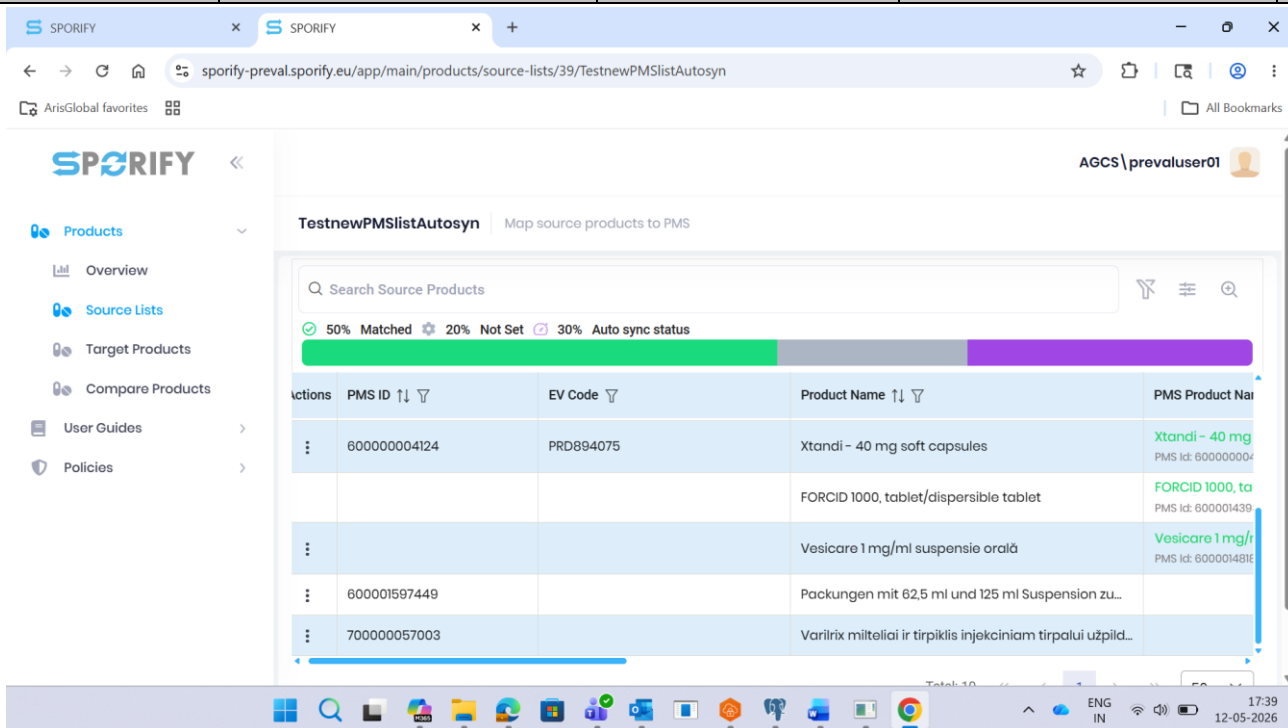
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface for 'TestnewPMSlistAutosyn'. It features a search bar, a progress bar indicating 50% Matched, 20% Not Set, and 30% Auto sync status. Below this is a table with columns: Actions, PMS ID, EV Code, Product Name, and PMS Product. The table lists several products including Xospata 40 mg film-coated tablets, Betmiga 25 mg prolonged-release tablets, Betmiga 50 mg - Prolonged-release tablet, Advagraf 5 mg prolonged-release hard capsules, and Advagraf 3 mg prolonged-release hard capsules.</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>PMS ID</th> <th>EV Code</th> <th>Product Name</th> <th>PMS Product</th> </tr> </thead> <tbody> <tr> <td>⋮</td> <td></td> <td>PRD7694174</td> <td>Xospata 40 mg film-coated tablets</td> <td>Xospata 40 r PMS Id: 8000001</td> </tr> <tr> <td>⋮</td> <td>600000000185</td> <td>PRD1809042, PRD1809857, PRD7463...</td> <td>Betmiga 25 mg prolonged-release tablets</td> <td>Betmiga 25 r PMS Id: 8000001</td> </tr> <tr> <td>⋮</td> <td>600000000188</td> <td></td> <td>Betmiga 50 mg - Prolonged-release tablet</td> <td>Betmiga 50 r PMS Id: 8000001</td> </tr> <tr> <td>⋮</td> <td></td> <td>PRD324633, PRD324659, PRD32466...</td> <td>Advagraf 5 mg prolonged-release hard capsules</td> <td>Advagraf 5 n PMS Id: 8000001</td> </tr> <tr> <td>⋮</td> <td></td> <td>PRD328692, PRD324632, PRD328681...</td> <td>Advagraf 3 mg prolonged-release hard capsules</td> <td>Advagraf 3 n PMS Id: 8000001</td> </tr> </tbody> </table>					Actions	PMS ID	EV Code	Product Name	PMS Product	⋮		PRD7694174	Xospata 40 mg film-coated tablets	Xospata 40 r PMS Id: 8000001	⋮	600000000185	PRD1809042, PRD1809857, PRD7463...	Betmiga 25 mg prolonged-release tablets	Betmiga 25 r PMS Id: 8000001	⋮	600000000188		Betmiga 50 mg - Prolonged-release tablet	Betmiga 50 r PMS Id: 8000001	⋮		PRD324633, PRD324659, PRD32466...	Advagraf 5 mg prolonged-release hard capsules	Advagraf 5 n PMS Id: 8000001	⋮		PRD328692, PRD324632, PRD328681...	Advagraf 3 mg prolonged-release hard capsules	Advagraf 3 n PMS Id: 8000001
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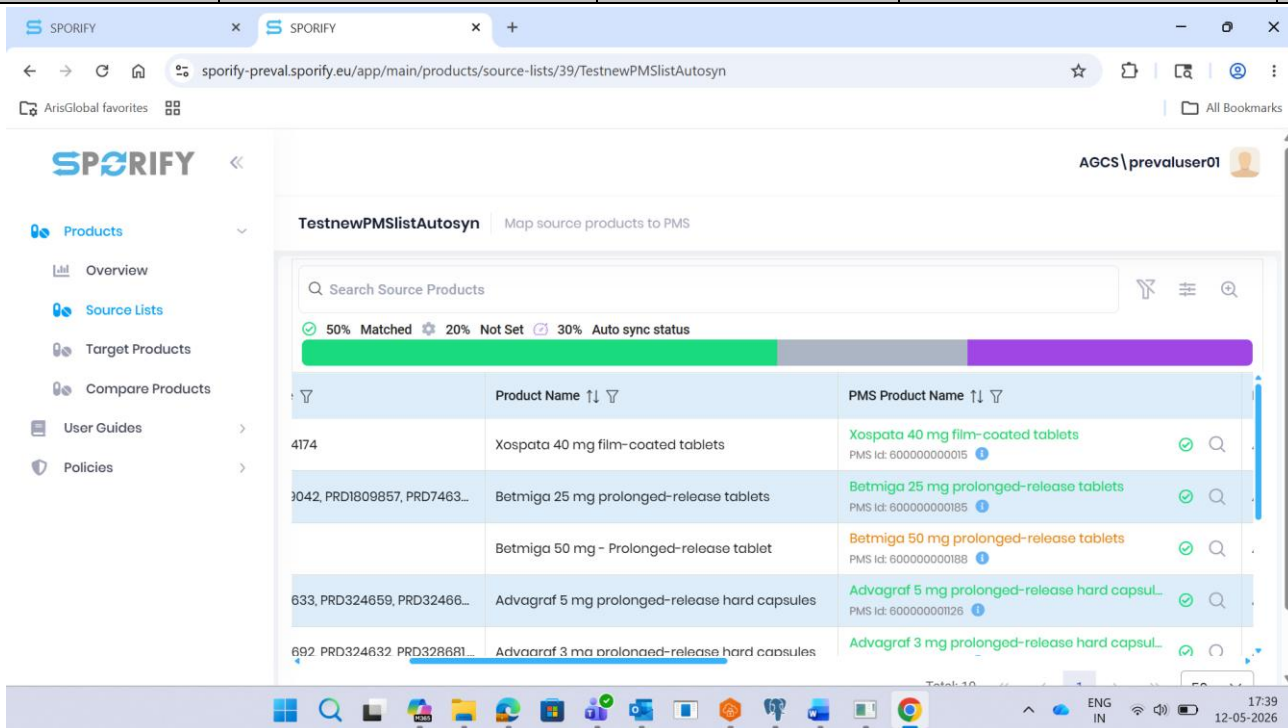
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 45 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table for 'TestnewPMSlistAutosyn' with the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>PMS ID</th> <th>EV Code</th> <th>Product Name</th> <th>PMS Product Name</th> </tr> </thead> <tbody> <tr> <td>⋮</td> <td></td> <td>PRD328692, PRD324632, PRD328681...</td> <td>Advagraf 3 mg prolonged-release hard capsules</td> <td>Advagraf 3 mg PMS Id: 600000001</td> </tr> <tr> <td>⋮</td> <td>600000004124</td> <td>PRD894075</td> <td>Xtandi - 40 mg soft capsules</td> <td>Xtandi - 40 mg PMS Id: 600000004</td> </tr> <tr> <td>⋮</td> <td></td> <td></td> <td>FORCID 1000, tablet/dispersible tablet</td> <td>FORCID 1000, ta PMS Id: 600001439</td> </tr> <tr> <td>⋮</td> <td></td> <td></td> <td>Vesicare 1 mg/ml suspensie oral</td> <td>Vesicare 1 mg/l PMS Id: 600001481E</td> </tr> <tr> <td>⋮</td> <td>600001597449</td> <td></td> <td>Packungen mit 62.5 ml und 125 ml Suspension zu...</td> <td></td> </tr> </tbody> </table> <p>At the top of the table, there is a progress bar showing: 50% Matched (green), 20% Not Set (grey), and 30% Auto sync status (purple).</p>					Actions	PMS ID	EV Code	Product Name	PMS Product Name	⋮		PRD328692, PRD324632, PRD328681...	Advagraf 3 mg prolonged-release hard capsules	Advagraf 3 mg PMS Id: 600000001	⋮	600000004124	PRD894075	Xtandi - 40 mg soft capsules	Xtandi - 40 mg PMS Id: 600000004	⋮			FORCID 1000, tablet/dispersible tablet	FORCID 1000, ta PMS Id: 600001439	⋮			Vesicare 1 mg/ml suspensie oral	Vesicare 1 mg/l PMS Id: 600001481E	⋮	600001597449		Packungen mit 62.5 ml und 125 ml Suspension zu...	
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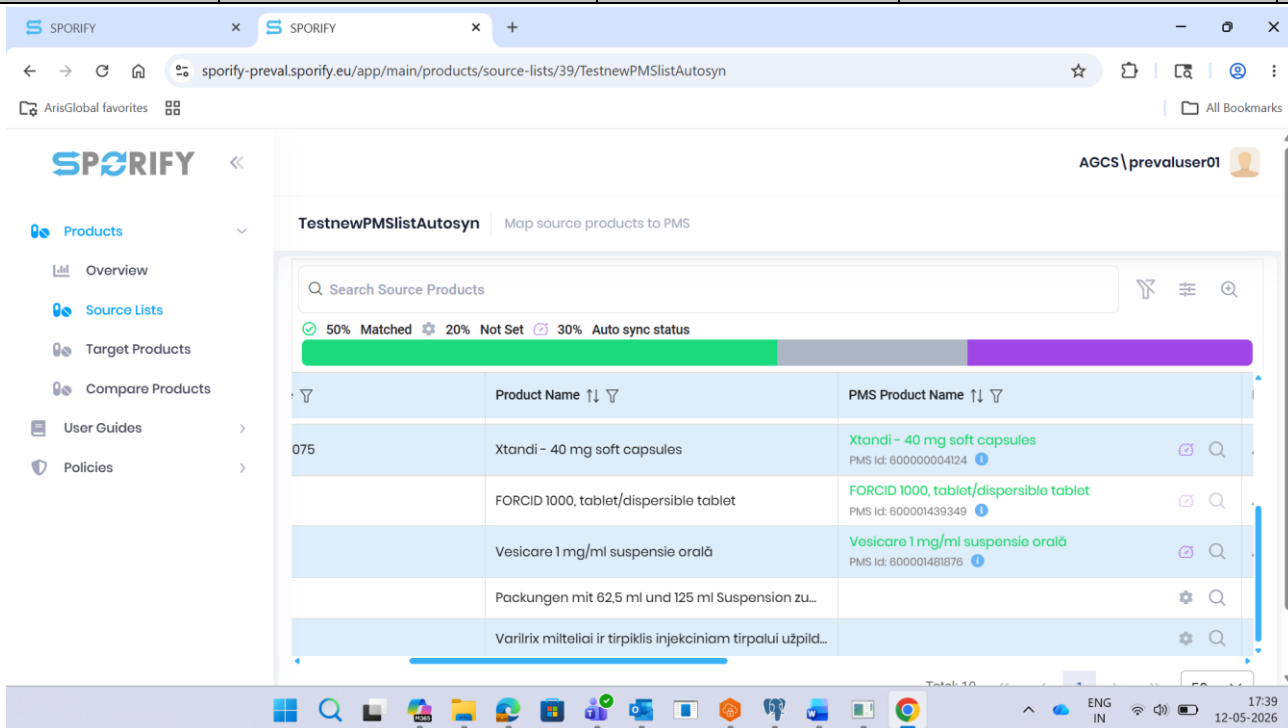
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn'. The user is logged in as 'AGCS\prevaluser01'. The main content area is titled 'TestnewPMSlistAutosyn' and includes a search bar for 'Search Source Products'. Below the search bar is a progress bar indicating '50% Matched', '20% Not Set', and '30% Auto sync status'. A table lists source products with the following columns: 'Actions', 'PMS ID', 'EV Code', 'Product Name', and 'PMS Product Name'. The table contains four rows of data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>PMS ID</th> <th>EV Code</th> <th>Product Name</th> <th>PMS Product Name</th> </tr> </thead> <tbody> <tr> <td>⋮</td> <td>600000004124</td> <td>PRD894075</td> <td>Xtandi - 40 mg soft capsules</td> <td>Xtandi - 40 mg PMS Id: 600000004</td> </tr> <tr> <td>⋮</td> <td></td> <td></td> <td>FORCID 1000, tablet/dispersible tablet</td> <td>FORCID 1000, ta PMS Id: 600001439</td> </tr> <tr> <td>⋮</td> <td></td> <td></td> <td>Vesicare 1 mg/ml suspensie orală</td> <td>Vesicare 1 mg/l PMS Id: 600001481E</td> </tr> <tr> <td>⋮</td> <td>600001597449</td> <td></td> <td>Packungen mit 62,5 ml und 125 ml Suspension zuL...</td> <td></td> </tr> <tr> <td>⋮</td> <td>700000057003</td> <td></td> <td>Varilrix mittelwei ir tirpiklis injekciniam tirpalui užpild...</td> <td></td> </tr> </tbody> </table>					Actions	PMS ID	EV Code	Product Name	PMS Product Name	⋮	600000004124	PRD894075	Xtandi - 40 mg soft capsules	Xtandi - 40 mg PMS Id: 600000004	⋮			FORCID 1000, tablet/dispersible tablet	FORCID 1000, ta PMS Id: 600001439	⋮			Vesicare 1 mg/ml suspensie orală	Vesicare 1 mg/l PMS Id: 600001481E	⋮	600001597449		Packungen mit 62,5 ml und 125 ml Suspension zuL...		⋮	700000057003		Varilrix mittelwei ir tirpiklis injekciniam tirpalui užpild...	
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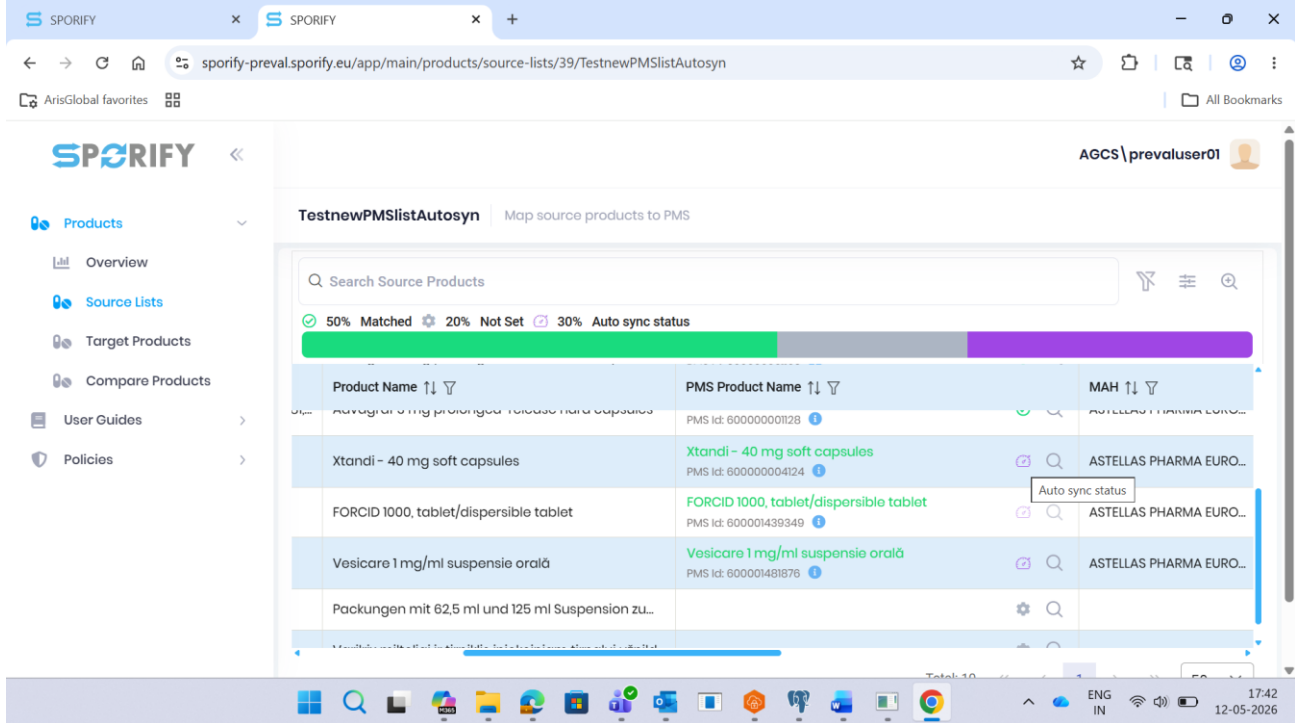
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	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn. The page title is "TestnewPMSlistAutosyn Map source products to PMS". A progress bar at the top indicates 50% Matched (green), 20% Not Set (grey), and 30% Auto sync status (purple). Below the progress bar, a table lists source products and their corresponding PMS products with status icons.</p> <table border="1"> <thead> <tr> <th>Product ID</th> <th>Product Name</th> <th>PMS Product Name</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>4174</td> <td>Xospata 40 mg film-coated tablets</td> <td>Xospata 40 mg film-coated tablets PMS lct: 800000000015</td> <td>Matched (Green)</td> </tr> <tr> <td>3042, PRD1809857, PRD7463...</td> <td>Betmiga 25 mg prolonged-release tablets</td> <td>Betmiga 25 mg prolonged-release tablets PMS lct: 800000000185</td> <td>Matched (Green)</td> </tr> <tr> <td></td> <td>Betmiga 50 mg - Prolonged-release tablet</td> <td>Betmiga 50 mg prolonged-release tablets PMS lct: 800000000188</td> <td>Matched (Green)</td> </tr> <tr> <td>633, PRD324659, PRD32466...</td> <td>Advagraf 5 mg prolonged-release hard capsules</td> <td>Advagraf 5 mg prolonged-release hard capsul... PMS lct: 800000001126</td> <td>Matched (Green)</td> </tr> <tr> <td>692, PRD324632, PRD328681...</td> <td>Advagraf 3 ma prolonged-release hard capsules</td> <td>Advagraf 3 mg prolonged-release hard capsul...</td> <td>Matched (Green)</td> </tr> </tbody> </table>					Product ID	Product Name	PMS Product Name	Status	4174	Xospata 40 mg film-coated tablets	Xospata 40 mg film-coated tablets PMS lct: 800000000015	Matched (Green)	3042, PRD1809857, PRD7463...	Betmiga 25 mg prolonged-release tablets	Betmiga 25 mg prolonged-release tablets PMS lct: 800000000185	Matched (Green)		Betmiga 50 mg - Prolonged-release tablet	Betmiga 50 mg prolonged-release tablets PMS lct: 800000000188	Matched (Green)	633, PRD324659, PRD32466...	Advagraf 5 mg prolonged-release hard capsules	Advagraf 5 mg prolonged-release hard capsul... PMS lct: 800000001126	Matched (Green)	692, PRD324632, PRD328681...	Advagraf 3 ma prolonged-release hard capsules	Advagraf 3 mg prolonged-release hard capsul...	Matched (Green)
Product ID	Product Name	PMS Product Name	Status																										
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn. The page title is "TestnewPMSlistAutosyn Map source products to PMS". A progress bar indicates 50% Matched (green), 20% Not Set (grey), and 30% Auto sync status (purple). A table lists source products and their corresponding PMS product names.</p> <table border="1"> <thead> <tr> <th>Product Name</th> <th>PMS Product Name</th> </tr> </thead> <tbody> <tr> <td>Xtandi - 40 mg soft capsules</td> <td>Xtandi - 40 mg soft capsules PMS Id: 600000004124</td> </tr> <tr> <td>FORCID 1000, tablet/dispersible tablet</td> <td>FORCID 1000, tablet/dispersible tablet PMS Id: 600001439349</td> </tr> <tr> <td>Vesicare 1 mg/ml suspensio oralā</td> <td>Vesicare 1 mg/ml suspensio oralā PMS Id: 600001481876</td> </tr> <tr> <td>Packungen mit 62,5 ml und 125 ml Suspension zu...</td> <td></td> </tr> <tr> <td>Varilrix mitelīai ir tirpiklis injekciniam tirpalui uzpild...</td> <td></td> </tr> </tbody> </table>					Product Name	PMS Product Name	Xtandi - 40 mg soft capsules	Xtandi - 40 mg soft capsules PMS Id: 600000004124	FORCID 1000, tablet/dispersible tablet	FORCID 1000, tablet/dispersible tablet PMS Id: 600001439349	Vesicare 1 mg/ml suspensio oralā	Vesicare 1 mg/ml suspensio oralā PMS Id: 600001481876	Packungen mit 62,5 ml und 125 ml Suspension zu...		Varilrix mitelīai ir tirpiklis injekciniam tirpalui uzpild...	
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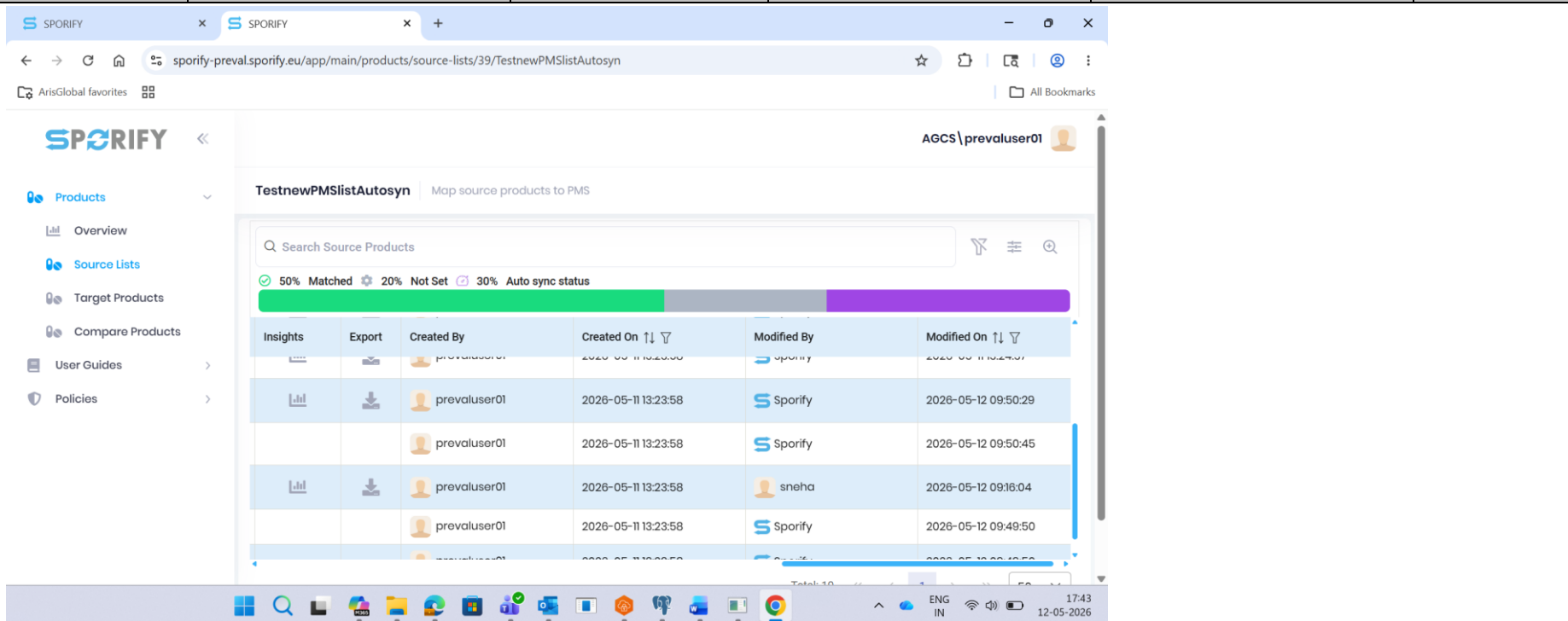
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Verify the Resolution Status for the product record which was part of auto sync. *PS*	Resolution Status: <Assessment>	Resolution Status is displayed as mentioned in test data column and modified user is displayed as SPORIFY for the synced target product.	Resolution Status: Auto sync status AE Sneha S 12 May 2026 at 05:44 PM	Passed



