
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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## Pre Execution Signatures

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

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## 1. Purpose

To verify the below user requirements:

FR\_PASS\_MNG\_001: The system shall allow the user to view and manage password complexity, user lockout, two-factor login, and session time out settings

Record the following


<b>Product Name</b>	<i>SPORIFY</i>
<b>Product Version</b>	<i>2026.1.0.0</i>
<b>Test Script Approval Status</b>	<i>Approved</i>
<b>Execution Date</b>	<i>28 Apr 2026 at 04:56 PM</i>
<b>Execution Status</b>	<i>Passed</i>
<b>Execution Approval Status</b>	<i>Approved</i>
<b>Run Name[Run ID]</b>	<i>Run_4-28_15-5-48[3124]</i>

## 2. Pre-Requisites

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

## 3. Test Conditions

Not Applicable


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#### 4. Special Instructions

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


#### 5. Execution Environment

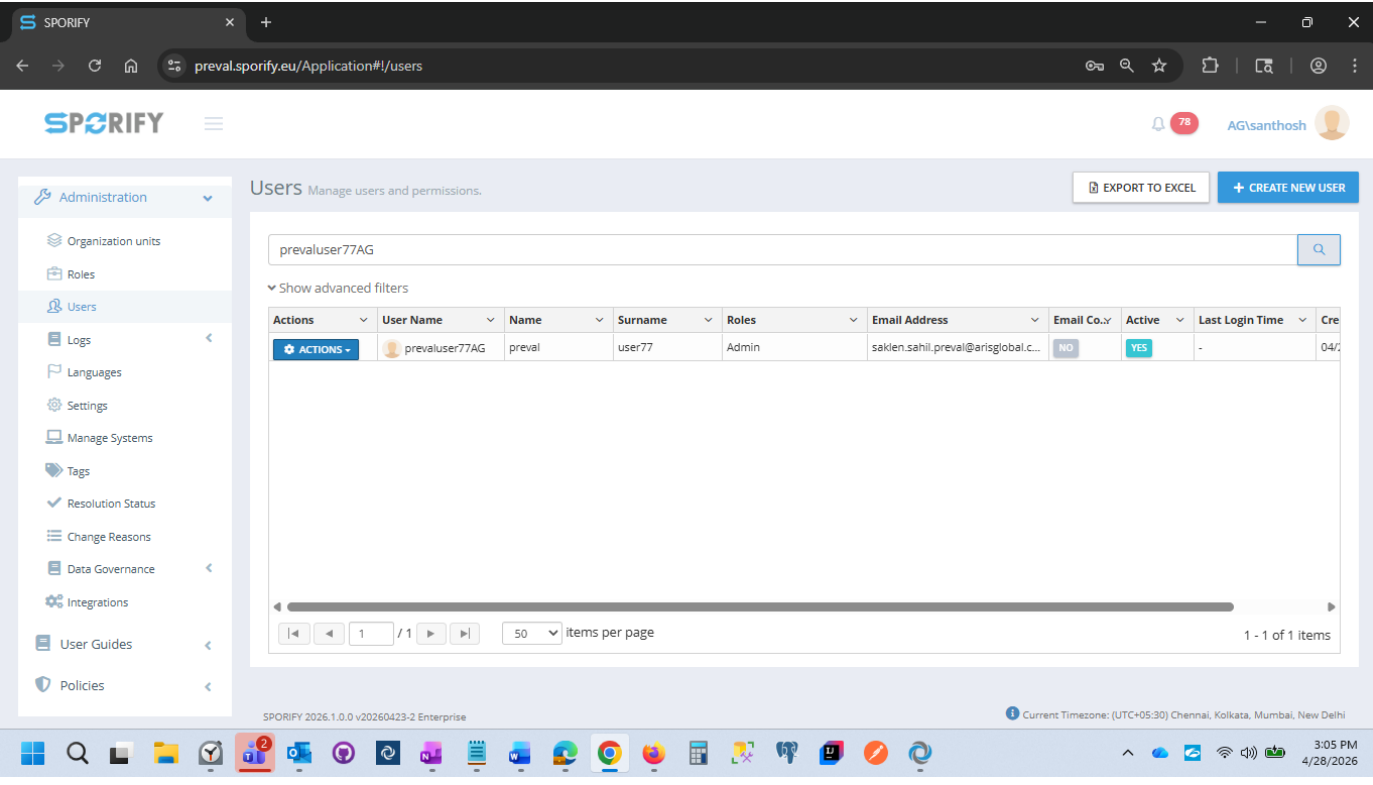



Validation


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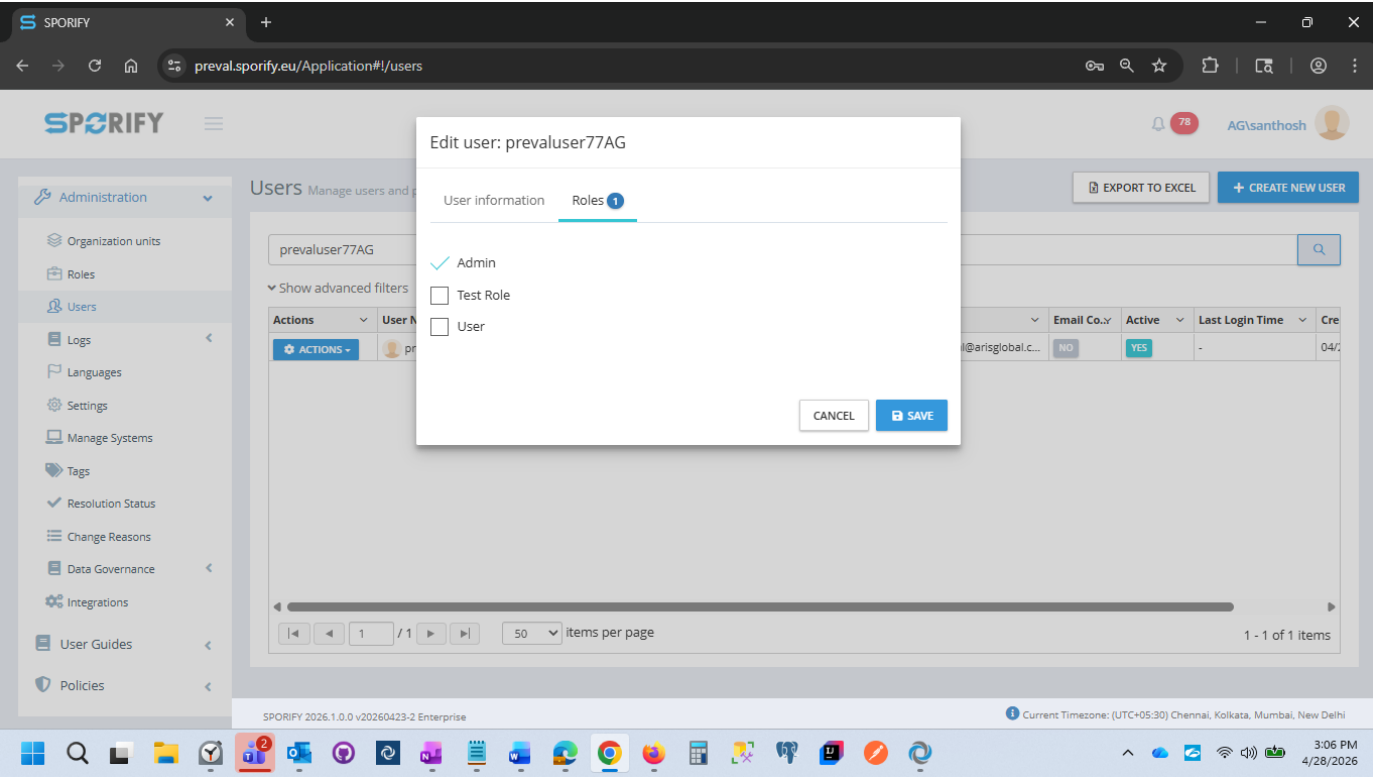
## 6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1. User is available with Admin permission 2. Two Factor authentication is enabled for the tenant at host level. *PS*	User Name: <pvadminuser> with permissions Administration	All Pre-requisites are met.	User Name: prevauser77AG with permissions Administration AE  Saklen Sahil 28 Apr 2026 at 03:09 PM	Passed