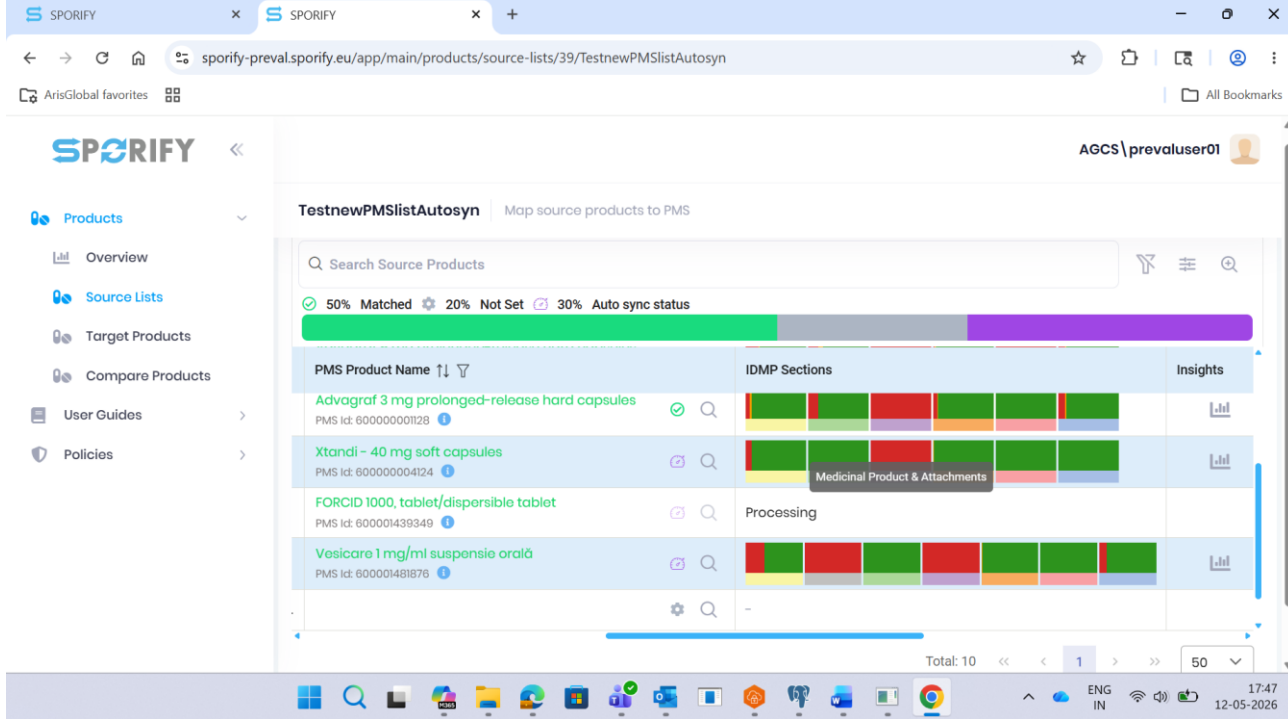
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn. The application header includes the SPORIFY logo and the user name AGCS\prevaluser01. A sidebar on the left contains navigation options: Products, Overview, Source Lists, Target Products, Compare Products, User Guides, and Policies. The main content area is titled 'TestnewPMSlistAutosyn' and shows a progress bar with 50% Matched (green), 20% Not Set (grey), and 30% Auto sync status (purple). Below the progress bar is a table with columns for Product Name, PMS Product Name, and MAH. The table lists several products, including Xtandi - 40 mg soft capsules, FORCID 1000, tablet/dispersible tablet, and Vesicare 1 mg/ml suspensio orală. The system tray at the bottom shows the time as 17:42 on 12-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn'. The page title is 'TestnewPMSlistAutosyn Map source products to PMS'. A progress bar indicates '50% Matched', '20% Not Set', and '30% Auto sync status'. Below the progress bar is a table with columns: Insights, Export, Created By, Created On, Modified By, and Modified On. The table contains several rows of data, including user names like 'prevaluser01' and 'sneha', and timestamps from 2026-05-11 to 2026-05-12. The Windows taskbar at the bottom shows the time as 17:43 on 12-05-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Verify the Comparison details displayed in IDMP Sections. *PS*	NA	Comparison is recalculated for the latest version of target record and displayed.	AE Sneha S 12 May 2026 at 05:49 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn`. The user is logged in as `AGCS\prevaluser01`.

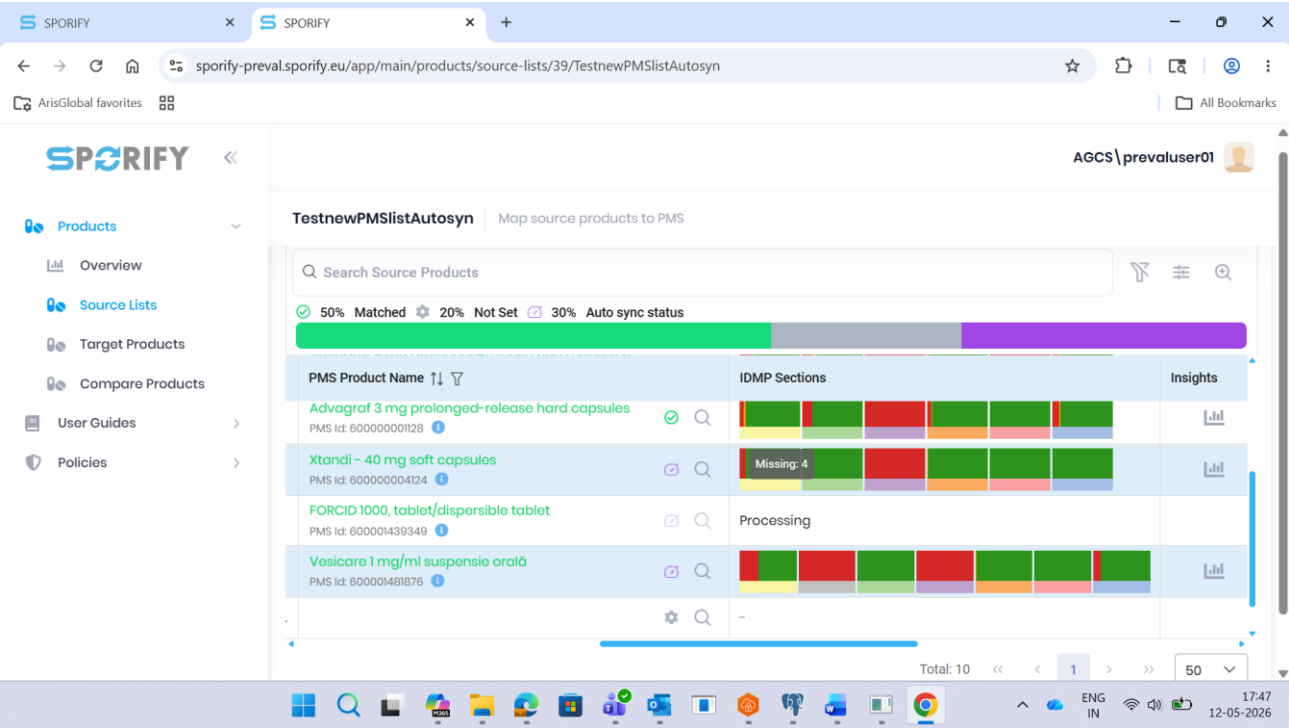
The main content area is titled `TestnewPMSlistAutosyn` and includes a search bar for source products. A progress bar indicates the status of the comparison: 50% Matched (green), 20% Not Set (grey), and 30% Auto sync status (purple).


The table below shows the comparison results for four products:

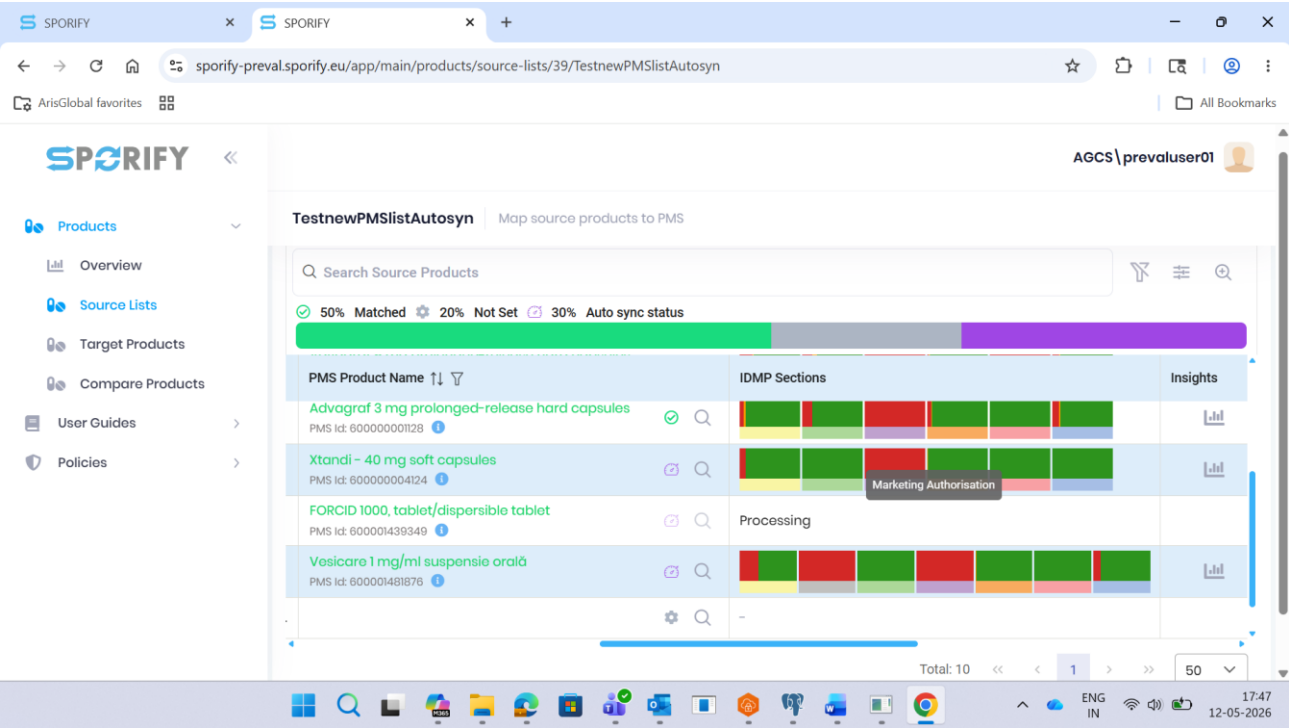
PMS Product Name	IDMP Sections	Insights
Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128	Matched	Chart icon
Xtandi - 40 mg soft capsules PMS lct: 600000004124	Matched	Chart icon
FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349	Processing	Chart icon
Vesicare 1 mg/ml suspensio orală PMS lct: 600001481876	Matched	Chart icon


The bottom of the screenshot shows the Windows taskbar with the system tray displaying the date and time: 17:47 on 12-05-2026.

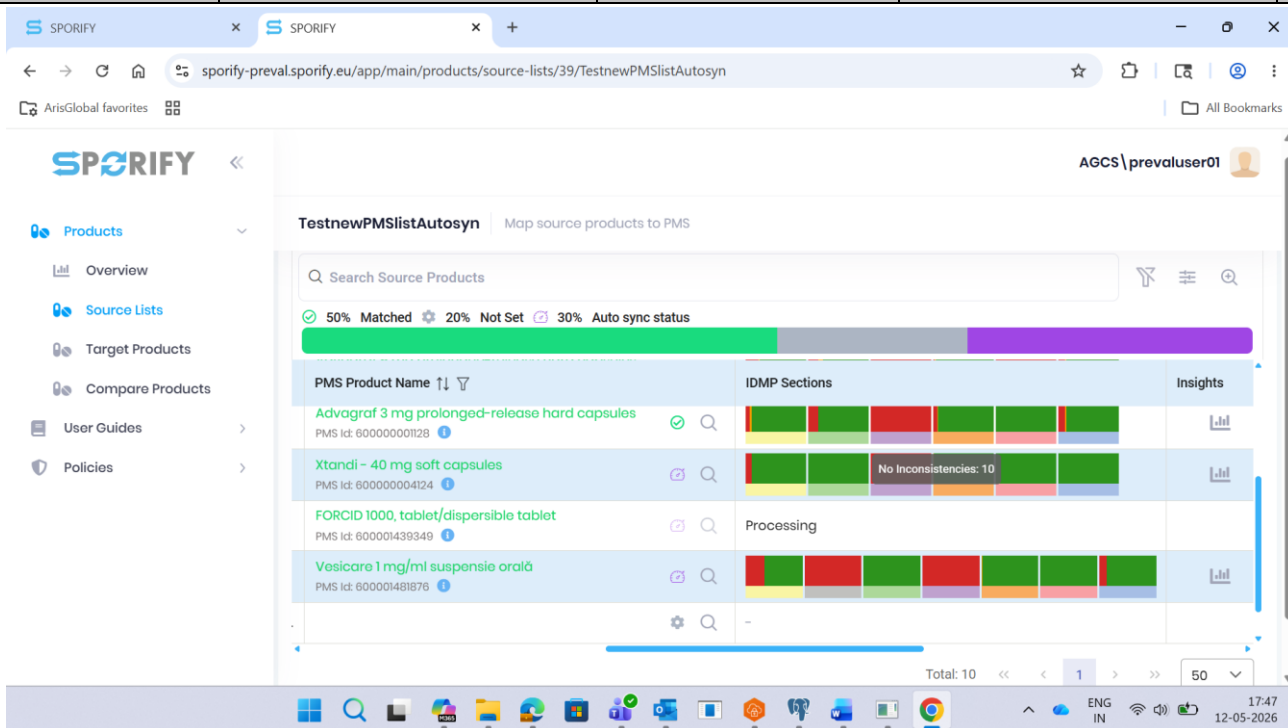
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 52 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: <code>sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn</code>. The user is logged in as <code>AGCS\prevaluser01</code>. The main content area is titled <code>TestnewPMSlistAutosyn</code> and includes a search bar for source products. A progress bar shows <code>50% Matched</code>, <code>20% Not Set</code>, and <code>30% Auto sync status</code>. Below this, a table lists PMS products with their names, PMS IDs, and IDMP sections. The products listed are:</p> <table border="1"> <thead> <tr> <th>PMS Product Name</th> <th>PMS ID</th> <th>IDMP Sections</th> <th>Insights</th> </tr> </thead> <tbody> <tr> <td>Advagraf 3 mg prolonged-release hard capsules</td> <td>60000001128</td> <td>Matched</td> <td>Chart</td> </tr> <tr> <td>Xtandi - 40 mg soft capsules</td> <td>60000000424</td> <td>Missing: 4</td> <td>Chart</td> </tr> <tr> <td>FORCID 1000, tablet/dispersible tablet</td> <td>600001439349</td> <td>Processing</td> <td>Chart</td> </tr> <tr> <td>Vesicare 1 mg/ml suspensio oralis</td> <td>600001481876</td> <td>Matched</td> <td>Chart</td> </tr> </tbody> </table> <p>The bottom of the interface shows a taskbar with various application icons and system tray information including the time <code>17:47</code> and date <code>12-05-2026</code>.</p>					PMS Product Name	PMS ID	IDMP Sections	Insights	Advagraf 3 mg prolonged-release hard capsules	60000001128	Matched	Chart	Xtandi - 40 mg soft capsules	60000000424	Missing: 4	Chart	FORCID 1000, tablet/dispersible tablet	600001439349	Processing	Chart	Vesicare 1 mg/ml suspensio oralis	600001481876	Matched	Chart
PMS Product Name	PMS ID	IDMP Sections	Insights																						
Advagraf 3 mg prolonged-release hard capsules	60000001128	Matched	Chart																						
Xtandi - 40 mg soft capsules	60000000424	Missing: 4	Chart																						
FORCID 1000, tablet/dispersible tablet	600001439349	Processing	Chart																						
Vesicare 1 mg/ml suspensio oralis	600001481876	Matched	Chart																						

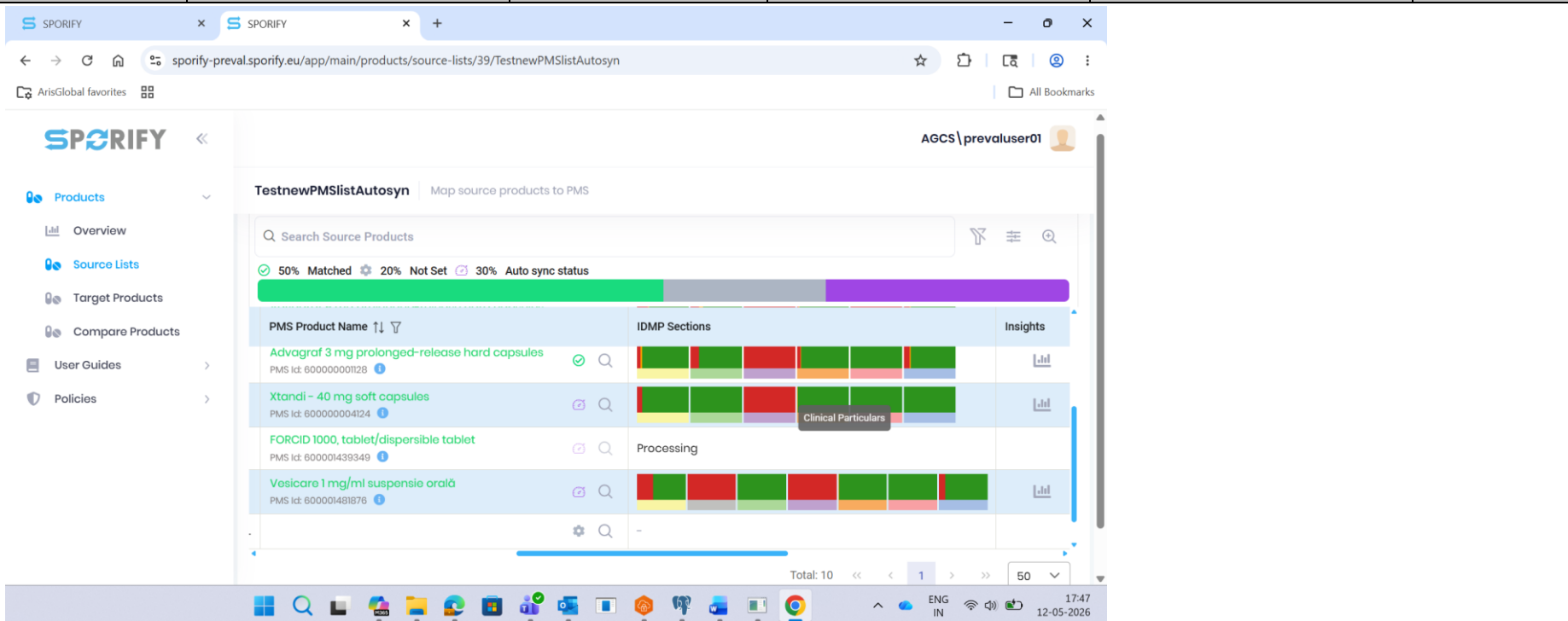
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 53 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status															
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: <code>sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn</code>. The user is logged in as <code>AGCS\prevaluser01</code>. The main content area is titled <code>TestnewPMSlistAutosyn</code> and includes a search bar for source products. A progress bar shows <code>50% Matched</code>, <code>20% Not Set</code>, and <code>30% Auto sync status</code>. Below the progress bar is a table with columns for <code>PMS Product Name</code>, <code>IDMP Sections</code>, and <code>Insights</code>. The table lists several products:</p> <table border="1"> <thead> <tr> <th>PMS Product Name</th> <th>IDMP Sections</th> <th>Insights</th> </tr> </thead> <tbody> <tr> <td>Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128</td> <td>Marketing Authorisation</td> <td>Insights icon</td> </tr> <tr> <td>Xtandi - 40 mg soft capsules PMS lct: 600000004124</td> <td>Marketing Authorisation</td> <td>Insights icon</td> </tr> <tr> <td>FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349</td> <td>Processing</td> <td>Insights icon</td> </tr> <tr> <td>Vesicare 1 mg/ml suspensio oralis PMS lct: 600001481876</td> <td>Marketing Authorisation</td> <td>Insights icon</td> </tr> </tbody> </table> <p>The bottom of the screenshot shows the Windows taskbar with the system clock at <code>17:47</code> on <code>12-05-2026</code>.</p>					PMS Product Name	IDMP Sections	Insights	Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128	Marketing Authorisation	Insights icon	Xtandi - 40 mg soft capsules PMS lct: 600000004124	Marketing Authorisation	Insights icon	FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349	Processing	Insights icon	Vesicare 1 mg/ml suspensio oralis PMS lct: 600001481876	Marketing Authorisation	Insights icon
PMS Product Name	IDMP Sections	Insights																		
Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128	Marketing Authorisation	Insights icon																		
Xtandi - 40 mg soft capsules PMS lct: 600000004124	Marketing Authorisation	Insights icon																		
FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349	Processing	Insights icon																		
Vesicare 1 mg/ml suspensio oralis PMS lct: 600001481876	Marketing Authorisation	Insights icon																		

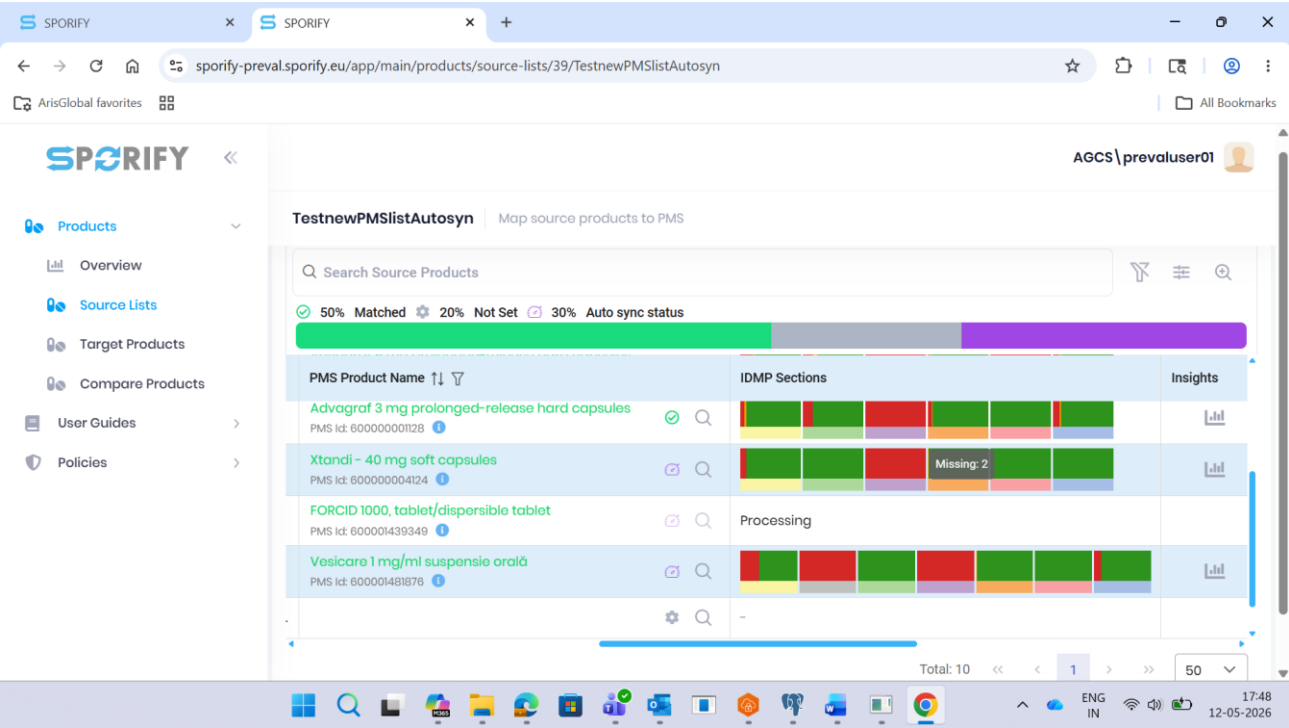
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 54 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status															
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there are browser tabs and a URL: <code>sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn</code>. The user is logged in as <code>AGCS\prevaluser01</code>. The main content area shows a section titled <code>TestnewPMSlistAutosyn</code> with the subtitle <code>Map source products to PMS</code>. Below this is a search bar for <code>Search Source Products</code>. A progress bar indicates <code>50% Matched</code>, <code>20% Not Set</code>, and <code>30% Auto sync status</code>. A table lists products with their PMS IDs and IDMP sections. The products shown are:</p> <table border="1"> <thead> <tr> <th>PMS Product Name</th> <th>IDMP Sections</th> <th>Insights</th> </tr> </thead> <tbody> <tr> <td>Advagraf 3 mg prolonged-release hard capsules PMS id: 60000001128</td> <td>[Color-coded bars]</td> <td>[Bar chart]</td> </tr> <tr> <td>Xtandi - 40 mg soft capsules PMS id: 60000000424</td> <td>No Inconsistencies: 10</td> <td>[Bar chart]</td> </tr> <tr> <td>FORCID 1000, tablet/dispersible tablet PMS id: 600001439349</td> <td>Processing</td> <td>[Bar chart]</td> </tr> <tr> <td>Vesicare 1 mg/ml suspensio oralis PMS id: 600001481876</td> <td>[Color-coded bars]</td> <td>[Bar chart]</td> </tr> </tbody> </table> <p>At the bottom of the interface, there is a pagination control showing <code>Total: 10</code> and a dropdown menu set to <code>50</code>. The Windows taskbar at the bottom shows the time as <code>17:47</code> on <code>12-05-2026</code>.</p>					PMS Product Name	IDMP Sections	Insights	Advagraf 3 mg prolonged-release hard capsules PMS id: 60000001128	[Color-coded bars]	[Bar chart]	Xtandi - 40 mg soft capsules PMS id: 60000000424	No Inconsistencies: 10	[Bar chart]	FORCID 1000, tablet/dispersible tablet PMS id: 600001439349	Processing	[Bar chart]	Vesicare 1 mg/ml suspensio oralis PMS id: 600001481876	[Color-coded bars]	[Bar chart]
PMS Product Name	IDMP Sections	Insights																		
Advagraf 3 mg prolonged-release hard capsules PMS id: 60000001128	[Color-coded bars]	[Bar chart]																		
Xtandi - 40 mg soft capsules PMS id: 60000000424	No Inconsistencies: 10	[Bar chart]																		
FORCID 1000, tablet/dispersible tablet PMS id: 600001439349	Processing	[Bar chart]																		
Vesicare 1 mg/ml suspensio oralis PMS id: 600001481876	[Color-coded bars]	[Bar chart]																		

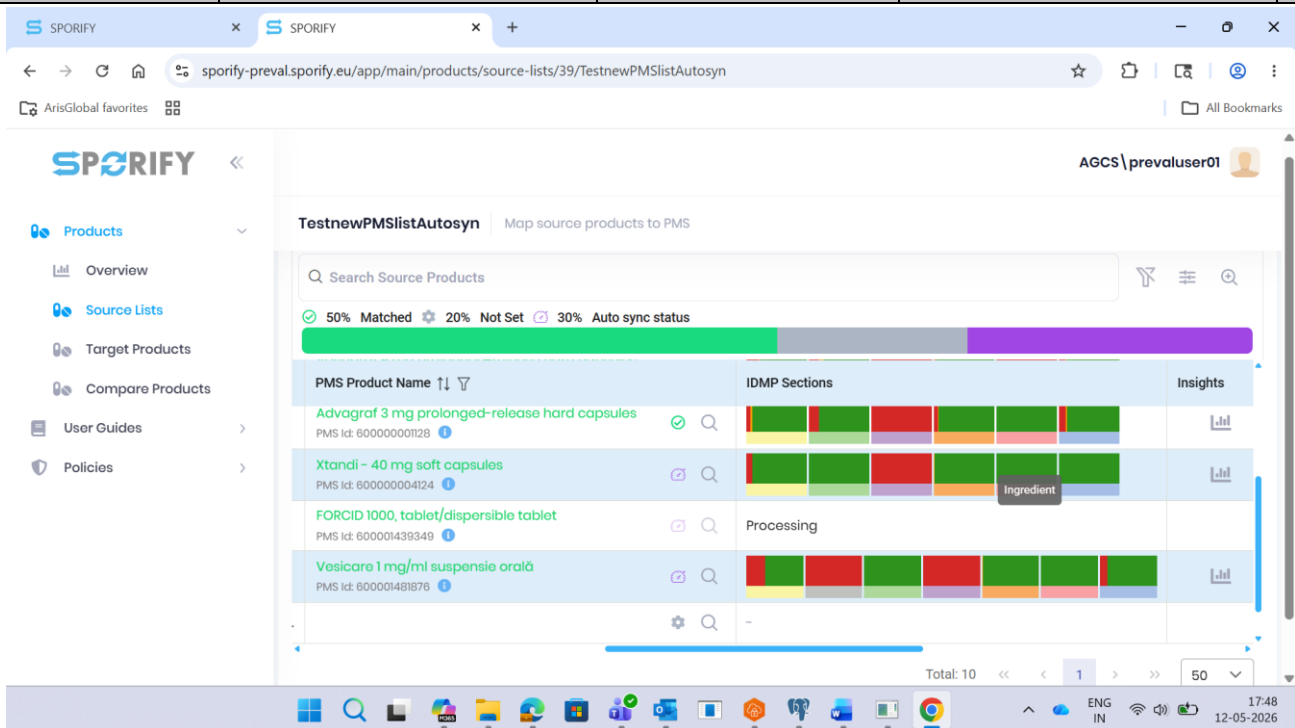
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 55 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn</code>. The user is logged in as <code>AGCS\prevaluser01</code>. The main content area is titled <code>TestnewPMSlistAutosyn</code> and includes a search bar for source products. A progress bar indicates <code>50% Matched</code>, <code>20% Not Set</code>, and <code>30% Auto sync status</code>. Below this, a table lists products with their PMS IDs and IDMP sections. The products listed are:</p> <ul style="list-style-type: none"> Advagraf 3 mg prolonged-release hard capsules (PMS lct: 600000001128) Xtandi - 40 mg soft capsules (PMS lct: 600000004124) FORCID 1000, tablet/dispersible tablet (PMS lct: 600001439349) Vesicare 1 mg/ml suspensio oralis (PMS lct: 600001481876) <p>The IDMP sections are visualized as stacked bar charts for each product. A tooltip for 'Clinical Particulars' is visible over the Xtandi product's bar chart. The bottom of the interface shows a Windows taskbar with the system clock at 17:47 on 12-05-2026.</p>				

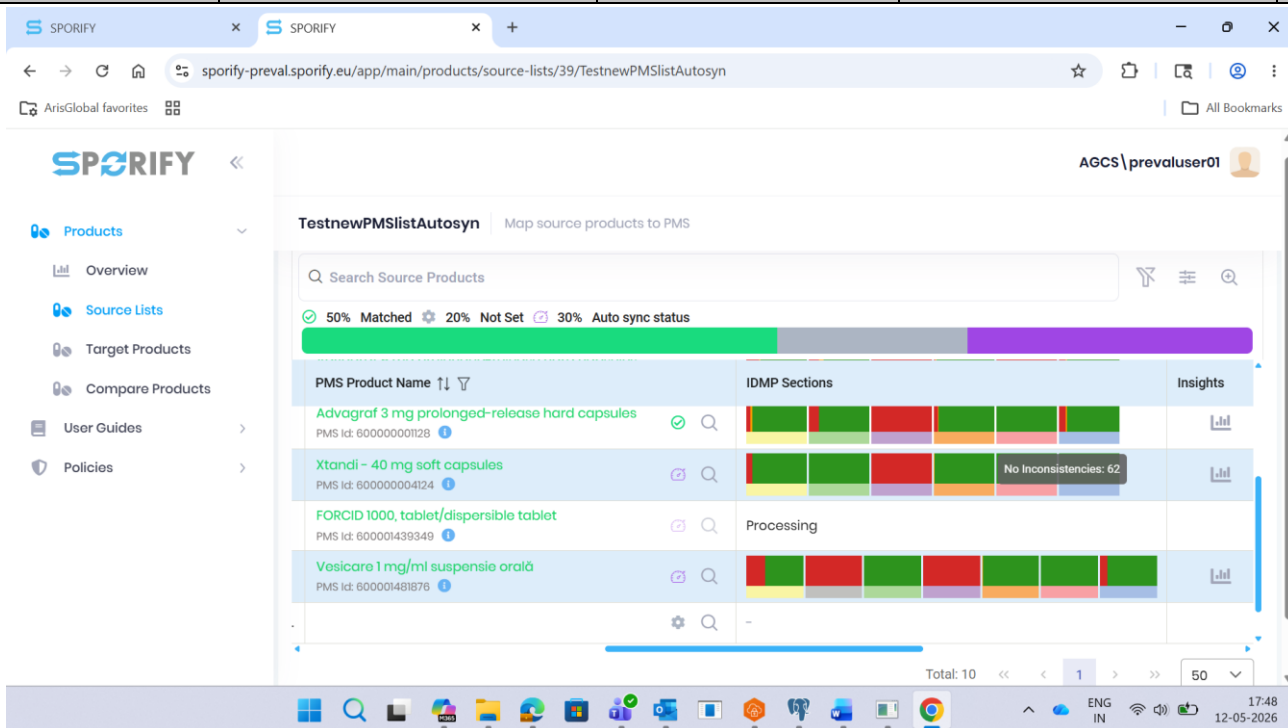
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 56 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there's a navigation menu with options like 'Products', 'Source Lists', 'Target Products', 'Compare Products', 'User Guides', and 'Policies'. The main content area is titled 'TestnewPMSlistAutosyn' and shows a search bar for 'Search Source Products'. Below the search bar, there's a progress indicator: 50% Matched (green), 20% Not Set (purple), and 30% Auto sync status. A table lists products with columns for 'PMS Product Name', 'IDMP Sections', and 'Insights'. The products listed are: Advagraf 3 mg prolonged-release hard capsules (PMS lct: 600000001128), Xtandi - 40 mg soft capsules (PMS lct: 600000004124), FORCID 1000, tablet/dispersible tablet (PMS lct: 600001439349), and Vesicare 1 mg/ml suspensio oralis (PMS lct: 600001481876). The table shows various colored bars representing different IDMP sections and their status. At the bottom, there's a pagination control showing 'Total: 10' and a dropdown menu set to '50'.</p>				