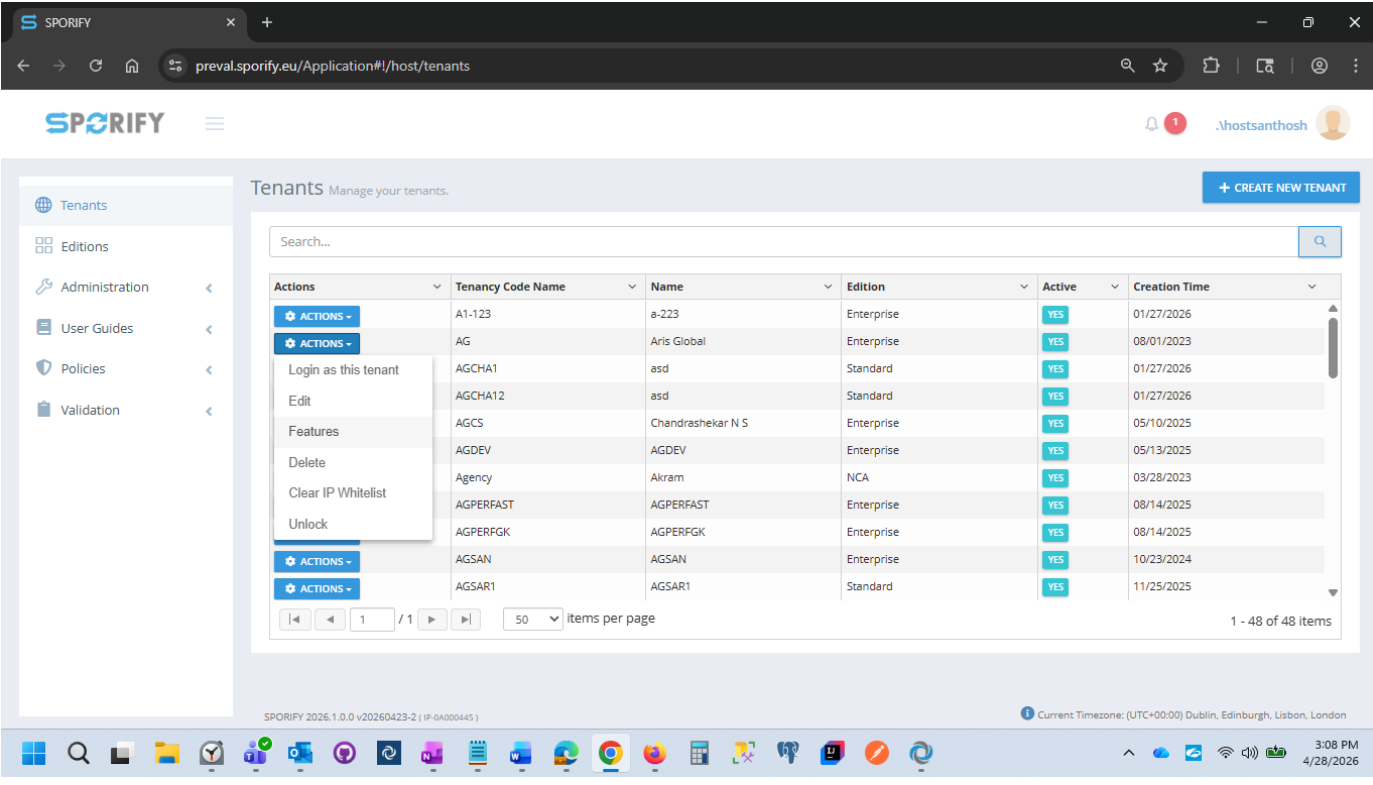
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot shows the SPORIFY web application interface for user management. The browser address bar shows 'preval.sporify.eu/Application#/users'. The page title is 'Users Manage users and permissions.' There are buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar contains 'prevaluser77AG'. Below the search bar, there is a table with one user entry:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.y</th> <th>Active</th> <th>Last Login Time</th> <th>Cre</th> </tr> </thead> <tbody> <tr> <td></td> <td>prevaluser77AG</td> <td>preval</td> <td>user77</td> <td>Admin</td> <td>saklen.sahil.preval@ariglobal.c...</td> <td>NO</td> <td>YES</td> <td>-</td> <td>04/28/2026</td> </tr> </tbody> </table> <p>At the bottom of the table, there is a pagination control showing '1 / 1' items per page and '1 - 1 of 1 items'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The system tray at the bottom right shows the time '3:05 PM' and date '4/28/2026'.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.y	Active	Last Login Time	Cre		prevaluser77AG	preval	user77	Admin	saklen.sahil.preval@ariglobal.c...	NO	YES	-	04/28/2026
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.y	Active	Last Login Time	Cre																
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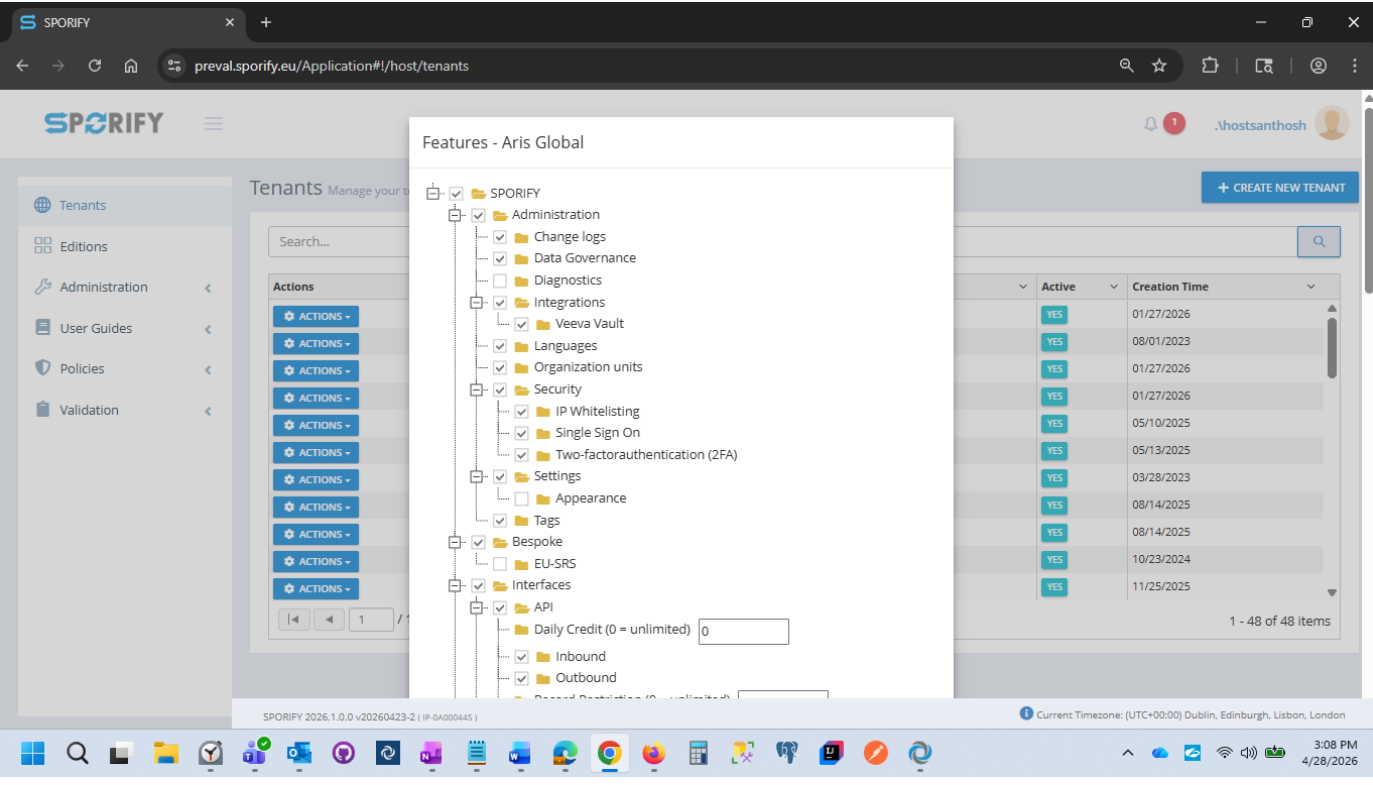
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY user management interface. A modal dialog titled "Edit user: prevaluser77AG" is open, displaying the "Roles" tab. The "Admin" role is selected with a checkmark, while "Test Role" and "User" are unselected. The background interface shows a list of users with columns for "Email Co.", "Active", "Last Login Time", and "Cre". The system status bar at the bottom indicates "SPORIFY 2026.1.0.0 v20260423-2 Enterprise" and the current time is 3:06 PM on 4/28/2026.</p>				