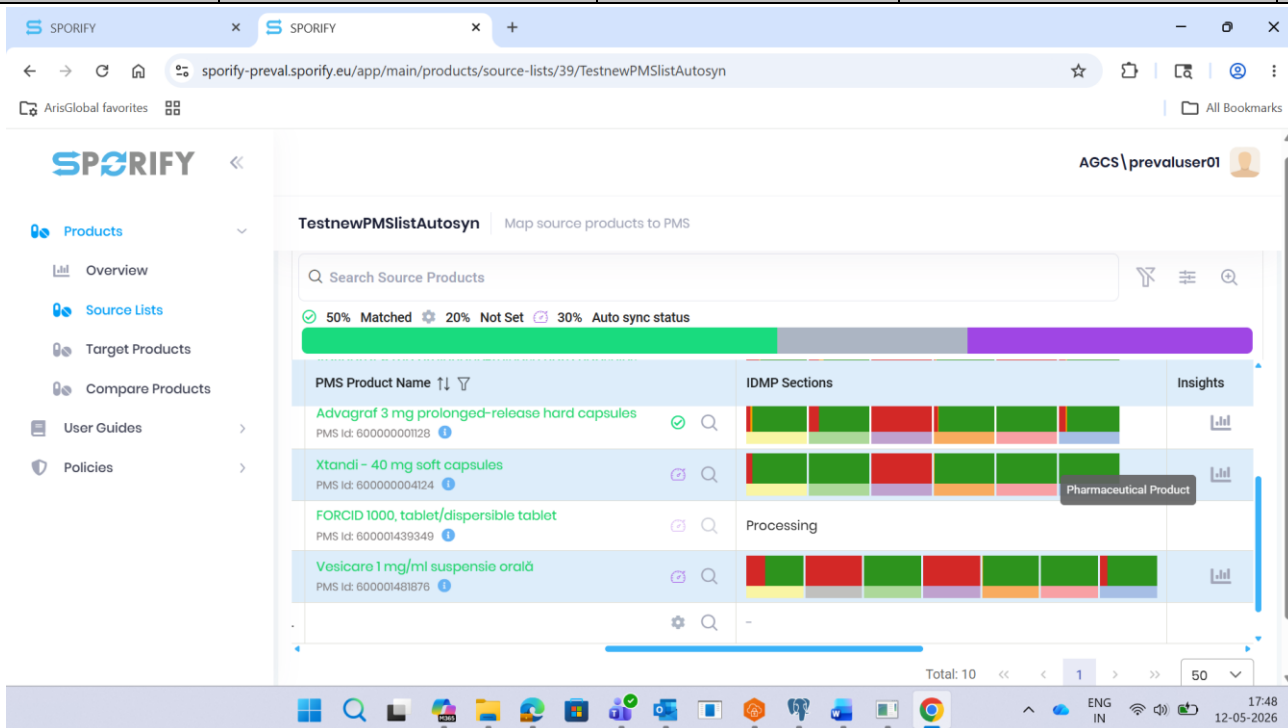
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 57 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for 'TestnewPMSlistAutosyn'. The interface includes a search bar for 'Search Source Products' and a progress bar showing 50% Matched, 20% Not Set, and 30% Auto sync status. Below this is a table with columns for 'PMS Product Name', 'IDMP Sections', and 'Insights'. The table lists three products: Advagraf 3 mg prolonged-release hard capsules, Xtandi - 40 mg soft capsules, and Vesicare 1 mg/ml suspensio oralis. The Advagraf row shows 'Processing' under IDMP Sections. The Xtandi row shows 'Ingredient' under IDMP Sections. The Vesicare row shows 'Processing' under IDMP Sections. The table also includes a 'Total: 10' indicator and a pagination control set to 1 of 50.</p>				

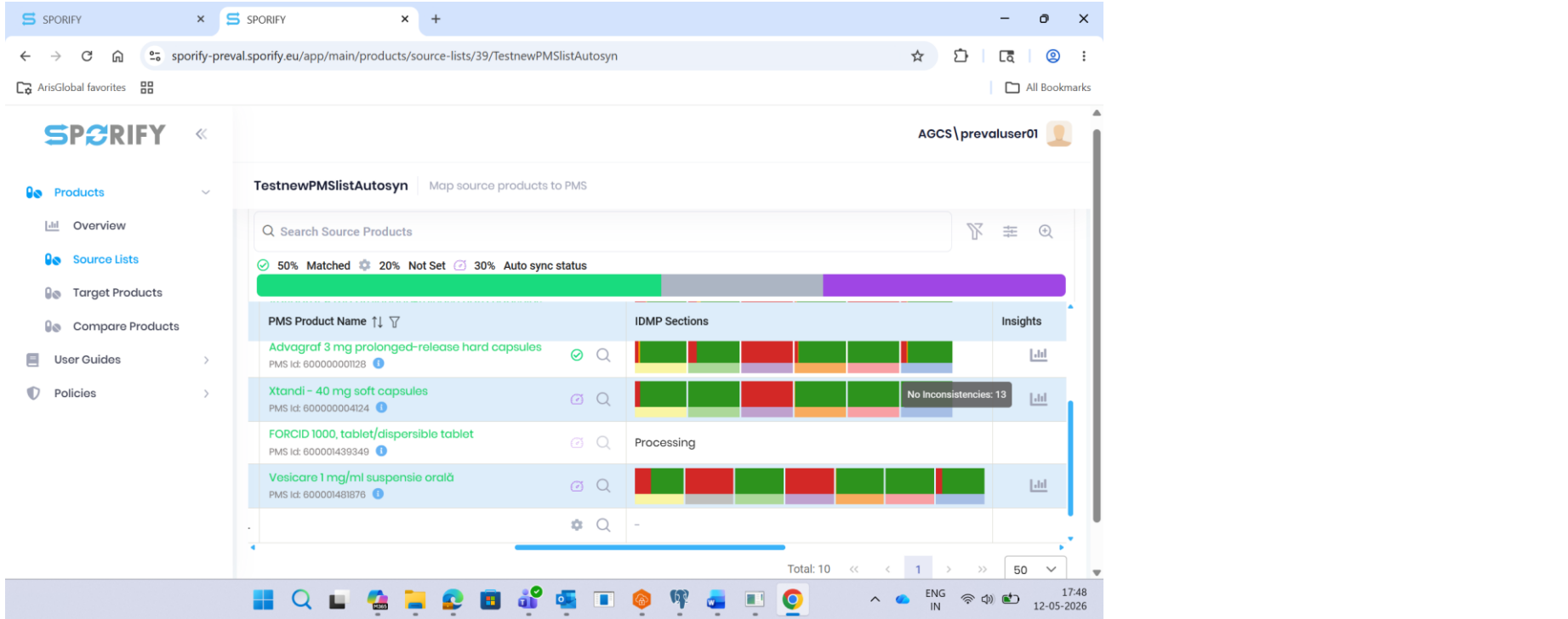
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 58 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn'. The user is logged in as 'AGCS\prevaluser01'. The main content area is titled 'TestnewPMSlistAutosyn Map source products to PMS'. It features a search bar for 'Search Source Products' and a progress bar indicating '50% Matched', '20% Not Set', and '30% Auto sync status'. Below the progress bar is a table with columns for 'PMS Product Name', 'IDMP Sections', and 'Insights'. The table lists several products: 'Advagraf 3 mg prolonged-release hard capsules', 'Xtandi - 40 mg soft capsules', 'FORCID 1000, tablet/dispersible tablet', and 'Vesicare 1 mg/ml suspensio oralis'. The 'Xtandi' row shows 'No Inconsistencies: 62'. The 'FORCID 1000' row is marked as 'Processing'. The bottom of the interface shows a taskbar with various application icons and system tray information including 'ENG IN', '17:48', and '12-05-2026'.</p>				

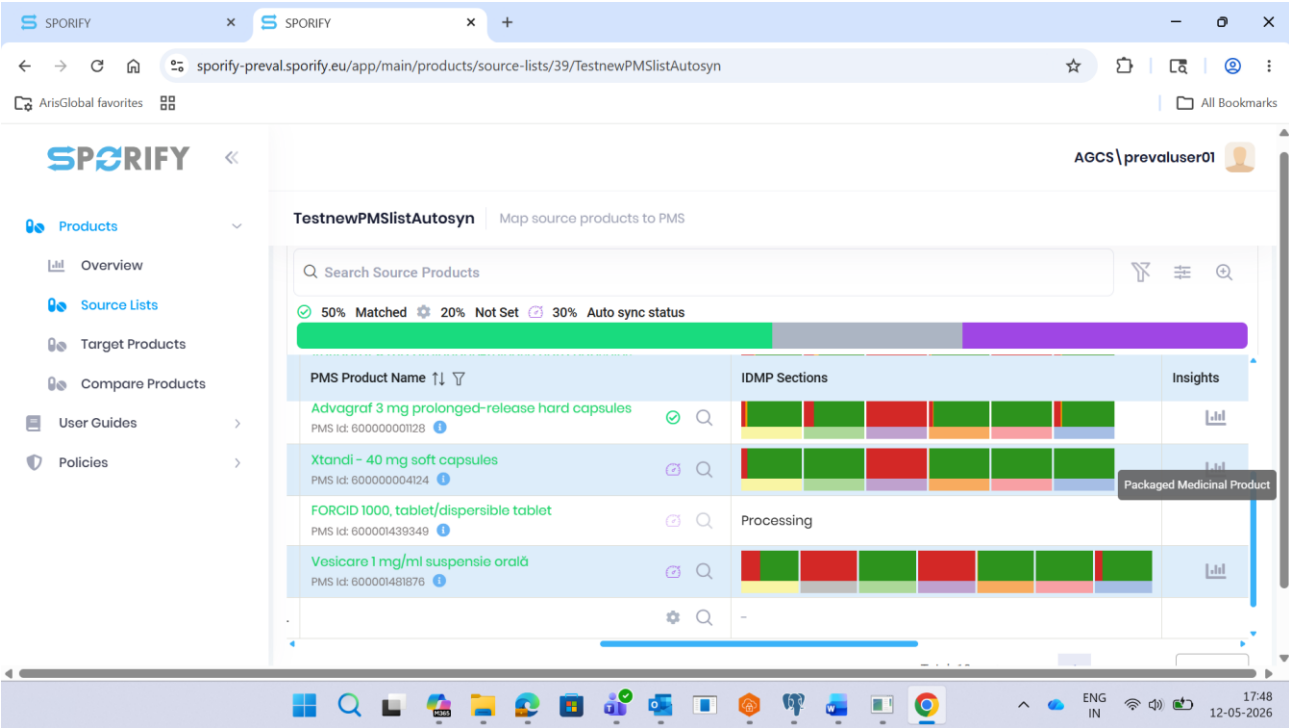
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 59 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status															
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: <code>sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn</code>. The user is logged in as <code>AGCS\prevaluser01</code>. The main content area is titled <code>TestnewPMSlistAutosyn</code> and includes a search bar for source products. A progress bar shows <code>50% Matched</code>, <code>20% Not Set</code>, and <code>30% Auto sync status</code>. Below the progress bar is a table with columns for <code>PMS Product Name</code>, <code>IDMP Sections</code>, and <code>Insights</code>. The table lists several products:</p> <table border="1"> <thead> <tr> <th>PMS Product Name</th> <th>IDMP Sections</th> <th>Insights</th> </tr> </thead> <tbody> <tr> <td>Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128</td> <td>[Color-coded bars]</td> <td>[Bar chart]</td> </tr> <tr> <td>Xtandi - 40 mg soft capsules PMS lct: 600000004124</td> <td>[Color-coded bars]</td> <td>[Bar chart]</td> </tr> <tr> <td>FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349</td> <td>Processing</td> <td>[Bar chart]</td> </tr> <tr> <td>Vesicare 1 mg/ml suspensio oralis PMS lct: 600001481876</td> <td>[Color-coded bars]</td> <td>[Bar chart]</td> </tr> </tbody> </table> <p>The bottom of the screenshot shows a Windows taskbar with the system clock at <code>17:48</code> on <code>12-05-2026</code>.</p>					PMS Product Name	IDMP Sections	Insights	Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128	[Color-coded bars]	[Bar chart]	Xtandi - 40 mg soft capsules PMS lct: 600000004124	[Color-coded bars]	[Bar chart]	FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349	Processing	[Bar chart]	Vesicare 1 mg/ml suspensio oralis PMS lct: 600001481876	[Color-coded bars]	[Bar chart]
PMS Product Name	IDMP Sections	Insights																		
Advagraf 3 mg prolonged-release hard capsules PMS lct: 600000001128	[Color-coded bars]	[Bar chart]																		
Xtandi - 40 mg soft capsules PMS lct: 600000004124	[Color-coded bars]	[Bar chart]																		
FORCID 1000, tablet/dispersible tablet PMS lct: 600001439349	Processing	[Bar chart]																		
Vesicare 1 mg/ml suspensio oralis PMS lct: 600001481876	[Color-coded bars]	[Bar chart]																		

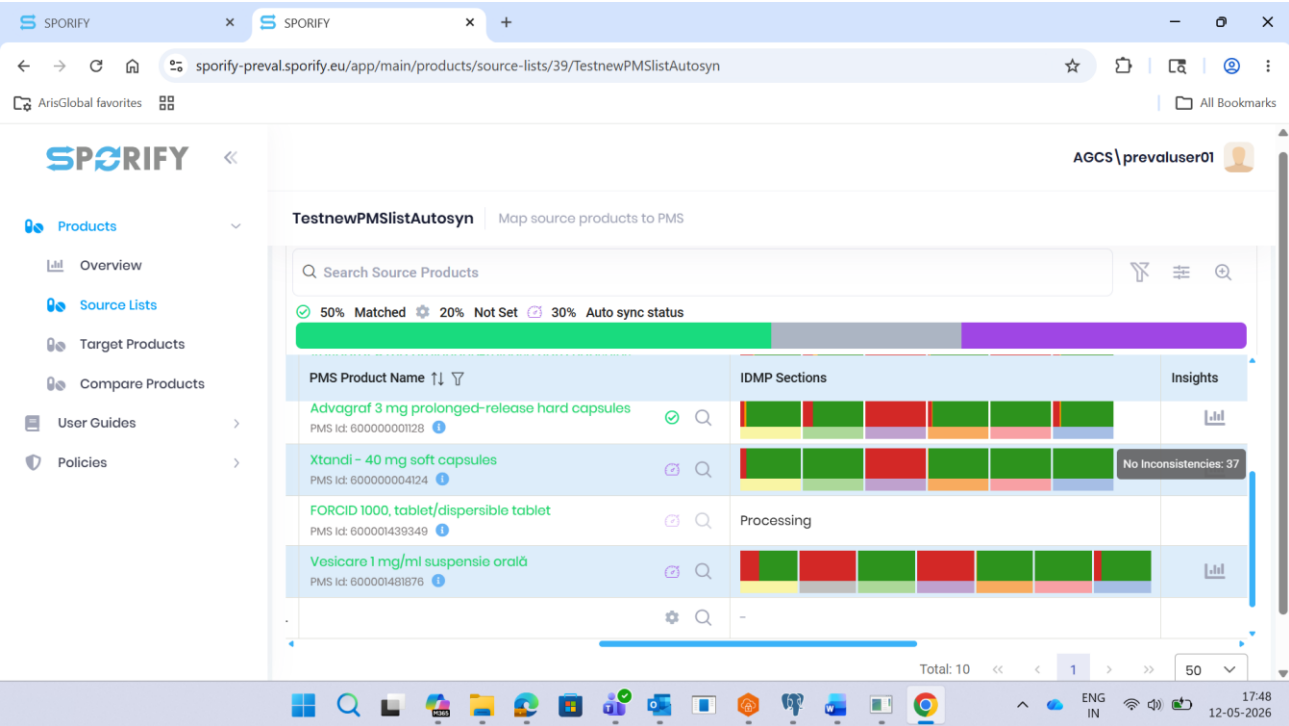
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for 'TestnewPMSlistAutosyn'. The interface includes a search bar for source products, a progress bar showing 50% Matched, 20% Not Set, and 30% Auto sync status. Below this, there is a table with columns for 'PMS Product Name', 'IDMP Sections', and 'Insights'. The table lists products such as Advagraf 3 mg prolonged-release hard capsules, Xtandi - 40 mg soft capsules, FORCID 1000, tablet/dispersible tablet, and Vesicare 1 mg/ml suspensio oralis. The Windows taskbar at the bottom shows the time as 17:48 on 12-05-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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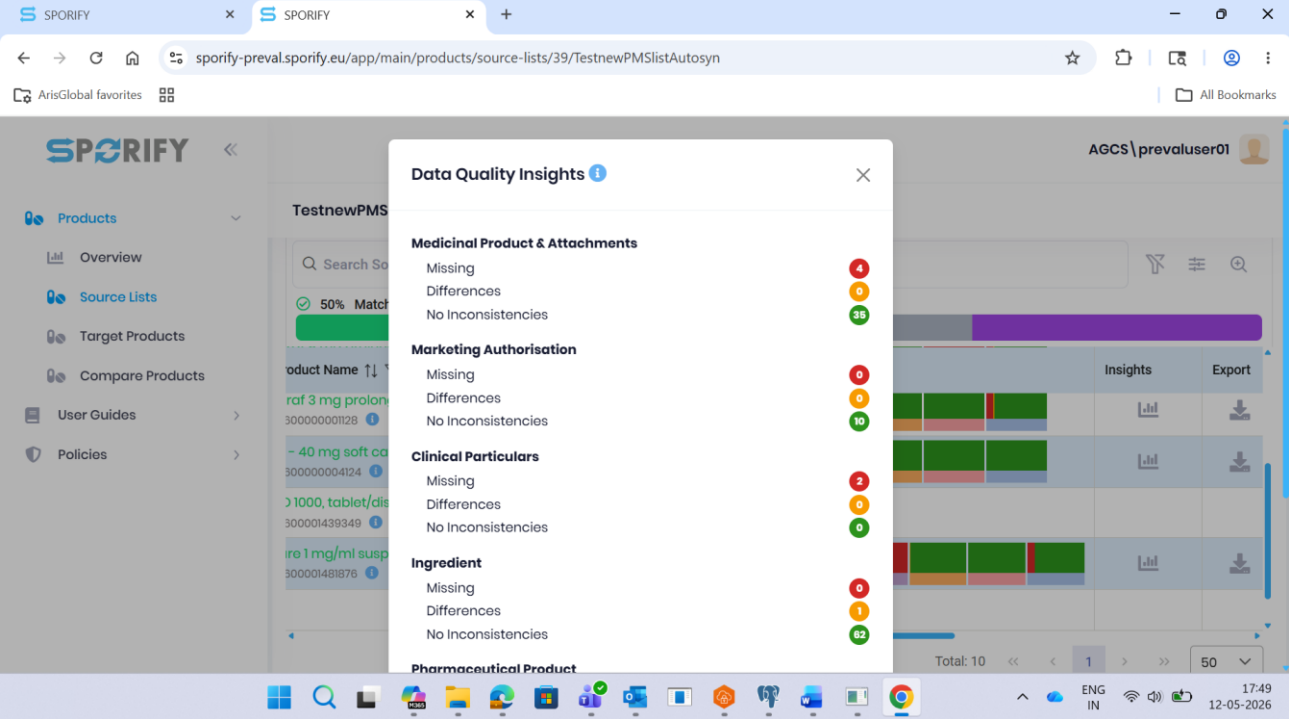
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there's a navigation menu with 'Products' selected. The main content area shows a 'TestnewPMSlistAutosyn' page with a search bar and a progress bar indicating 50% Matched, 20% Not Set, and 30% Auto sync status. Below the progress bar is a table with columns for 'PMS Product Name', 'IDMP Sections', and 'Insights'. The table lists several products: Advagraf 3 mg prolonged-release hard capsules, Xtandi - 40 mg soft capsules, FORCID 1000, tablet/dispersible tablet, and Vesicare 1 mg/ml suspensio oralis. The 'IDMP Sections' column shows a bar chart for each product, and the 'Insights' column shows a bar chart and a tooltip for 'Packaged Medicinal Product'.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn'. The user is logged in as 'AGCS\prevaluser01'. The main content area is titled 'TestnewPMSlistAutosyn' and includes a search bar for 'Search Source Products'. A progress bar indicates '50% Matched', '20% Not Set', and '30% Auto sync status'. Below this, a table lists products with their PMS Product Name, IDMP Sections, and Insights. The products listed are Advagraf 3 mg prolonged-release hard capsules, Xtandi - 40 mg soft capsules, FORCID 1000, tablet/dispersible tablet, and Vesicare 1 mg/ml suspensio oralis. The table also shows a 'No Inconsistencies: 37' status for Xtandi. The bottom of the screenshot shows a Windows taskbar with the time 17:48 and date 12-05-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Click on Data Quality Insights icon and verify the Data Quality Insights details. *PS*	NA	Data Quality Insights of latest comparison details are displayed.	AE Sneha S 12 May 2026 at 05:50 PM	Passed

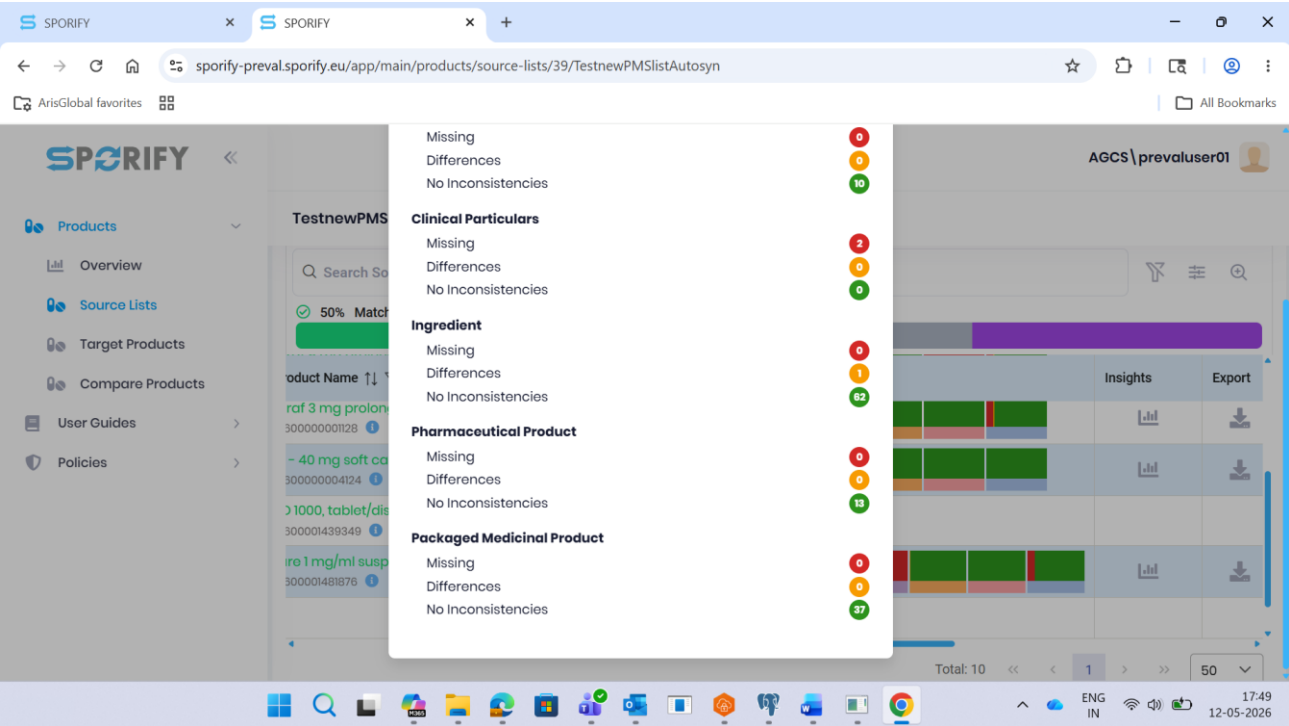



The screenshot shows the SPORIFY web application interface. A modal window titled "Data Quality Insights" is open, displaying a summary of data quality issues. The modal is organized into four main categories, each with a list of issue types and their respective counts:

- Medicinal Product & Attachments:**
 - Missing: 4
 - Differences: 0
 - No Inconsistencies: 35
- Marketing Authorisation:**
 - Missing: 0
 - Differences: 0
 - No Inconsistencies: 10
- Clinical Particulars:**
 - Missing: 2
 - Differences: 0
 - No Inconsistencies: 0
- Ingredient:**
 - Missing: 0
 - Differences: 1
 - No Inconsistencies: 82

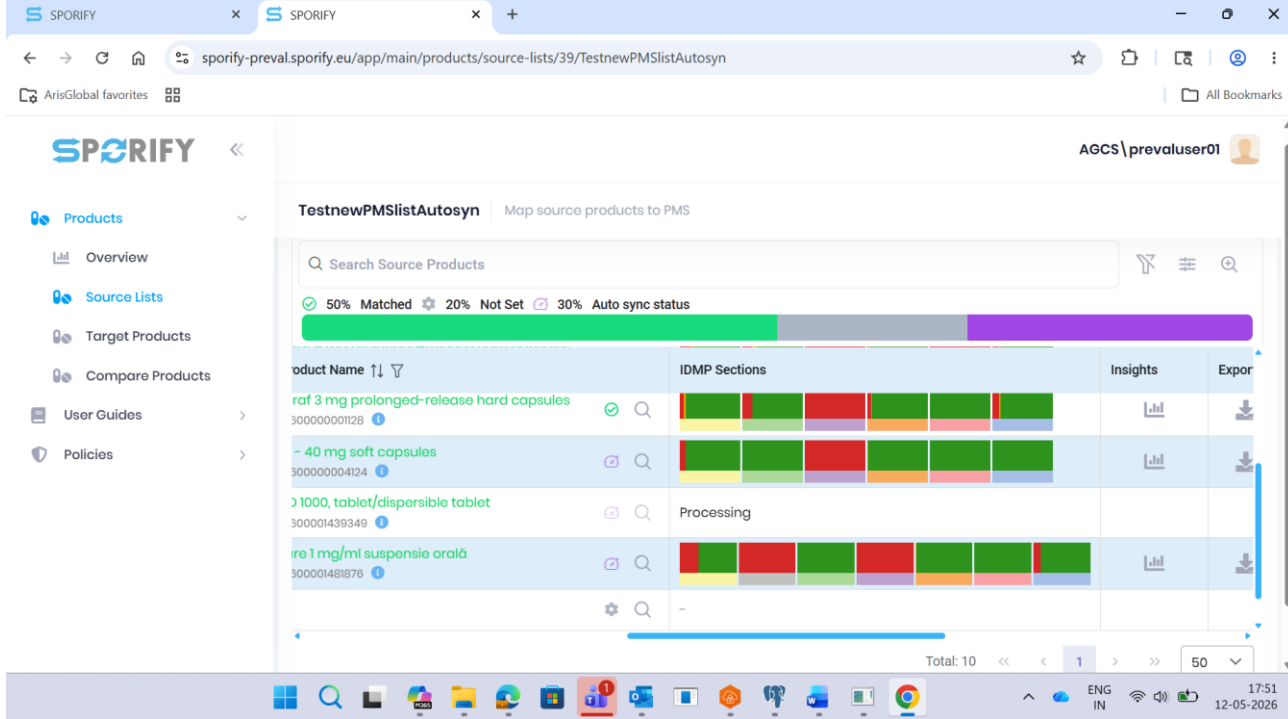
The background of the application shows a sidebar with navigation options like "Products", "Source Lists", and "Target Products". The main content area displays a list of products with a "50% Match" indicator. The bottom of the screenshot shows the Windows taskbar with the time 17:49 on 12-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. On the left, a navigation menu includes 'Products', 'Source Lists', 'Target Products', 'Compare Products', 'User Guides', and 'Policies'. The main area shows a comparison of source lists for 'TestnewPMS'. A central summary panel lists categories and their counts: <ul style="list-style-type: none"> Missing: 0 Differences: 0 No Inconsistencies: 10 Clinical Particulars: <ul style="list-style-type: none"> Missing: 2 Differences: 0 No Inconsistencies: 0 Ingredient: <ul style="list-style-type: none"> Missing: 0 Differences: 1 No Inconsistencies: 82 Pharmaceutical Product: <ul style="list-style-type: none"> Missing: 0 Differences: 0 No Inconsistencies: 13 Packaged Medicinal Product: <ul style="list-style-type: none"> Missing: 0 Differences: 0 No Inconsistencies: 37 </p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Close the Data Quality Insights window.	NA	Data Quality Insights window is closed.	AE Sneha S 12 May 2026 at 05:51 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `sporify-preval.sporify.eu/app/main/products/source-lists/39/TestnewPMSlistAutosyn`. The user is logged in as `AGCS\prevaluser01`.

The main content area is titled `TestnewPMSlistAutosyn` with the subtitle `Map source products to PMS`. It features a search bar for source products and a progress bar indicating the status of the mapping process: `50% Matched`, `20% Not Set`, and `30% Auto sync status`.

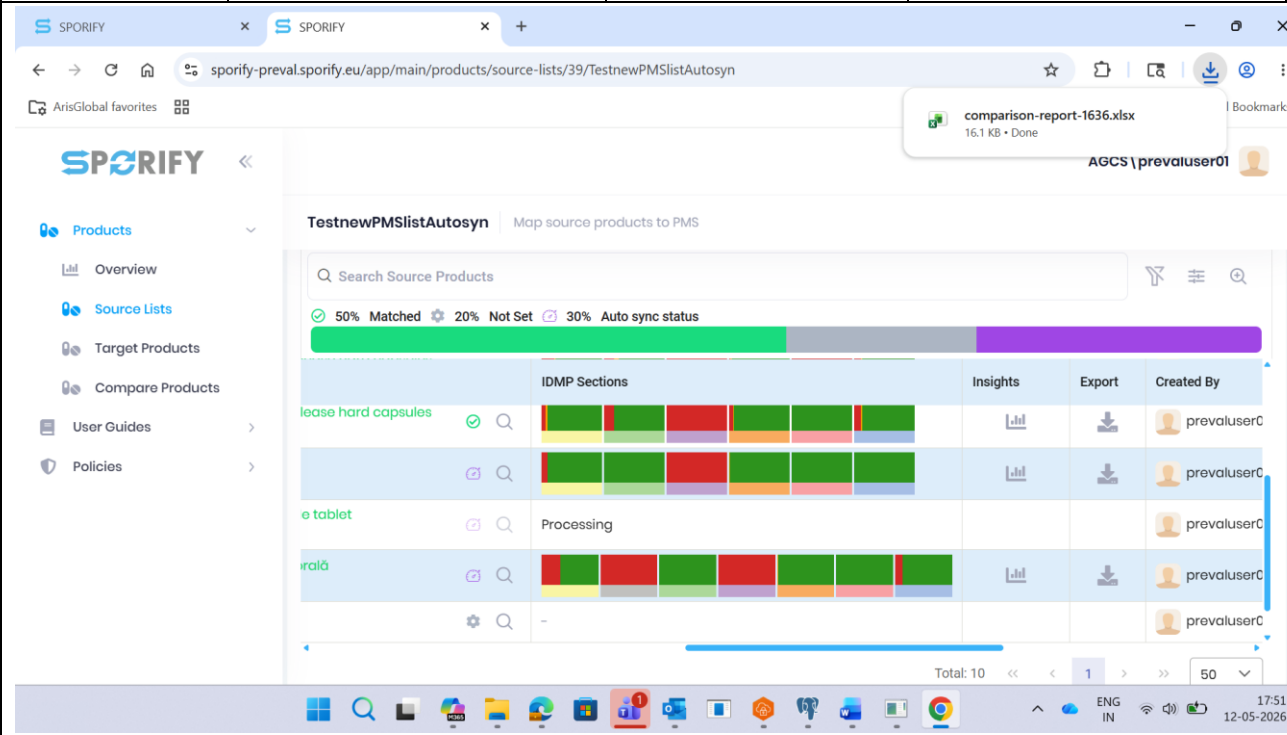
Below the progress bar is a table with the following columns: `Product Name`, `IDMP Sections`, `Insights`, and `Export`. The table lists several products with their respective IDMP section status bars:

Product Name	IDMP Sections	Insights	Export
raf 3 mg prolonged-release hard capsules 300000001128	[Progress bar]	[Insights icon]	[Export icon]
- 40 mg soft capsules 300000004124	[Progress bar]	[Insights icon]	[Export icon]
>1000, tablet/dispersible tablet 300001439349	Processing	[Insights icon]	[Export icon]
ire 1 mg/ml suspensie orală 300001481876	[Progress bar]	[Insights icon]	[Export icon]


The bottom of the screenshot shows the Windows taskbar with the system clock displaying `17:51` on `12-05-2026`.

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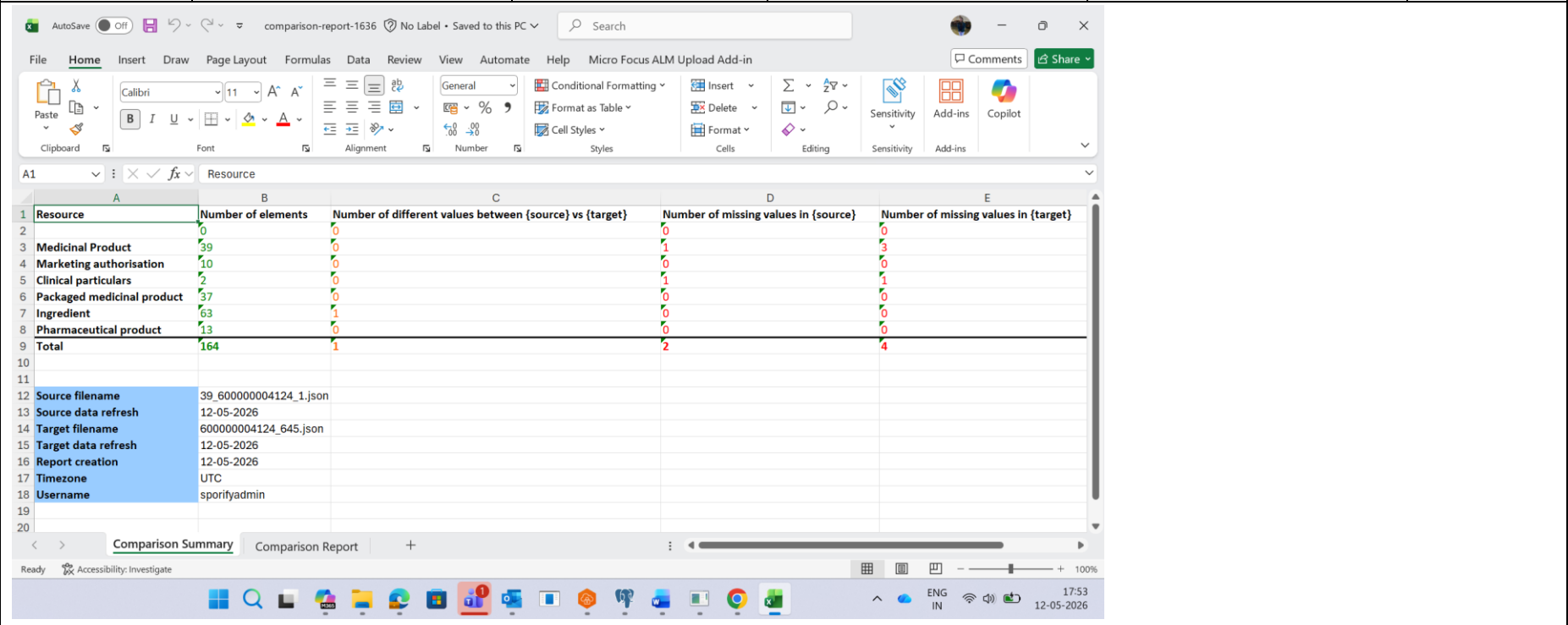
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Click on Export Comparison report icon. *PS*	NA	Comparison report is exported and downloaded as excel.	AE Sneha S 12 May 2026 at 05:52 PM	Passed



Click Here					
Step 18	Open the downloaded comparison report and verify the Target product version and details.	NA	Latest target product version is considered for comparison and comparison details are displayed.	AE Sneha S 12 May 2026 at 05:54 PM	Passed

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




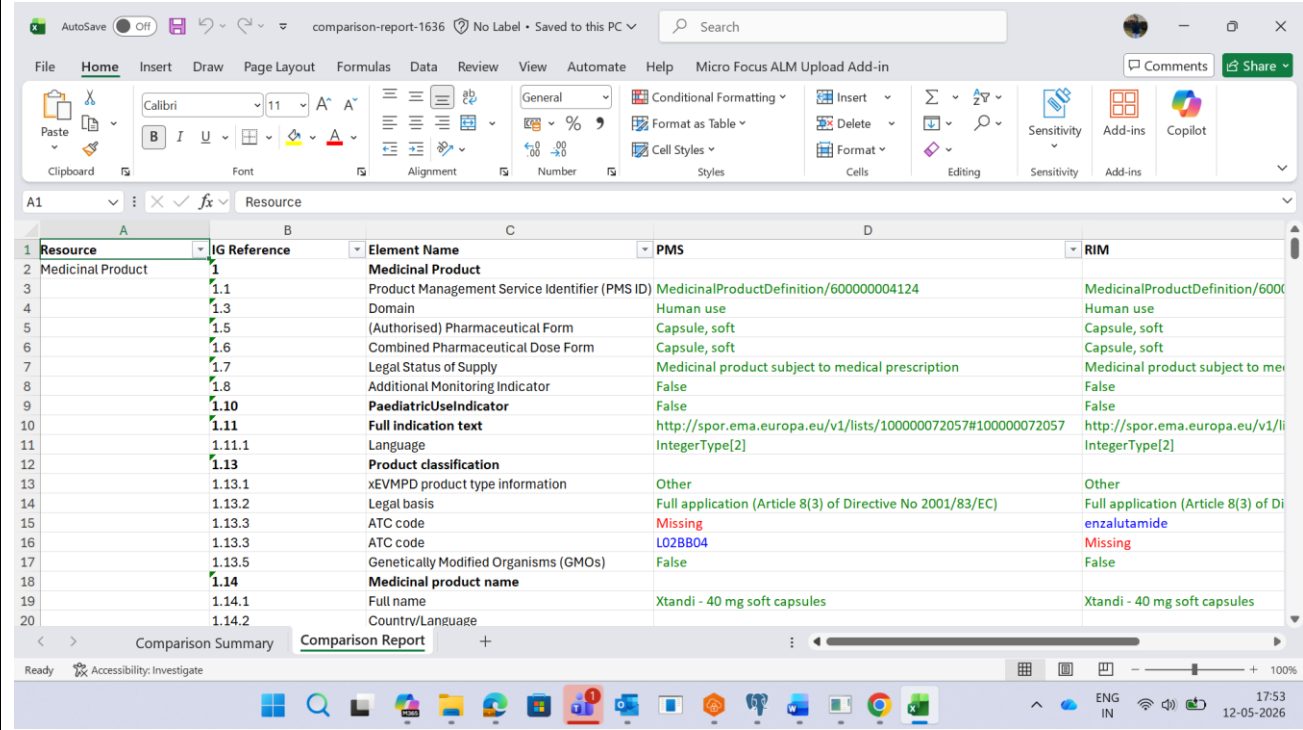
The screenshot shows an Excel spreadsheet with a comparison report. The report compares two data sources for various resources. The columns are: Resource, Number of elements, Number of different values between (source) vs (target), Number of missing values in (source), and Number of missing values in (target). The data is as follows:


Resource	Number of elements	Number of different values between (source) vs (target)	Number of missing values in (source)	Number of missing values in (target)
Medicinal Product	39	0	1	3
Marketing authorisation	10	0	0	0
Clinical particulars	2	0	1	1
Packaged medicinal product	37	0	0	0
Ingredient	63	1	0	0
Pharmaceutical product	13	0	0	0
Total	164	1	2	4