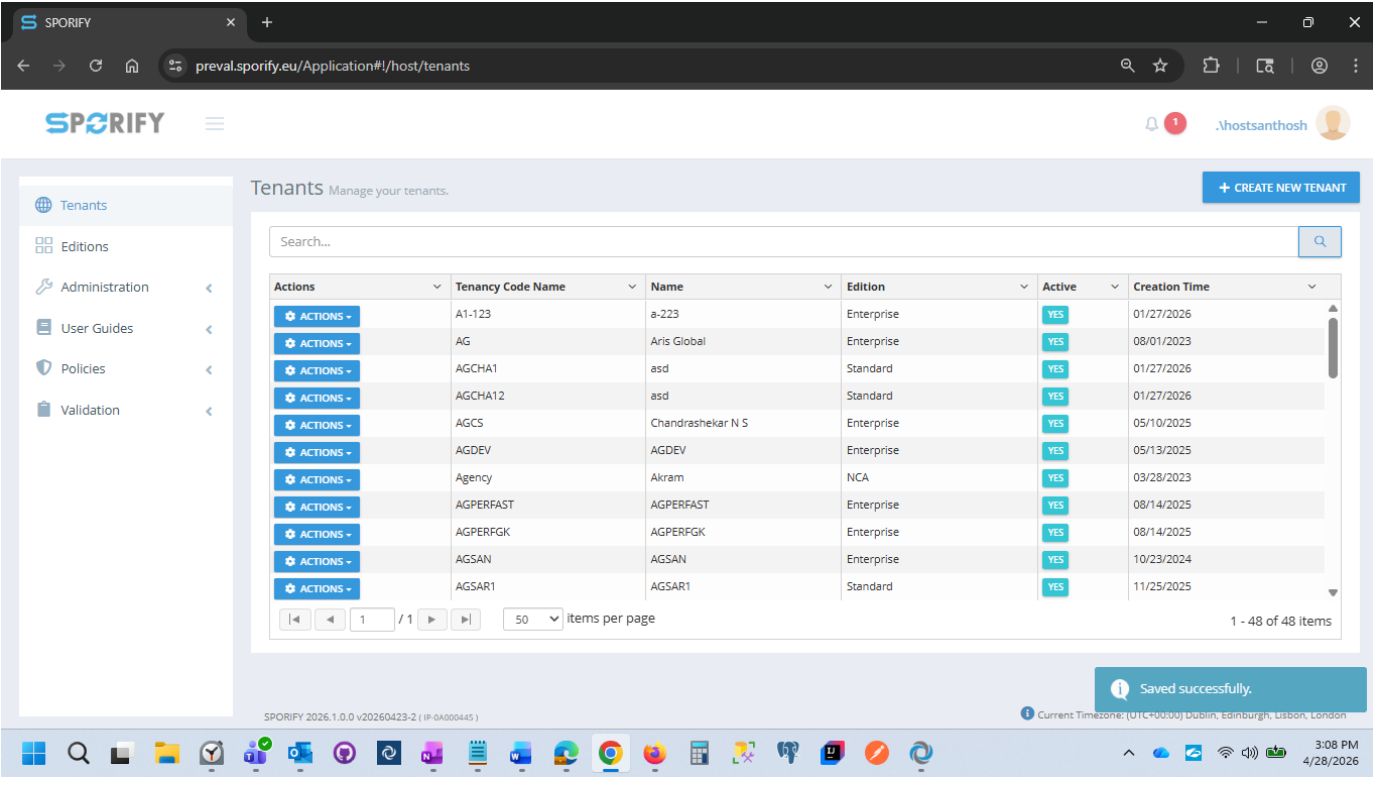
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY application interface. A modal window titled "Features - Aris Global" is open, showing a tree view of features with checkboxes. The background shows a "Tenants" management page with a table of tenants. The table has columns for "Active" and "Creation Time".</p> <table border="1"> <thead> <tr> <th>Active</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr><td>YES</td><td>01/27/2026</td></tr> <tr><td>YES</td><td>08/01/2023</td></tr> <tr><td>YES</td><td>01/27/2026</td></tr> <tr><td>YES</td><td>01/27/2026</td></tr> <tr><td>YES</td><td>05/10/2025</td></tr> <tr><td>YES</td><td>05/13/2025</td></tr> <tr><td>YES</td><td>03/28/2023</td></tr> <tr><td>YES</td><td>08/14/2025</td></tr> <tr><td>YES</td><td>08/14/2025</td></tr> <tr><td>YES</td><td>10/23/2024</td></tr> <tr><td>YES</td><td>11/25/2025</td></tr> </tbody> </table>					Active	Creation Time	YES	01/27/2026	YES	08/01/2023	YES	01/27/2026	YES	01/27/2026	YES	05/10/2025	YES	05/13/2025	YES	03/28/2023	YES	08/14/2025	YES	08/14/2025	YES	10/23/2024	YES	11/25/2025
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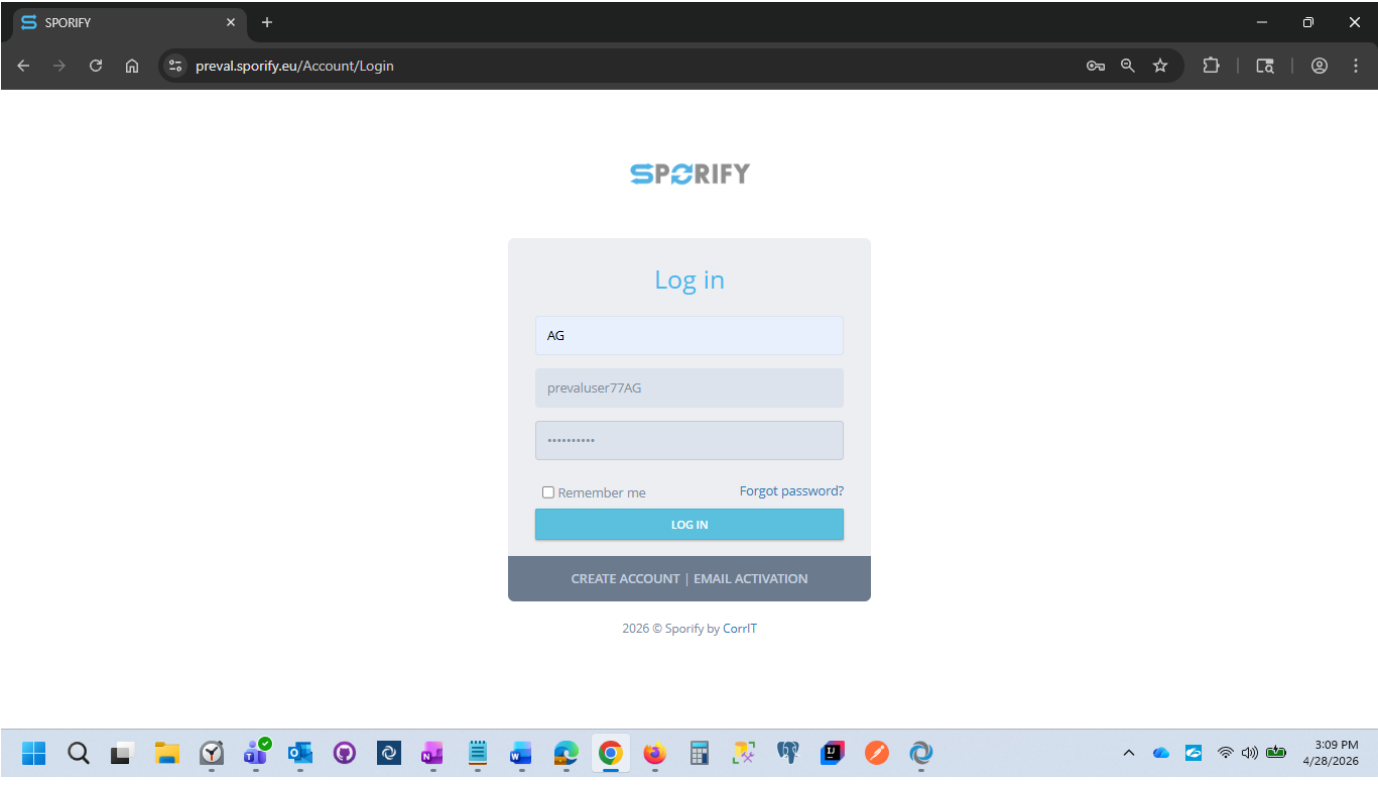
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																								
 <table border="1"> <thead> <tr> <th>Actions</th> <th>Tenancy Code Name</th> <th>Name</th> <th>Edition</th> <th>Active</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr><td>ACTIONS -</td><td>A1-123</td><td>a-223</td><td>Enterprise</td><td>YES</td><td>01/27/2026</td></tr> <tr><td>ACTIONS -</td><td>AG</td><td>Aris Global</td><td>Enterprise</td><td>YES</td><td>08/01/2023</td></tr> <tr><td>ACTIONS -</td><td>AGCHA1</td><td>asd</td><td>Standard</td><td>YES</td><td>01/27/2026</td></tr> <tr><td>ACTIONS -</td><td>AGCHA12</td><td>asd</td><td>Standard</td><td>YES</td><td>01/27/2026</td></tr> <tr><td>ACTIONS -</td><td>AGCS</td><td>Chandrashekar N S</td><td>Enterprise</td><td>YES</td><td>05/10/2025</td></tr> <tr><td>ACTIONS -</td><td>AGDEV</td><td>AGDEV</td><td>Enterprise</td><td>YES</td><td>05/13/2025</td></tr> <tr><td>ACTIONS -</td><td>Agency</td><td>Akram</td><td>NCA</td><td>YES</td><td>03/28/2023</td></tr> <tr><td>ACTIONS -</td><td>AGPERFAST</td><td>AGPERFAST</td><td>Enterprise</td><td>YES</td><td>08/14/2025</td></tr> <tr><td>ACTIONS -</td><td>AGPERFGK</td><td>AGPERFGK</td><td>Enterprise</td><td>YES</td><td>08/14/2025</td></tr> <tr><td>ACTIONS -</td><td>AGSAN</td><td>AGSAN</td><td>Enterprise</td><td>YES</td><td>10/23/2024</td></tr> <tr><td>ACTIONS -</td><td>AGSAR1</td><td>AGSAR1</td><td>Standard</td><td>YES</td><td>11/25/2025</td></tr> </tbody> </table>						Actions	Tenancy Code Name	Name	Edition	Active	Creation Time	ACTIONS -	A1-123	a-223	Enterprise	YES	01/27/2026	ACTIONS -	AG	Aris Global	Enterprise	YES	08/01/2023	ACTIONS -	AGCHA1	asd	Standard	YES	01/27/2026	ACTIONS -	AGCHA12	asd	Standard	YES	01/27/2026	ACTIONS -	AGCS	Chandrashekar N S	Enterprise	YES	05/10/2025	ACTIONS -	AGDEV	AGDEV	Enterprise	YES	05/13/2025	ACTIONS -	Agency	Akram	NCA	YES	03/28/2023	ACTIONS -	AGPERFAST	AGPERFAST	Enterprise	YES	08/14/2025	ACTIONS -	AGPERFGK	AGPERFGK	Enterprise	YES	08/14/2025	ACTIONS -	AGSAN	AGSAN	Enterprise	YES	10/23/2024	ACTIONS -	AGSAR1	AGSAR1	Standard	YES	11/25/2025
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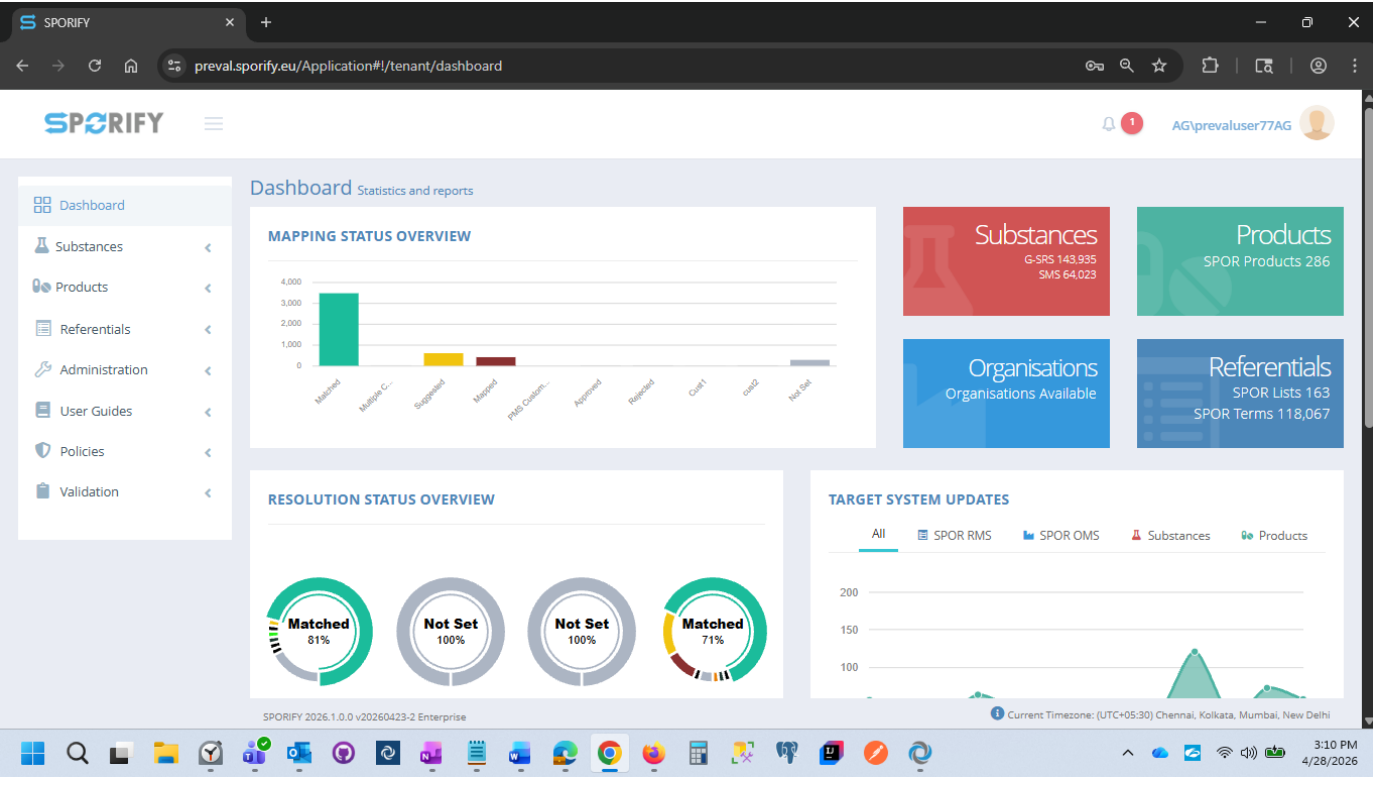
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AG User name or email: prevaluser77AG AE  Saklen Sahil 28 Apr 2026 at 03:10 PM	Passed