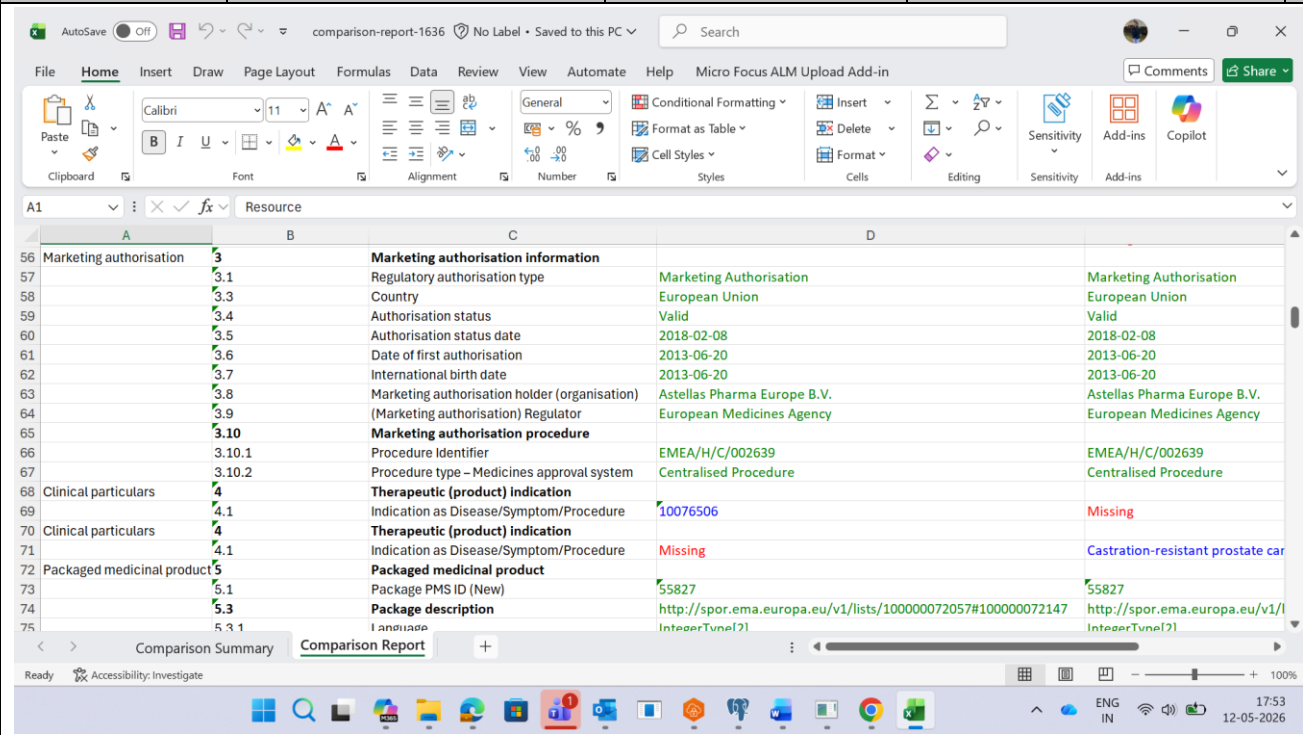
Below the table, the following parameters are listed:


- Source filename: 39_60000004124_1.json
- Source data refresh: 12-05-2026
- Target filename: 60000004124_645.json
- Target data refresh: 12-05-2026
- Report creation: 12-05-2026
- Timezone: UTC
- Username: sporifyadmin

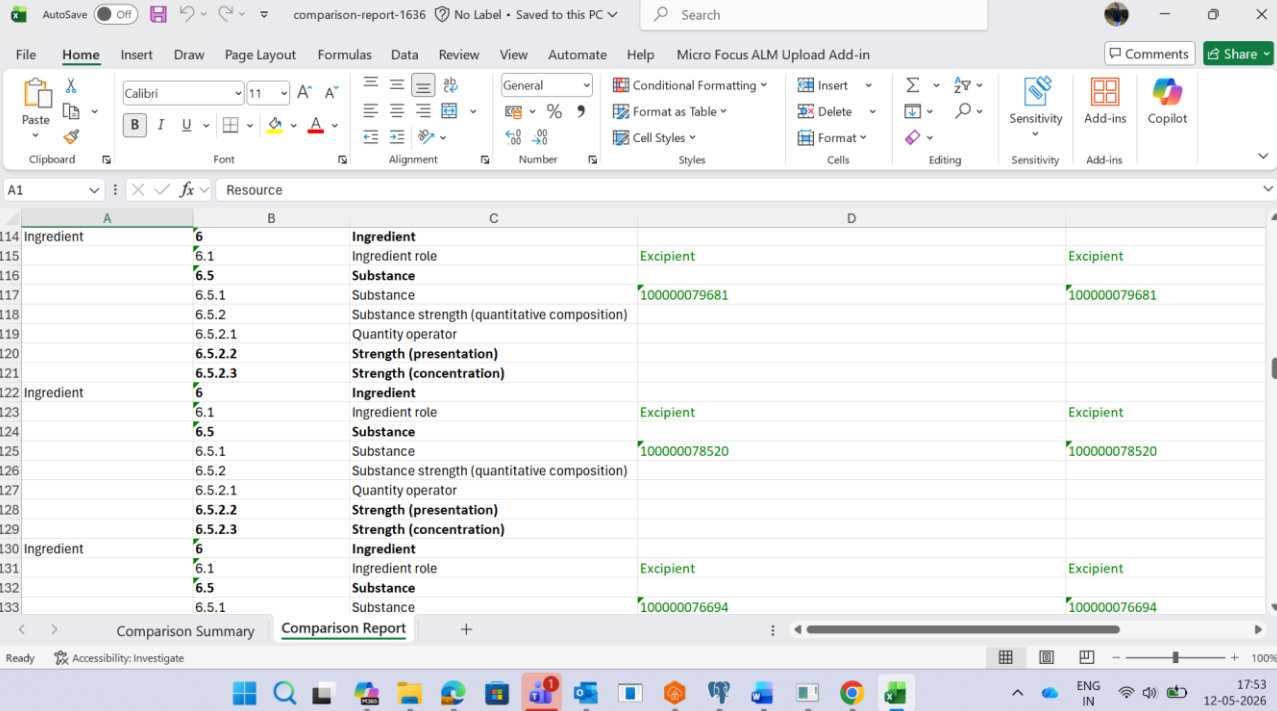
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																
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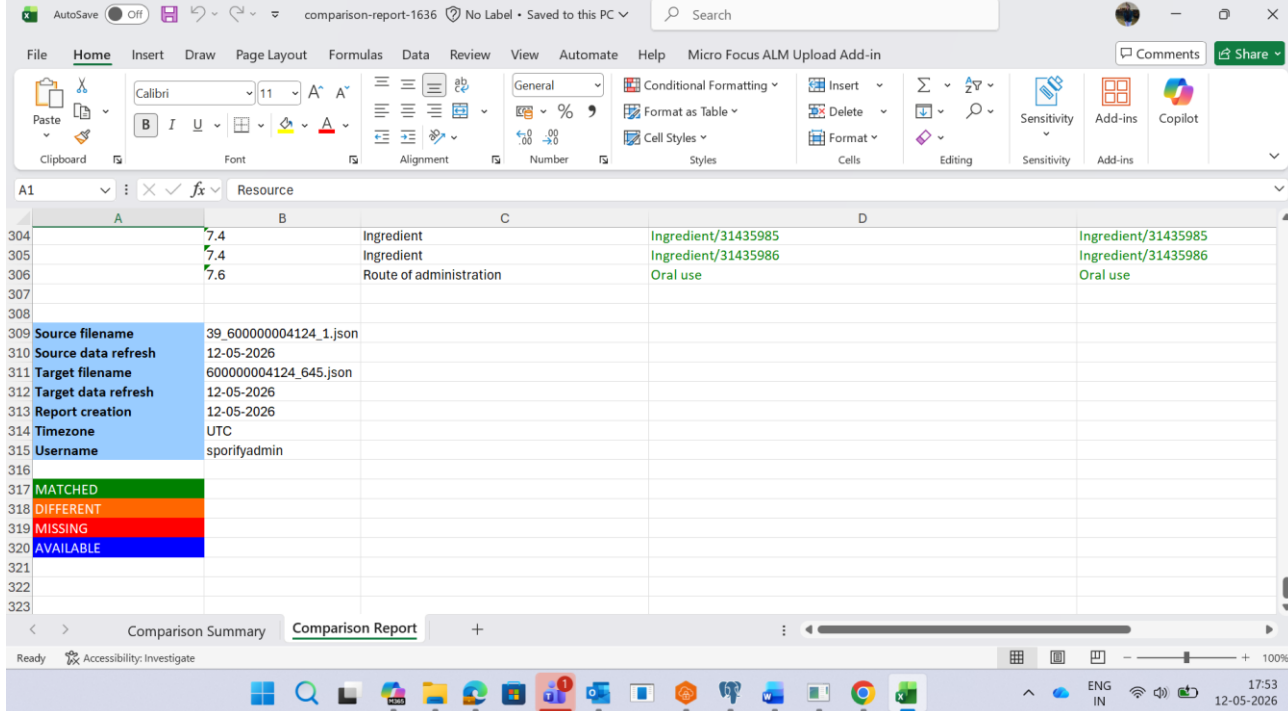
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[Click Here](#)


Step 19	FR_MISC_002: Navigate to Substances>> Source Lists, Click on the Source list name which is part of Auto Sync. *PS* Note: Synchronisation for substances are completed prior to execution of this step.	List: <Sublist1>	Source Substance records of the selected source list are listed.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S	N/A
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
				13 May 2026 at 11:50 AM	
Step 20	Verify the Resolution Status and Governance Stage for the substance record which was part of auto sync. *PS*	Resolution Status: <Assessment> Governance Stage: Pending Review	Resolution Status and Governance Stage is displayed as mentioned in test data column and updated user is displayed as Auto Sync for the synced target substance.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:52 AM	N/A
Step 21	Navigate to Organisations>> Source Lists, Click on the Source list name which is part of Auto Sync. *PS* Note: Synchronisation for organisations are completed prior to execution of this step.	List: <Orglist1>	Source Organisation records of the selected source list are listed.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:52 AM	N/A
Step 22	Verify the Resolution Status and Governance Stage for the organisation and location record which was part of auto sync. *PS*	Resolution Status: <Assessment> Governance Stage: Pending Review	Resolution Status and Governance Stage is displayed as mentioned in test data column and updated user is displayed as Auto Sync for the synced target organisation and location.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:52 AM	N/A

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Click on Target Organisation link which was part of Auto Sync. *PS*	NA	Organisations details screen is displayed.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:53 AM	N/A
Step 24	Click on History>> Organisation option. Verify the data changes in the current version. *PS*	NA	The data is changed for either of the fields/section as mentioned below: ORG ID, Organisation Name, Organisation Identifiers	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:53 AM	N/A
Step 25	Navigate back to Organisation Source List. Click on The Location link which was part of Auto Sync. *PS*	NA	Organisations details screen is displayed with the location.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:53 AM	N/A
Step 26	Click on History>> Location option. Verify the data	NA	The data is changed for either of the fields/section as mentioned below:	NA	N/A

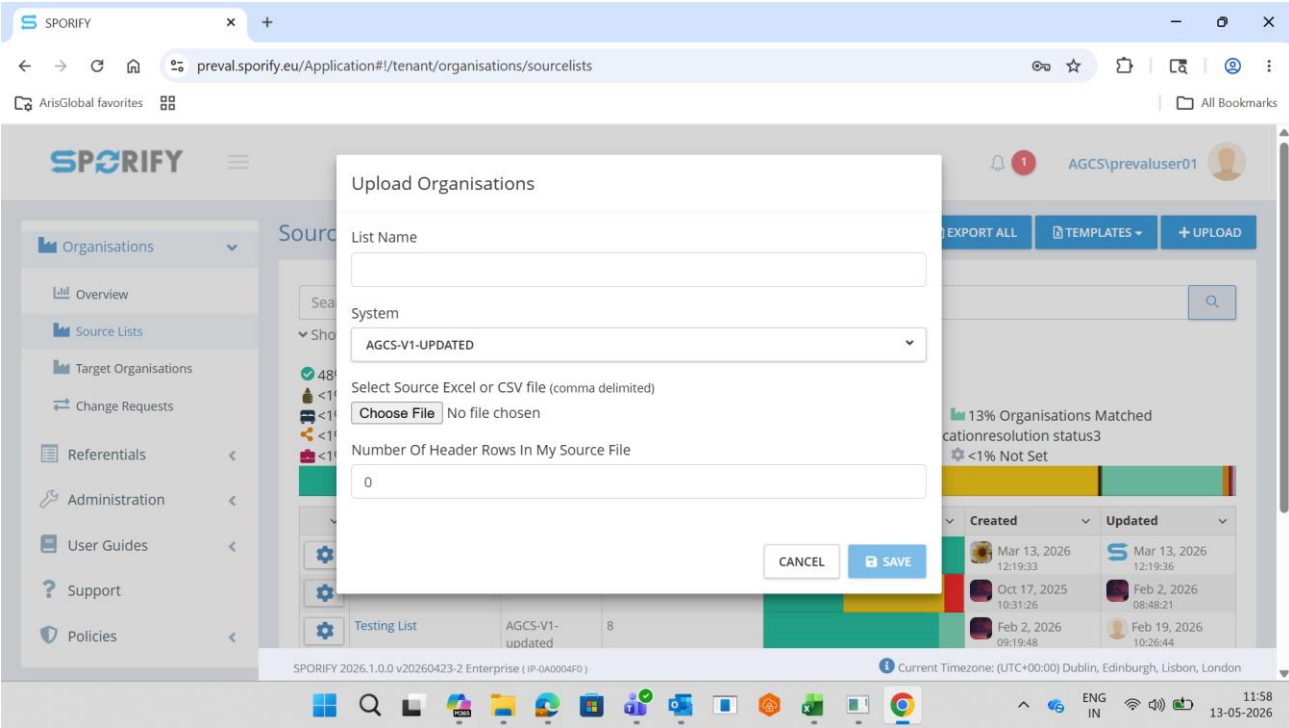
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	changes in the current version. *PS*		LOC ID, Address, Location Identifiers	This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:54 AM	
Step 27	Navigate to Referentials>> Source Lists, Click on the Source list name which is part of Auto Sync. *PS* Note: Synchronisation for referentials are completed prior to execution of this step.	Source List: <Orglist1>	Source Term records of the selected source list are listed.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:54 AM	N/A
Step 28	Verify the Resolution Status and Governance Stage for the term record which was part of auto sync. *PS*	Resolution Status: <Assessment> Governance Stage: Pending Review	Resolution Status and Governance Stage is displayed as mentioned in test data column and updated user is displayed as Auto Sync for the synced target term.	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:54 AM	N/A
Step 29	Click on Target RMS Term link which was part of Auto Sync. *PS*	NA	Term details screen is displayed.	NA This step cannot be executed due to non-availability of	N/A

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
				environment to initiate synchronization. Sneha S 13 May 2026 at 11:54 AM	
Step 30	Click on History button. Verify the data changes in the current version. *PS*	NA	The data is changed for either of the fields/section as mentioned below: Term ID, Term Name (EN), Term Description (EN), Domain	NA This step cannot be executed due to non-availability of environment to initiate synchronization. Sneha S 13 May 2026 at 11:54 AM	N/A
Step 31	Navigate to Organisations>> Source Lists. Click the 'Upload' button. *PS*	NA	The 'Upload Organisations' modal is displayed.	AE Sneha S 13 May 2026 at 11:58 AM	Passed

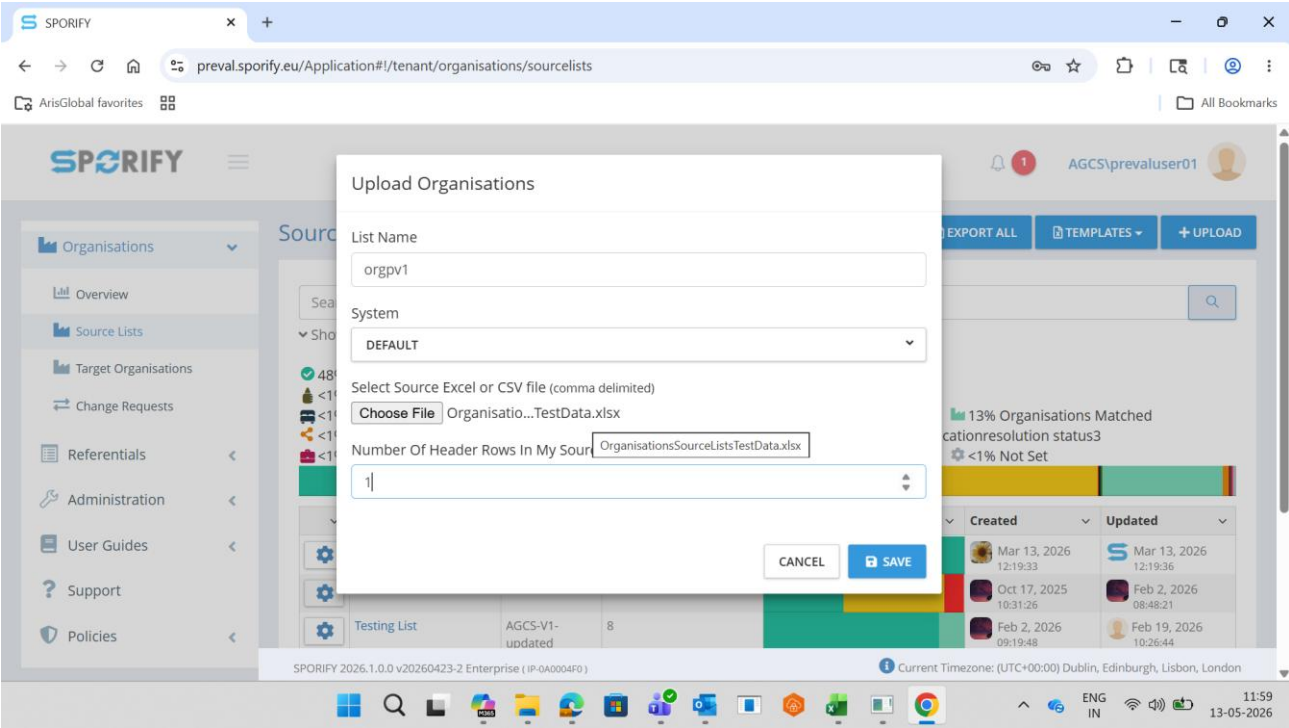
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

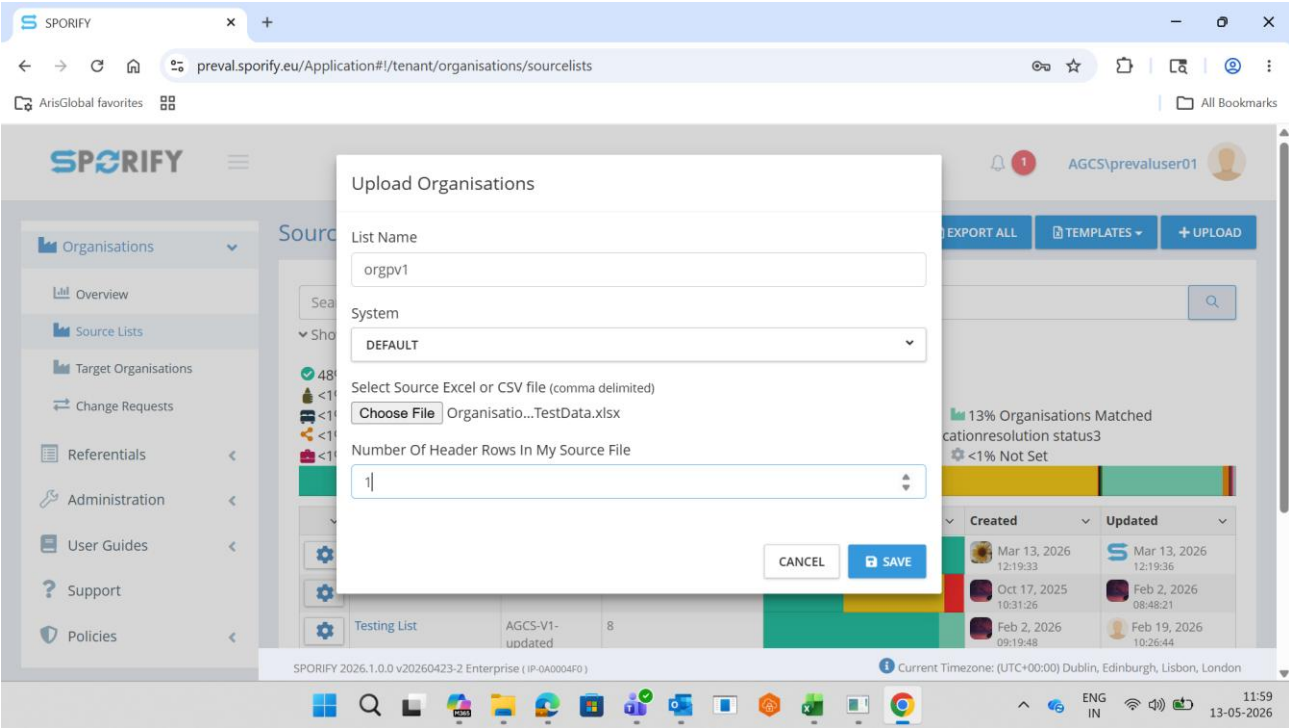
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Enter the data as mentioned in test data column and select a source file *PS* Note: Source file contains organisation records which had different matching.	List Name: <orgpv1> System: Default Select Source Excel Or CSV File: <Src1.xlsx> Number Of Header Rows In My Source File: 1	The 'Upload Organisations' modal data is entered.	List Name: orgpv1 System: Default Select Source Excel Or CSV File: OrganisationsSourceListsTestData.xlsx Number Of Header Rows In My Source File: 1 AE Sneha S 13 May 2026 at 11:59 AM	Passed