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

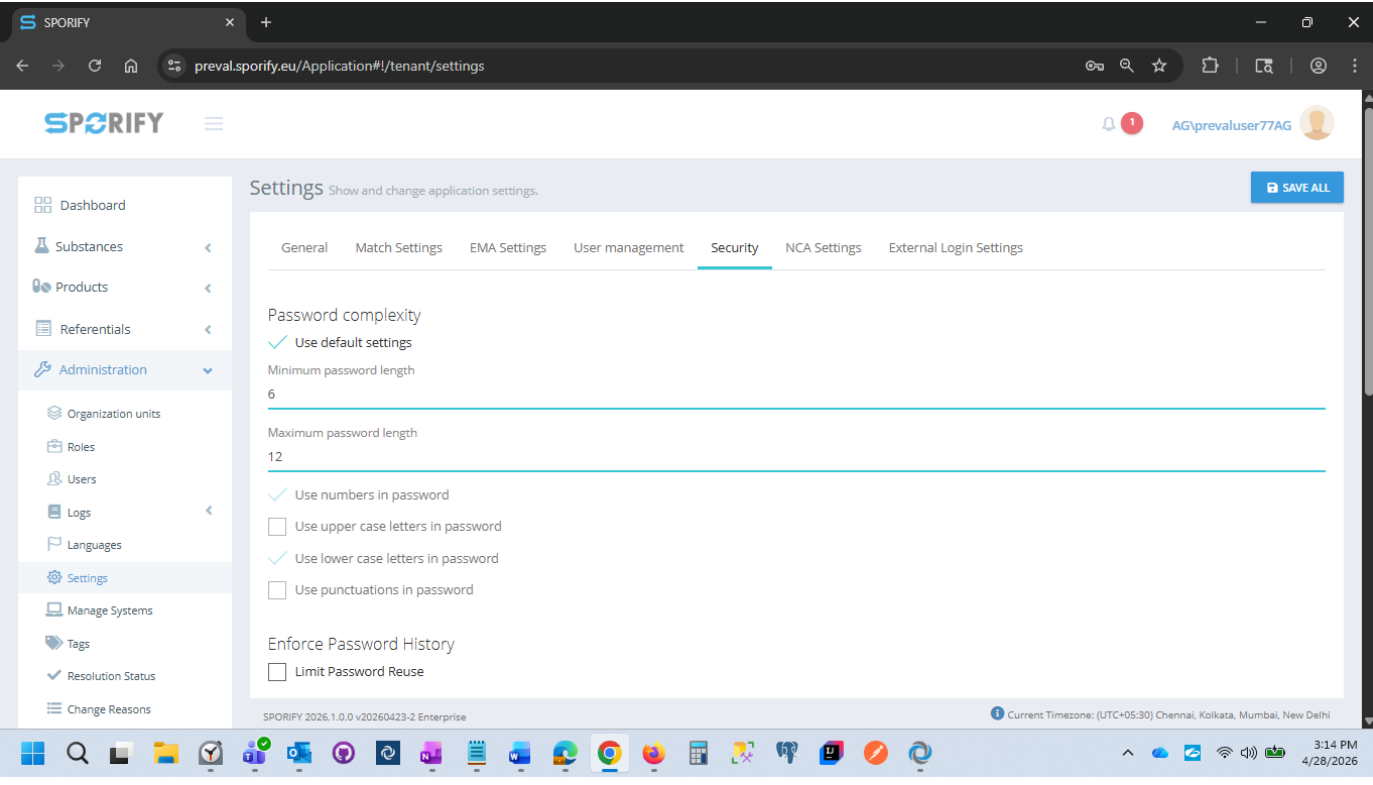
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Referentials, Administration, User Guides, Policies, Validation.</li> <li><b>Dashboard Statistics and Reports:</b> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing categories like Matched, Multiple C..., Suppressed, Mapped, PMS Custom..., Approved, Released, Cookt, and Not Set.</li> <li><b>Substances:</b> G-SRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> Organisations Available.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing Matched (81%), Not Set (100%), Not Set (100%), and Matched (71%).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates for All, SPOR RMS, SPOR OMS, Substances, and Products.</li> </ul> </li> <li><b>Footer:</b> SPORIFY 2026.1.0.0 v20260423-2 Enterprise. Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</li> </ul>				