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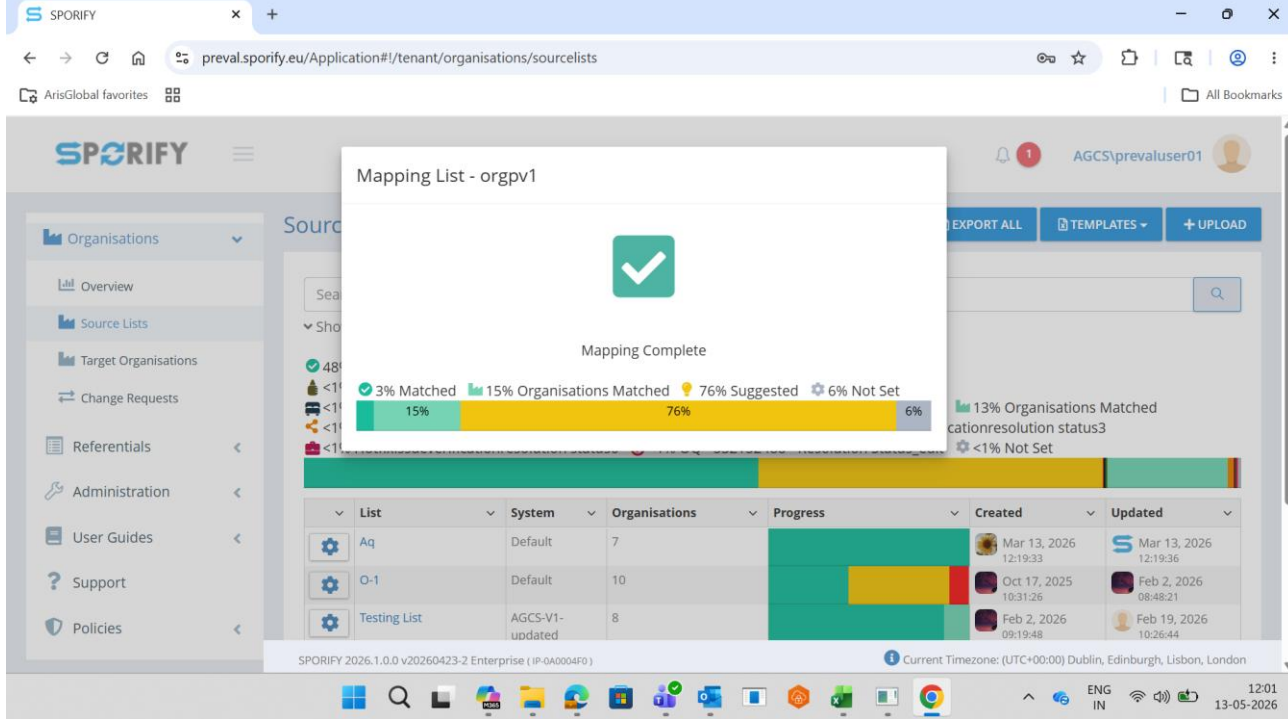
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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


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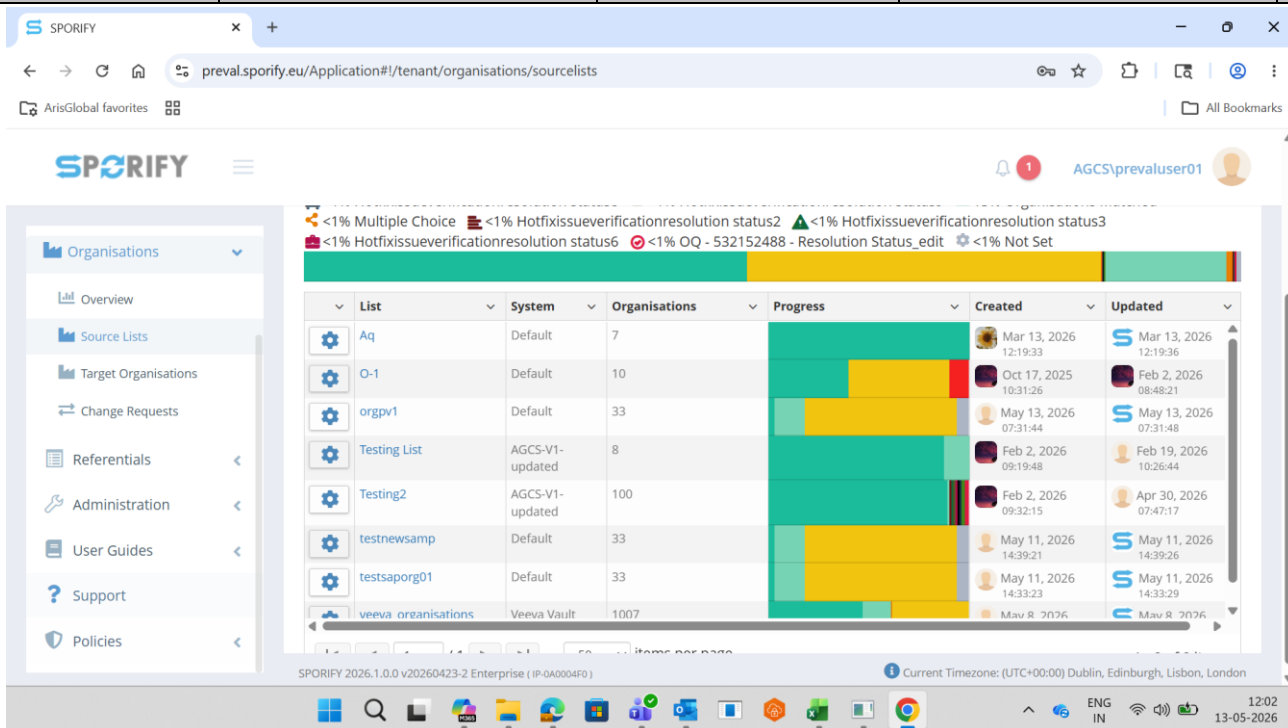
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Click the 'Save' button. *PS*	NA	Source list is uploaded, automapping is processed and appears on the 'Source Lists' screen.	AE Sneha S 13 May 2026 at 12:02 PM	Passed




The screenshot shows the SPORIFY web application interface. A modal dialog titled "Mapping List - orgpv1" is displayed in the center, indicating that the mapping process is complete. The dialog contains a green checkmark icon and the text "Mapping Complete". Below the dialog, a progress bar shows the following status: 3% Matched (green), 15% Organisations Matched (yellow), 76% Suggested (orange), and 6% Not Set (red). The background shows the "Source Lists" screen with a table of lists and their details.

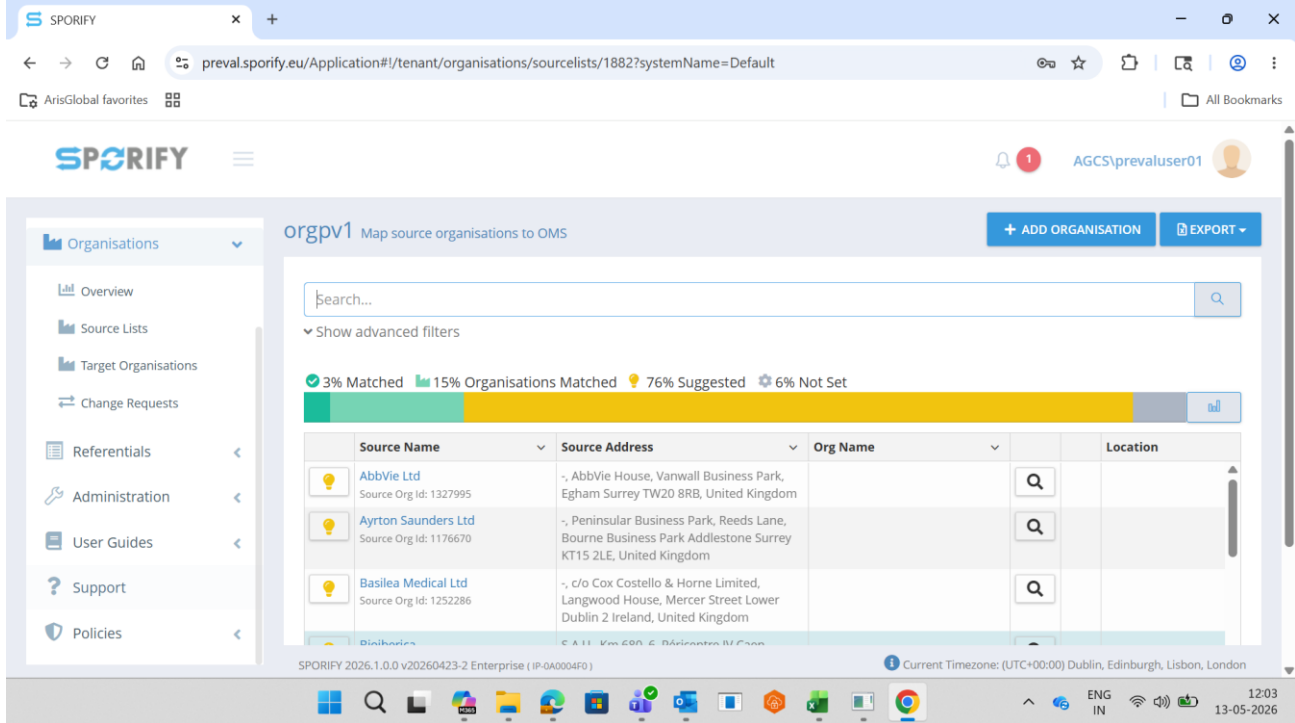
List	System	Organisations	Progress	Created	Updated
Aq	Default	7	100%	Mar 13, 2026 12:19:33	Mar 13, 2026 12:19:36
O-1	Default	10	~50%	Oct 17, 2025 10:31:26	Feb 2, 2026 08:48:21
Testing List	AGCS-V1-updated	8	~50%	Feb 2, 2026 09:19:48	Feb 19, 2026 10:26:44

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																						
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there is a navigation menu with options like 'Organisations', 'Source Lists', 'Target Organisations', 'Change Requests', 'Referentials', 'Administration', 'User Guides', 'Support', and 'Policies'. The main content area shows a table of source lists with the following columns: List, System, Organisations, Progress, Created, and Updated. The table contains data for various source lists, including 'Aq', 'O-1', 'orgpv1', 'Testing List', 'Testing2', 'testnewsamp', 'testsaporg01', and 'veeva organisations'. The 'Progress' column shows a visual representation of the progress for each source list, with green indicating completion and yellow indicating ongoing work. The 'Created' and 'Updated' columns show the dates and times when each source list was created or last updated.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Aq</td> <td>Default</td> <td>7</td> <td>Green</td> <td>Mar 13, 2026 12:19:33</td> <td>Mar 13, 2026 12:19:36</td> </tr> <tr> <td>O-1</td> <td>Default</td> <td>10</td> <td>Yellow</td> <td>Oct 17, 2025 10:31:26</td> <td>Feb 2, 2026 08:48:21</td> </tr> <tr> <td>orgpv1</td> <td>Default</td> <td>33</td> <td>Yellow</td> <td>May 13, 2026 07:31:44</td> <td>May 13, 2026 07:31:48</td> </tr> <tr> <td>Testing List</td> <td>AGCS-V1-updated</td> <td>8</td> <td>Green</td> <td>Feb 2, 2026 09:19:48</td> <td>Feb 19, 2026 10:26:44</td> </tr> <tr> <td>Testing2</td> <td>AGCS-V1-updated</td> <td>100</td> <td>Green</td> <td>Feb 2, 2026 09:32:15</td> <td>Apr 30, 2026 07:47:17</td> </tr> <tr> <td>testnewsamp</td> <td>Default</td> <td>33</td> <td>Yellow</td> <td>May 11, 2026 14:39:21</td> <td>May 11, 2026 14:39:26</td> </tr> <tr> <td>testsaporg01</td> <td>Default</td> <td>33</td> <td>Yellow</td> <td>May 11, 2026 14:33:23</td> <td>May 11, 2026 14:33:29</td> </tr> <tr> <td>veeva organisations</td> <td>Veeva Vault</td> <td>1007</td> <td>Green</td> <td>May 11, 2026</td> <td>May 11, 2026</td> </tr> </tbody> </table>					List	System	Organisations	Progress	Created	Updated	Aq	Default	7	Green	Mar 13, 2026 12:19:33	Mar 13, 2026 12:19:36	O-1	Default	10	Yellow	Oct 17, 2025 10:31:26	Feb 2, 2026 08:48:21	orgpv1	Default	33	Yellow	May 13, 2026 07:31:44	May 13, 2026 07:31:48	Testing List	AGCS-V1-updated	8	Green	Feb 2, 2026 09:19:48	Feb 19, 2026 10:26:44	Testing2	AGCS-V1-updated	100	Green	Feb 2, 2026 09:32:15	Apr 30, 2026 07:47:17	testnewsamp	Default	33	Yellow	May 11, 2026 14:39:21	May 11, 2026 14:39:26	testsaporg01	Default	33	Yellow	May 11, 2026 14:33:23	May 11, 2026 14:33:29	veeva organisations	Veeva Vault	1007	Green	May 11, 2026	May 11, 2026
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Step 34	Click on the newly uploaded list name as mentioned in test data column. *PS*	List: <orgpv1>	All source organisation records uploaded are displayed along with different matching status.	List: orgpv1 AE Sneha S 13 May 2026 at 12:04 PM	Passed

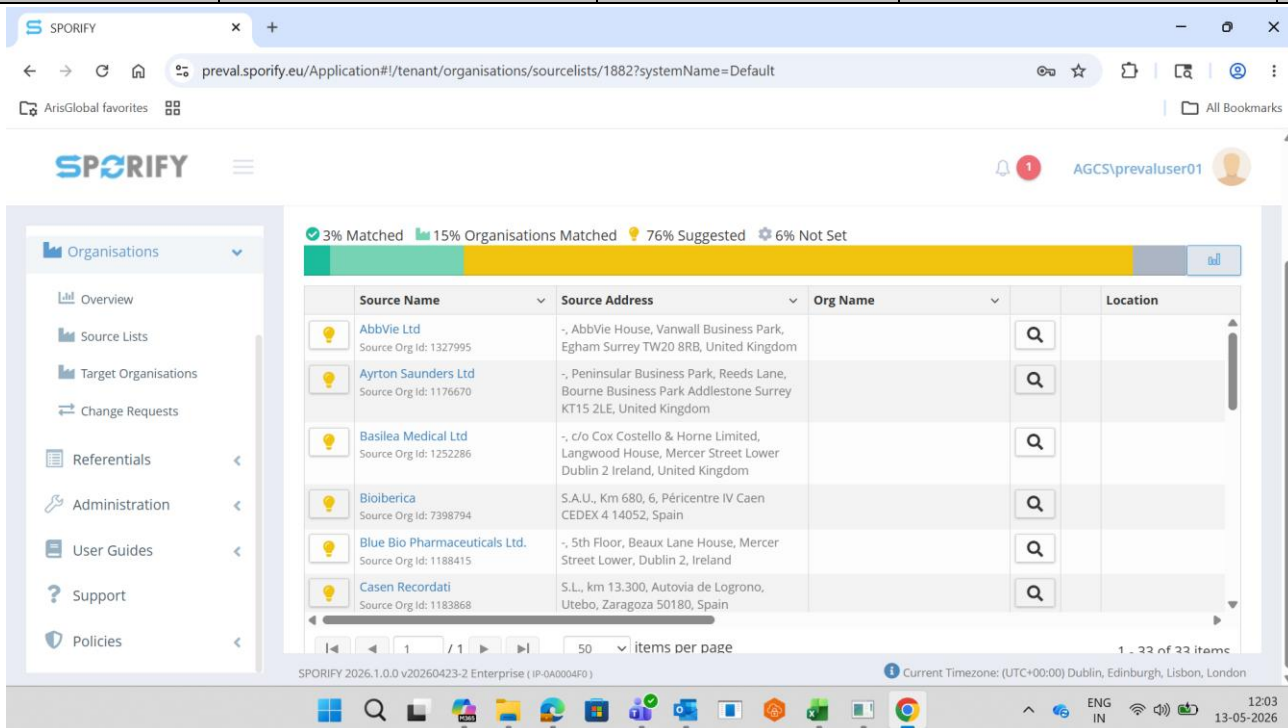



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/organisations/sourcelists/1882?systemName=Default`. The user is logged in as `AGCS\prevaluser01`. The main content area is titled `orgpv1 Map source organisations to OMS` and includes a search bar and a progress bar showing `3% Matched`, `15% Organisations Matched`, `76% Suggested`, and `6% Not Set`. A table lists the source organizations:

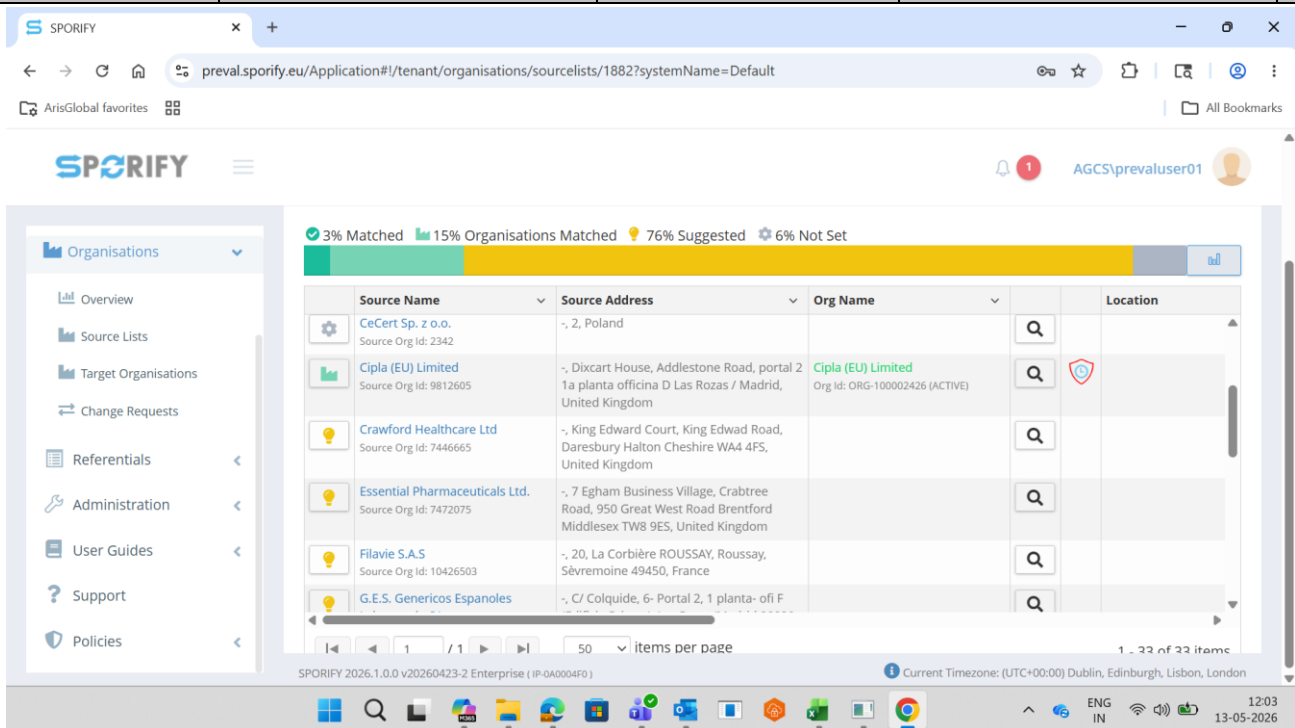
Source Name	Source Address	Org Name	Location
AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom		
Ayrton Saunders Ltd Source Org Id: 1176670	-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom		
Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom		


The footer of the application shows the version `SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004F0)` and the current time zone: `(UTC+00:00) Dublin, Edinburgh, Lisbon, London`. The system tray at the bottom indicates the time is `12:03` on `13-05-2026`.

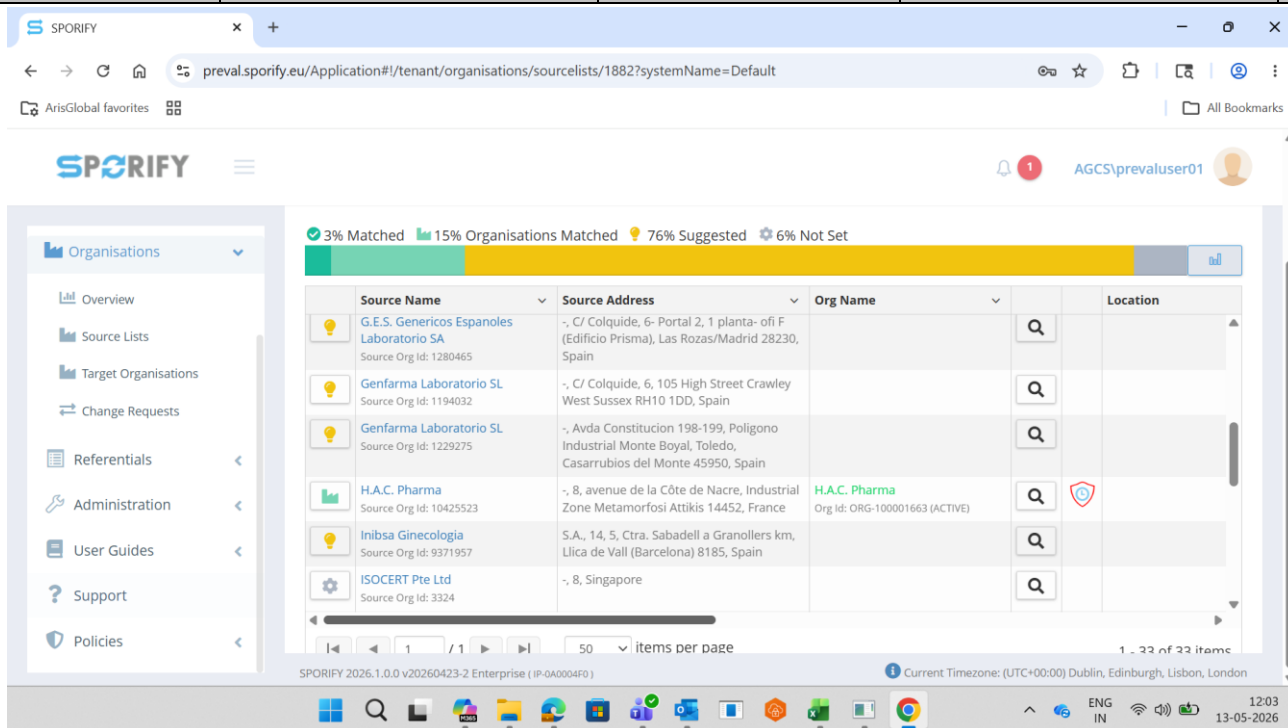
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <p>The screenshot shows the SPORIFY web interface. At the top, there's a navigation menu with 'Organisations' selected. Below it, a summary bar indicates '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. The main content is a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>AbbVie Ltd Source Org Id: 1327995</td> <td>-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Ayrtton Saunders Ltd Source Org Id: 1176670</td> <td>-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Basilea Medical Ltd Source Org Id: 1252286</td> <td>-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Bioiberica Source Org Id: 7398794</td> <td>S.A.U., Km 680, 6, Pêricentre IV Caen CEDEX 4 14052, Spain</td> <td></td> <td></td> </tr> <tr> <td>Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415</td> <td>-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland</td> <td></td> <td></td> </tr> <tr> <td>Casen Recordati Source Org Id: 1183868</td> <td>S.L., km 13.300, Autovia de Logrono, Utebo, Zaragoza 50180, Spain</td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the Windows taskbar shows the date as 13-05-2026 and time as 12:03.</p>					Source Name	Source Address	Org Name	Location	AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom			Ayrtton Saunders Ltd Source Org Id: 1176670	-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom			Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom			Bioiberica Source Org Id: 7398794	S.A.U., Km 680, 6, Pêricentre IV Caen CEDEX 4 14052, Spain			Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415	-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland			Casen Recordati Source Org Id: 1183868	S.L., km 13.300, Autovia de Logrono, Utebo, Zaragoza 50180, Spain		
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <code>preval.sporify.eu/Application#/tenant/organisations/sourcelists/1882?systemName=Default</code>. The user is logged in as <code>AGCS\prevaluser01</code>. The main content area shows a search results table for organisations with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>CeCert Sp. z o.o. Source Org Id: 2342</td> <td>-, 2, Poland</td> <td></td> <td></td> </tr> <tr> <td>Cipla (EU) Limited Source Org Id: 9812605</td> <td>-, Dixcart House, Addlestone Road, portal 2 1a planta oficina D Las Rozas / Madrid, United Kingdom</td> <td>Cipla (EU) Limited Org Id: ORG-100002426 (ACTIVE)</td> <td></td> </tr> <tr> <td>Crawford Healthcare Ltd Source Org Id: 7446665</td> <td>-, King Edward Court, King Edwad Road, Daresbury Halton Cheshire WA4 4FS, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Essential Pharmaceuticals Ltd. Source Org Id: 7472075</td> <td>-, 7 Egham Business Village, Crabtree Road, 950 Great West Road Brentford Middlesex TW8 9ES, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Filavie S.A.S Source Org Id: 10426503</td> <td>-, 20, La Corbière ROUSSAY, Roussay, Sèvremoine 49450, France</td> <td></td> <td></td> </tr> <tr> <td>G.E.S. Genericos Espanoles</td> <td>-, C/ Colquide, 6- Portal 2, 1 planta- ofi F</td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the system information shows: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004F0)</code> and the current timezone is <code>(UTC+00:00) Dublin, Edinburgh, Lisbon, London</code>. The taskbar at the bottom indicates the time is <code>12:03</code> on <code>13-05-2026</code>.</p>					Source Name	Source Address	Org Name	Location	CeCert Sp. z o.o. Source Org Id: 2342	-, 2, Poland			Cipla (EU) Limited Source Org Id: 9812605	-, Dixcart House, Addlestone Road, portal 2 1a planta oficina D Las Rozas / Madrid, United Kingdom	Cipla (EU) Limited Org Id: ORG-100002426 (ACTIVE)		Crawford Healthcare Ltd Source Org Id: 7446665	-, King Edward Court, King Edwad Road, Daresbury Halton Cheshire WA4 4FS, United Kingdom			Essential Pharmaceuticals Ltd. Source Org Id: 7472075	-, 7 Egham Business Village, Crabtree Road, 950 Great West Road Brentford Middlesex TW8 9ES, United Kingdom			Filavie S.A.S Source Org Id: 10426503	-, 20, La Corbière ROUSSAY, Roussay, Sèvremoine 49450, France			G.E.S. Genericos Espanoles	-, C/ Colquide, 6- Portal 2, 1 planta- ofi F		
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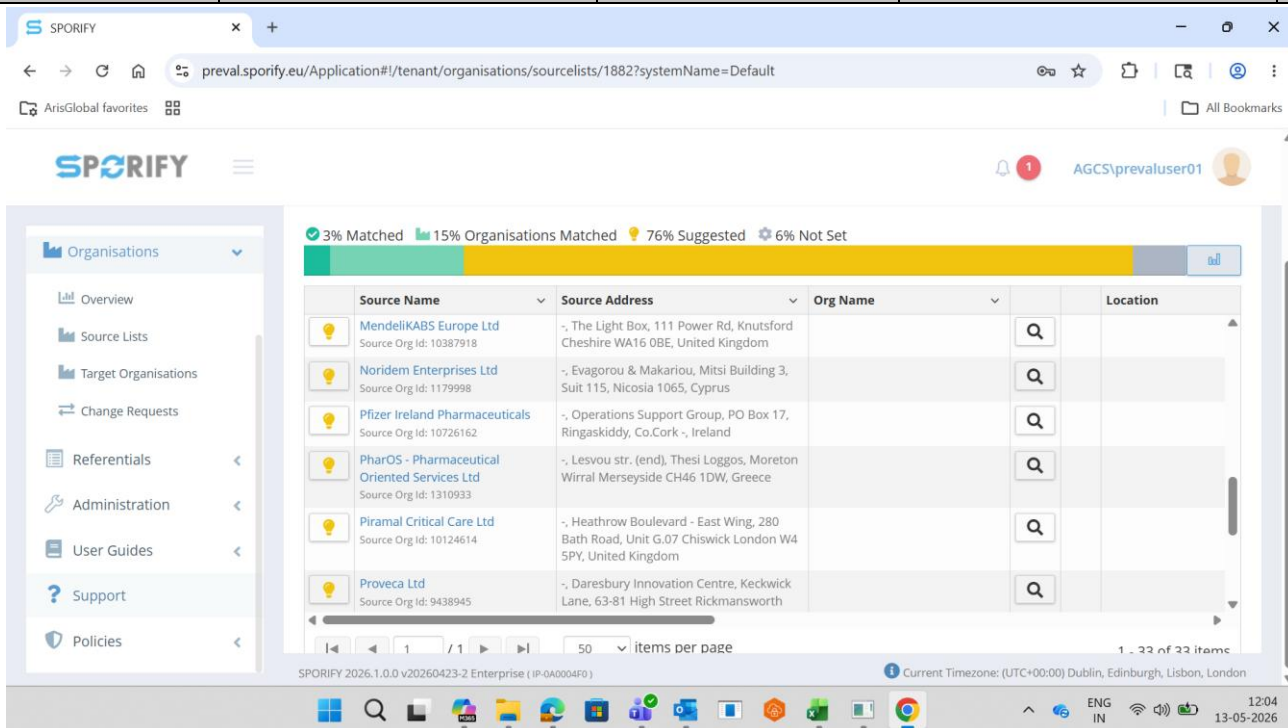
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 85 of 92


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile for 'AGCS\prevaluser01'. Below the navigation bar, a summary bar indicates '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. The main content area displays a table with columns for Source Name, Source Address, Org Name, and Location. The table lists several pharmaceutical sources, including G.E.S. Genericos Espanoles Laboratorio SA, Genfarma Laboratorio SL, H.A.C. Pharma, Inibsa Ginecologia, and ISOCERT Pte Ltd. A sidebar on the left contains navigation options like 'Organisations', 'Overview', 'Source Lists', 'Target Organisations', 'Change Requests', 'Referentials', 'Administration', 'User Guides', 'Support', and 'Policies'. At the bottom of the application, there's a footer with version information 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004F0)' and a system tray showing the current time and date as '12:03 13-05-2026'.</p>				

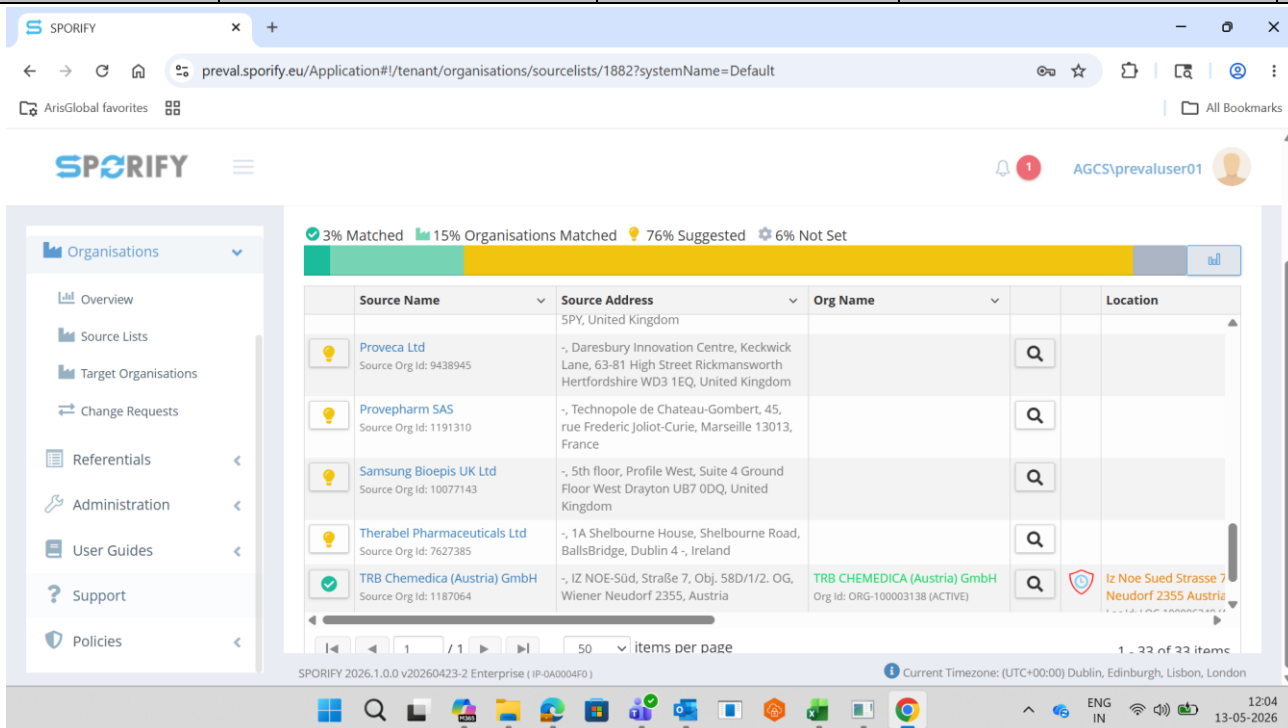
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	<p>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004F0) Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London</p>				

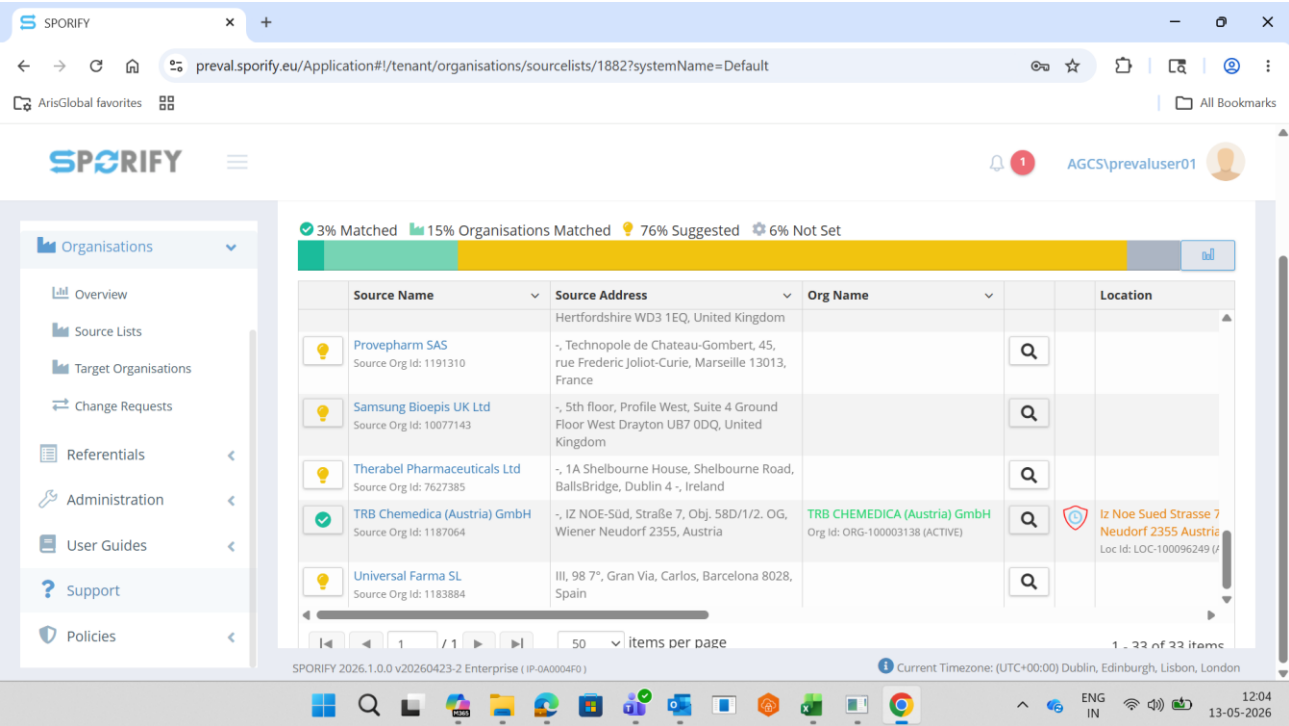
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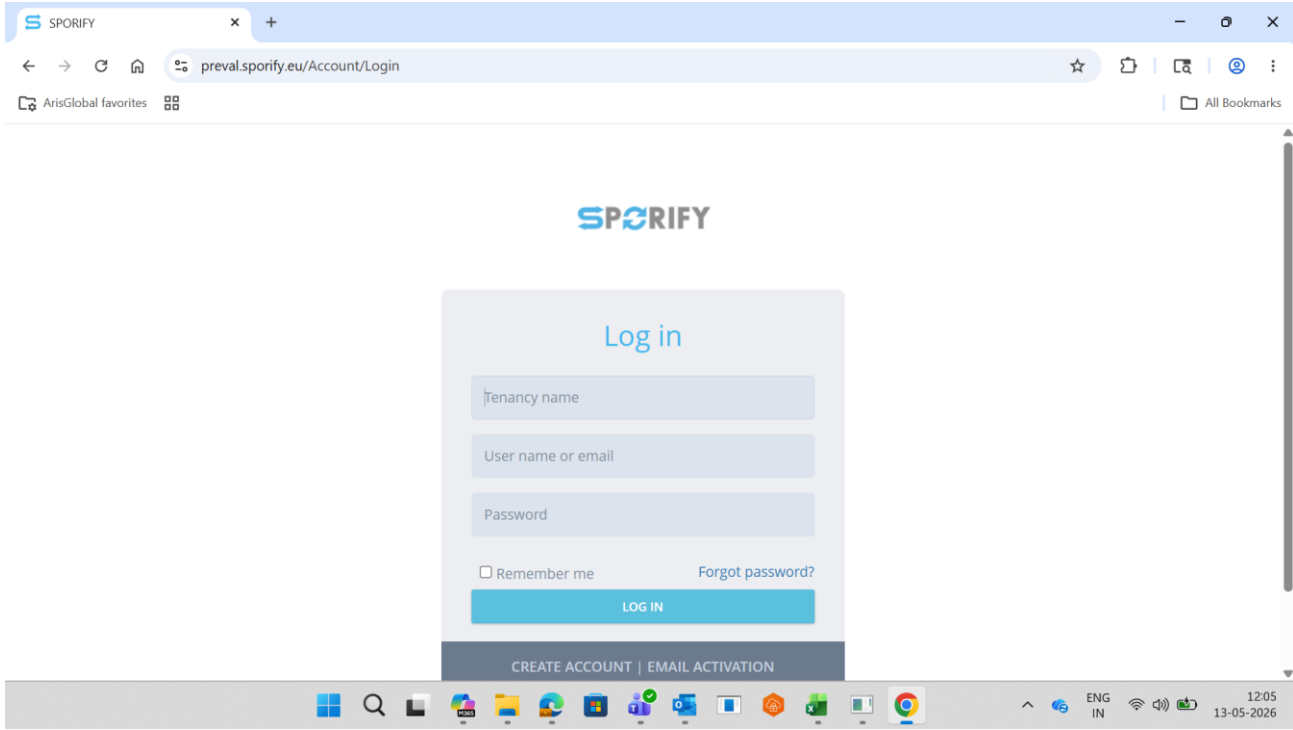
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Document Name	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management		Page	Page 89 of 92


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 35	FR_ORG_SL_022: Verify the resolution status set for a source record where auto mapping is not happened and multiple exact Organisation Name matches are available for mapping. *PS*	Source Name: <Genfarma Laboratorio SL>	The resolution status is set as Multiple Choice for the source record.	NA This step cannot be executed due to non-availability of such data in Pre-Validation environment. Sneha S 13 May 2026 at 12:04 PM	N/A
Step 36	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Sneha S 13 May 2026 at 12:05 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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7. Post Execution Signatures

Executed By :	Sneha S 00006387 Executor	Date:	13 May 2026 at 12:05 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	13 May 2026 at 12:46 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	13 May 2026 at 02:54 PM