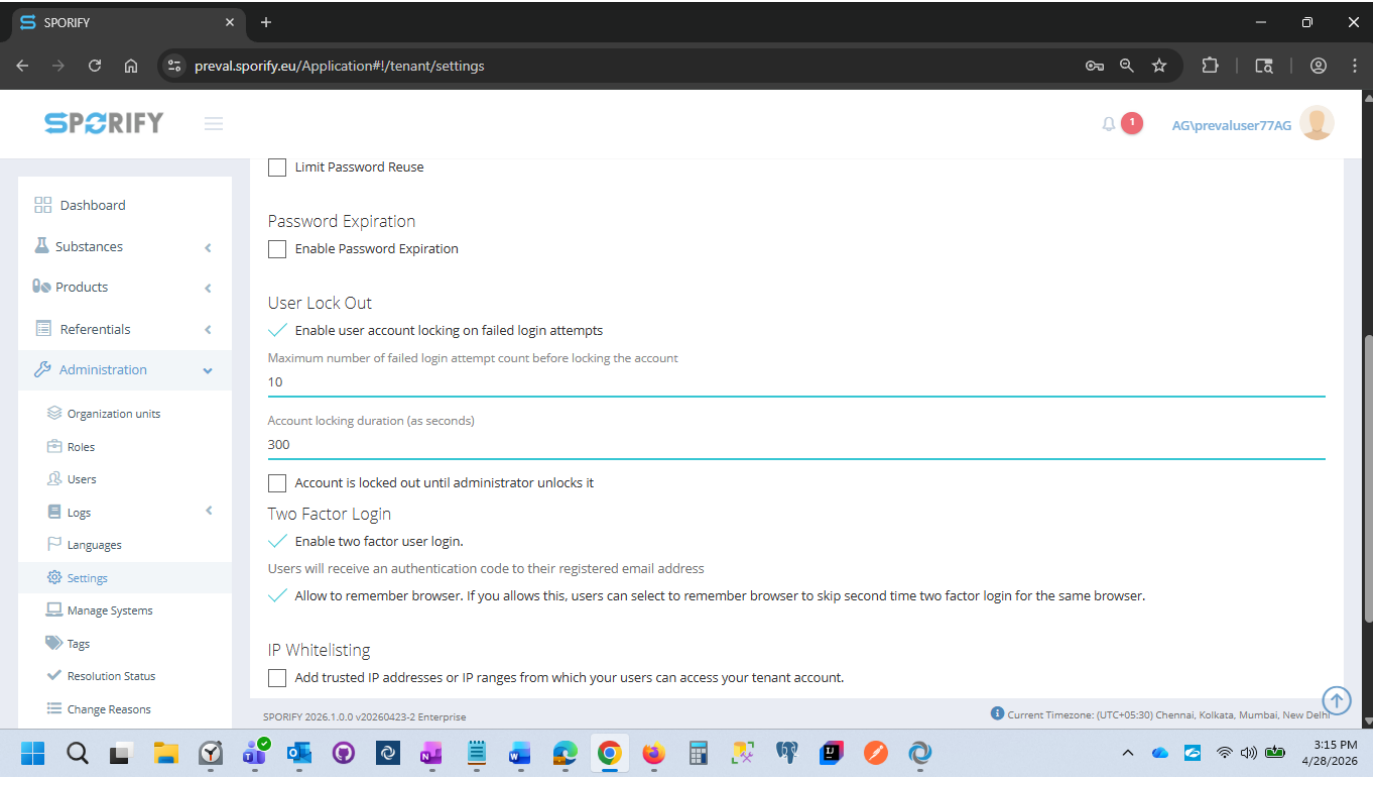
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_PASS_MNG_001: Navigate to Administration>> Settings>> Security tab. *PS*	NA	The contents of the 'Security' tab is displayed. This tab contains the following sections: 1.Password Complexity 2.Enforce Password History 3.Password Expiration 4.User Lock Out 5.Two Factor Login 6.IP Whitelisting 7.Session Idle Timeout	AE  Saklen Sahil 28 Apr 2026 at 03:15 PM	Passed

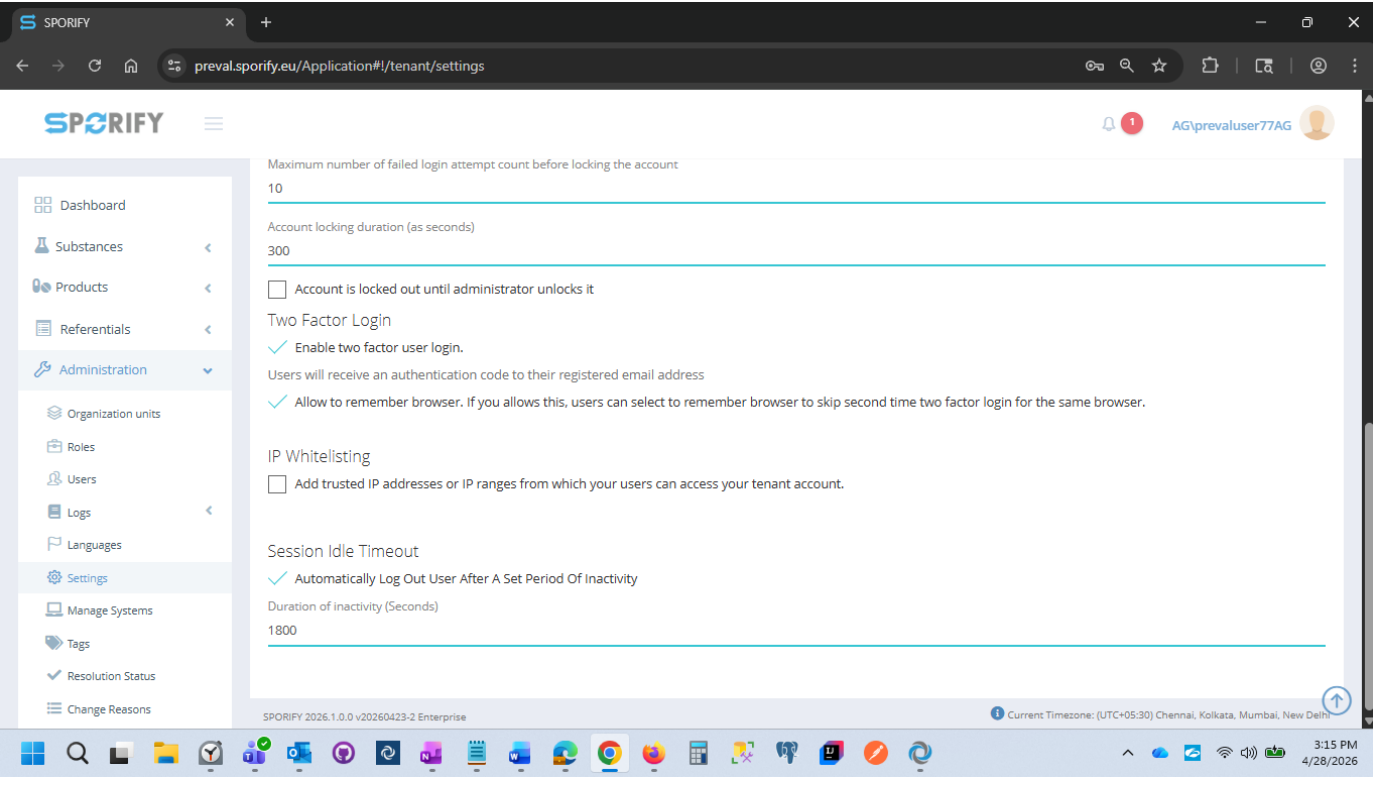
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY application settings page for a tenant. The 'Security' tab is selected, showing password complexity rules. The 'Use default settings' checkbox is checked. The minimum password length is set to 6, and the maximum is 12. Other options include 'Use numbers in password' (checked), 'Use upper case letters in password' (unchecked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). Under 'Enforce Password History', 'Limit Password Reuse' is unchecked. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, and Change Reasons. The top right shows the user 'AG\prevaluser77AG' and a 'SAVE ALL' button. The footer indicates the current version is SPORIFY 2026.1.0.0 v20260423-2 Enterprise and the current timezone is UTC+05:30.</p>				

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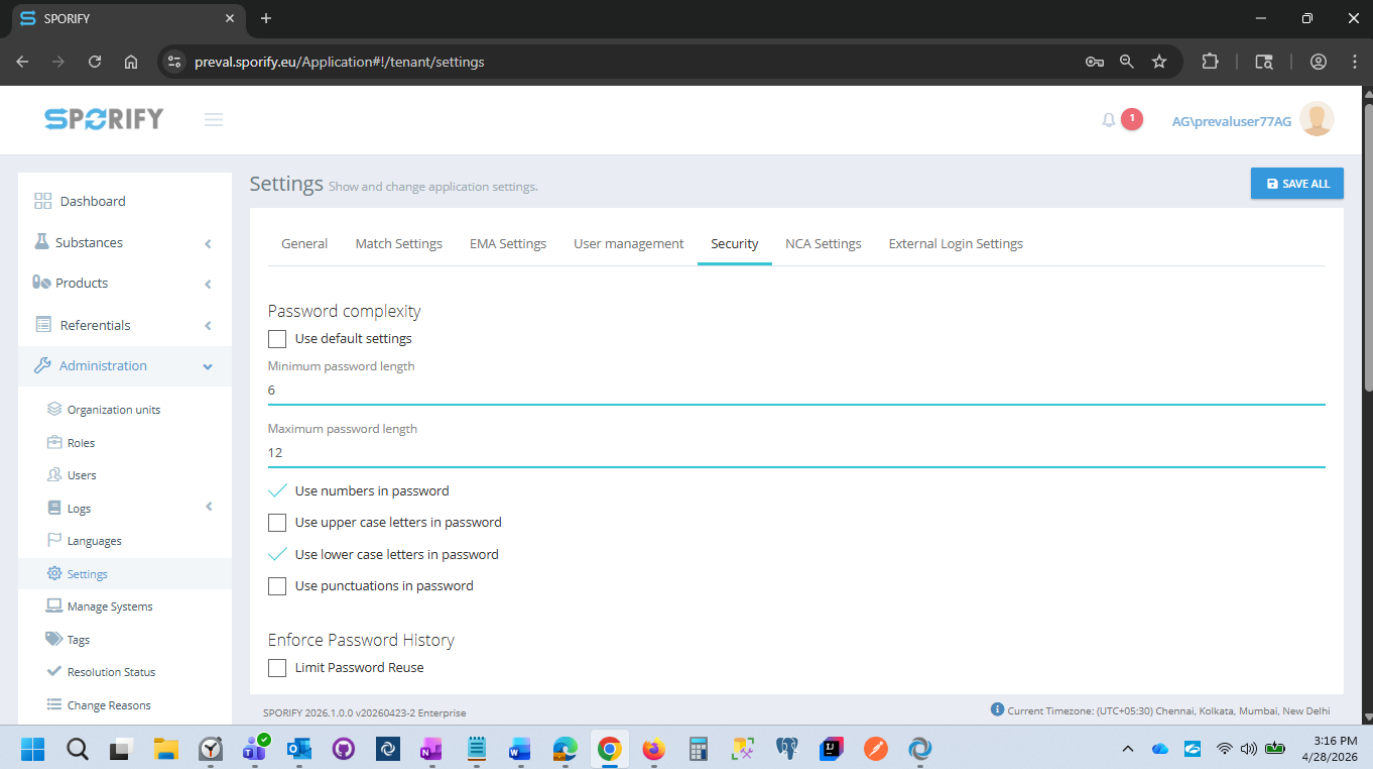
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY tenant settings interface. The left sidebar contains navigation options: Dashboard, Substances, Products, Referentials, Administration (expanded), Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, and Change Reasons. The main content area displays security settings for 'preval.sporify.eu/Application#/tenant/settings'. The settings include: <ul style="list-style-type: none"> <li>Limit Password Reuse: <input type="checkbox"/></li> <li>Password Expiration: <ul style="list-style-type: none"> <li>Enable Password Expiration: <input type="checkbox"/></li> </ul> </li> <li>User Lock Out: <ul style="list-style-type: none"> <li>Enable user account locking on failed login attempts: <input checked="" type="checkbox"/></li> <li>Maximum number of failed login attempt count before locking the account: 10</li> <li>Account locking duration (as seconds): 300</li> <li>Account is locked out until administrator unlocks it: <input type="checkbox"/></li> </ul> </li> <li>Two Factor Login: <ul style="list-style-type: none"> <li>Enable two factor user login: <input checked="" type="checkbox"/></li> <li>Users will receive an authentication code to their registered email address</li> <li>Allow to remember browser. If you allows this, users can select to remember browser to skip second time two factor login for the same browser: <input checked="" type="checkbox"/></li> </ul> </li> <li>IP Whitelisting: <ul style="list-style-type: none"> <li>Add trusted IP addresses or IP ranges from which your users can access your tenant account: <input type="checkbox"/></li> </ul> </li> </ul> The footer of the page shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 3:15 PM on 4/28/2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Settings' page for a SPORIFY tenant. The left sidebar contains navigation options: Dashboard, Substances, Products, Referentials, Administration (expanded), Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, and Change Reasons. The main content area shows the following settings:</p> <ul style="list-style-type: none"> <li><b>Maximum number of failed login attempt count before locking the account:</b> 10</li> <li><b>Account locking duration (as seconds):</b> 300</li> <li><b>Account is locked out until administrator unlocks it:</b> <input type="checkbox"/></li> <li><b>Two Factor Login:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enable two factor user login.</li> <li>Users will receive an authentication code to their registered email address</li> <li><input checked="" type="checkbox"/> Allow to remember browser. If you allows this, users can select to remember browser to skip second time two factor login for the same browser.</li> </ul> </li> <li><b>IP Whitelisting:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Add trusted IP addresses or IP ranges from which your users can access your tenant account.</li> </ul> </li> <li><b>Session Idle Timeout:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Automatically Log Out User After A Set Period Of Inactivity</li> <li>Duration of inactivity (Seconds): 1800</li> </ul> </li> </ul> <p>At the bottom of the page, it shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 3:15 PM on 4/28/2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Under the 'Password Complexity' heading, unselect the 'Use default settings' checkbox. *PS*	NA	The 'Use default settings' checkbox is unchecked and user can now make changes to the 'Password Complexity' settings.	AE Saklen Sahil 28 Apr 2026 at 03:16 PM	Passed

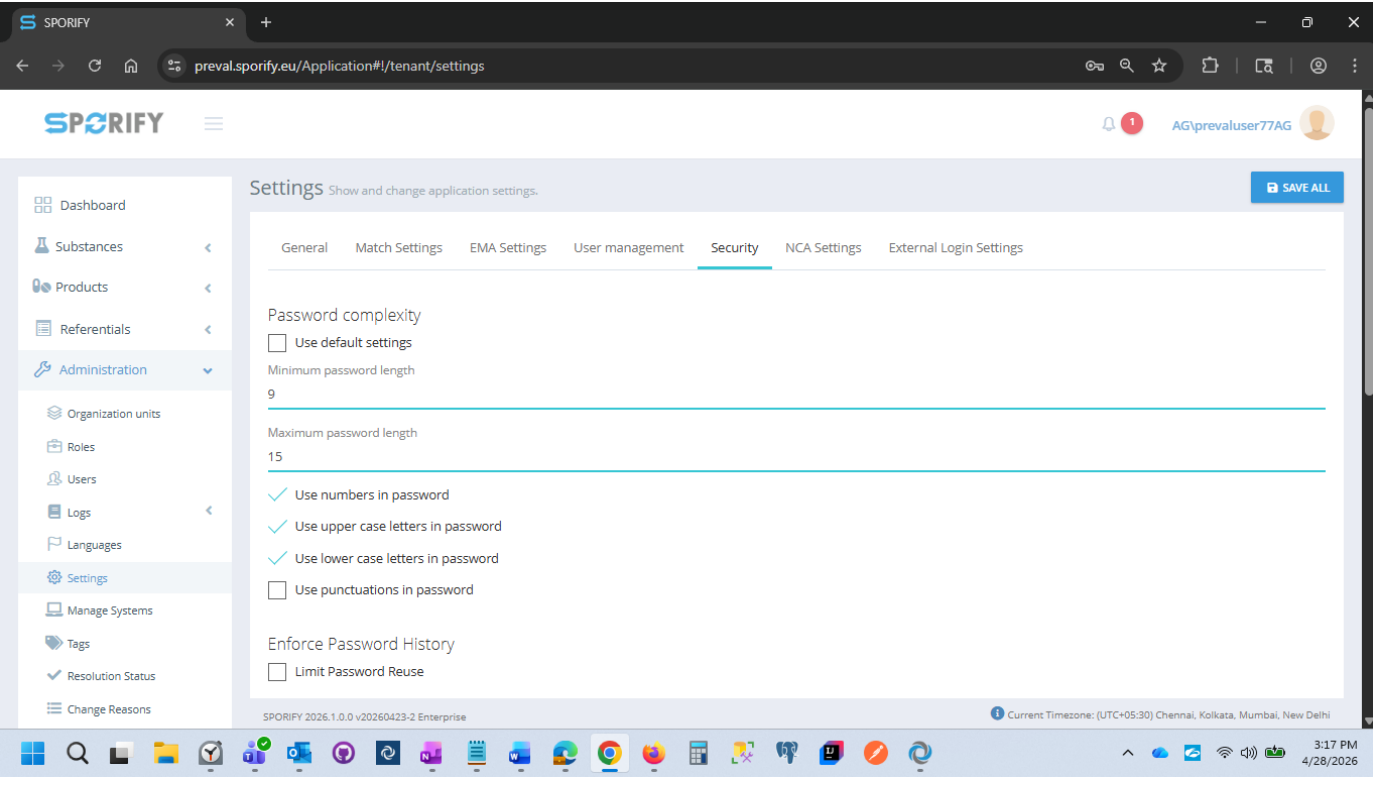



The screenshot shows a web browser window displaying the SPORIFY application settings. The URL is `preval.sporify.eu/Application#/tenant/settings`. The user is logged in as `AG\prevaluser77AG`. The 'Settings' page is open, specifically the 'Security' tab. Under the 'Password complexity' section, the 'Use default settings' checkbox is unchecked. The 'Minimum password length' is set to 6, and the 'Maximum password length' is set to 12. The following options are checked: 'Use numbers in password', 'Use lower case letters in password'. The following options are unchecked: 'Use upper case letters in password', 'Use punctuations in password'. The 'Enforce Password History' section has the 'Limit Password Reuse' checkbox unchecked. A 'SAVE ALL' button is visible in the top right corner of the settings panel. The Windows taskbar at the bottom shows the time as 3:16 PM on 4/28/2026.

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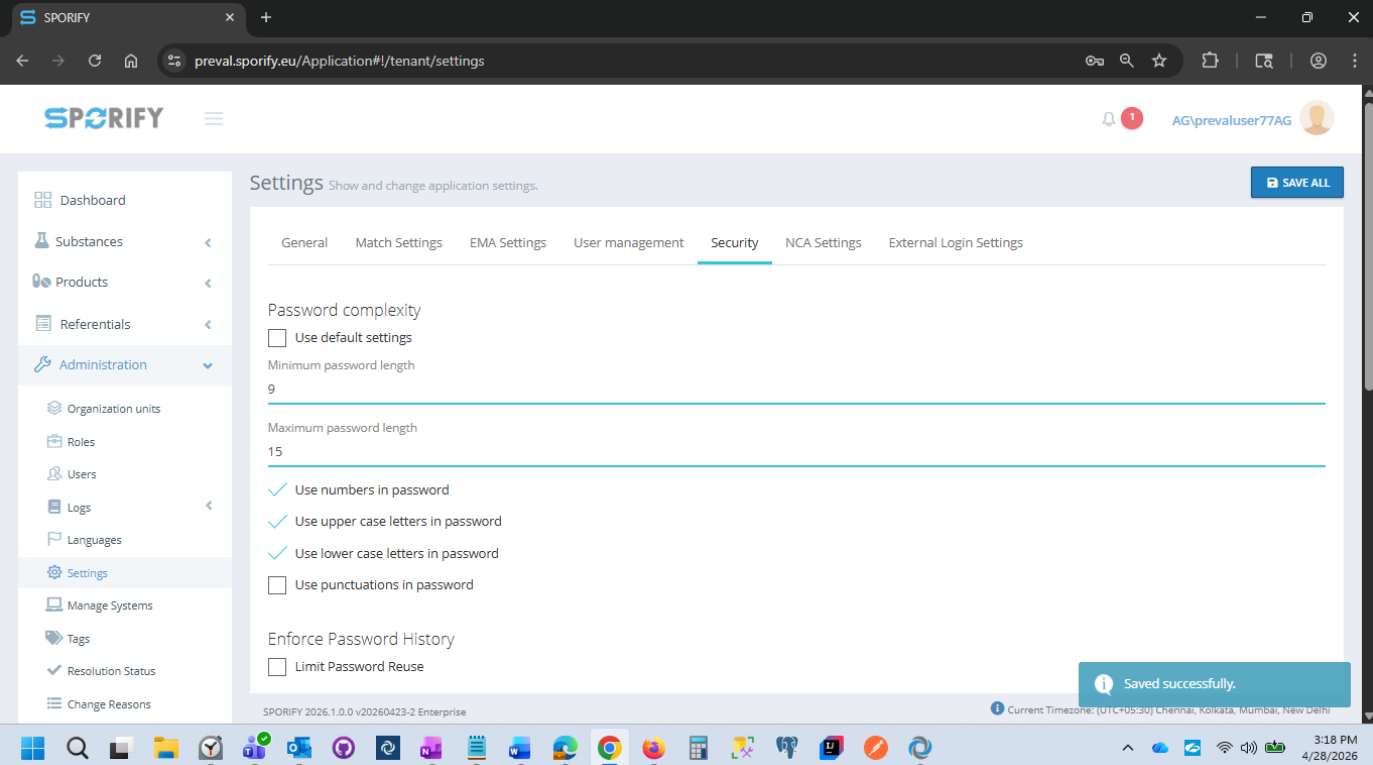
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Configure the password settings as mentioned in test data column. *PS*	Minimum password length: 9 Maximum password length: 15 Use numbers in password: True Use upper case letters in password: True Use lower case letters in password: True Use punctuations in password: False	The 'Password Complexity' section of the 'Security' tab is configured to reflect the listed parameters.	Minimum password length: 9 Maximum password length: 15 Use numbers in password: True Use upper case letters in password: True Use lower case letters in password: True Use punctuations in password: False AE  Saklen Sahil 28 Apr 2026 at 03:17 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY application settings page for a tenant. The 'Security' tab is selected, showing password complexity rules. The 'Use default settings' checkbox is unchecked. The minimum password length is set to 9, and the maximum is 15. The following options are checked: 'Use numbers in password', 'Use upper case letters in password', and 'Use lower case letters in password'. The 'Use punctuations in password' checkbox is unchecked. Under 'Enforce Password History', the 'Limit Password Reuse' checkbox is also unchecked. A 'SAVE ALL' button is visible in the top right corner of the settings panel. The browser address bar shows 'preval.sporify.eu/Application#/tenant/settings'. The system tray at the bottom indicates the current time as 3:17 PM on 4/28/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
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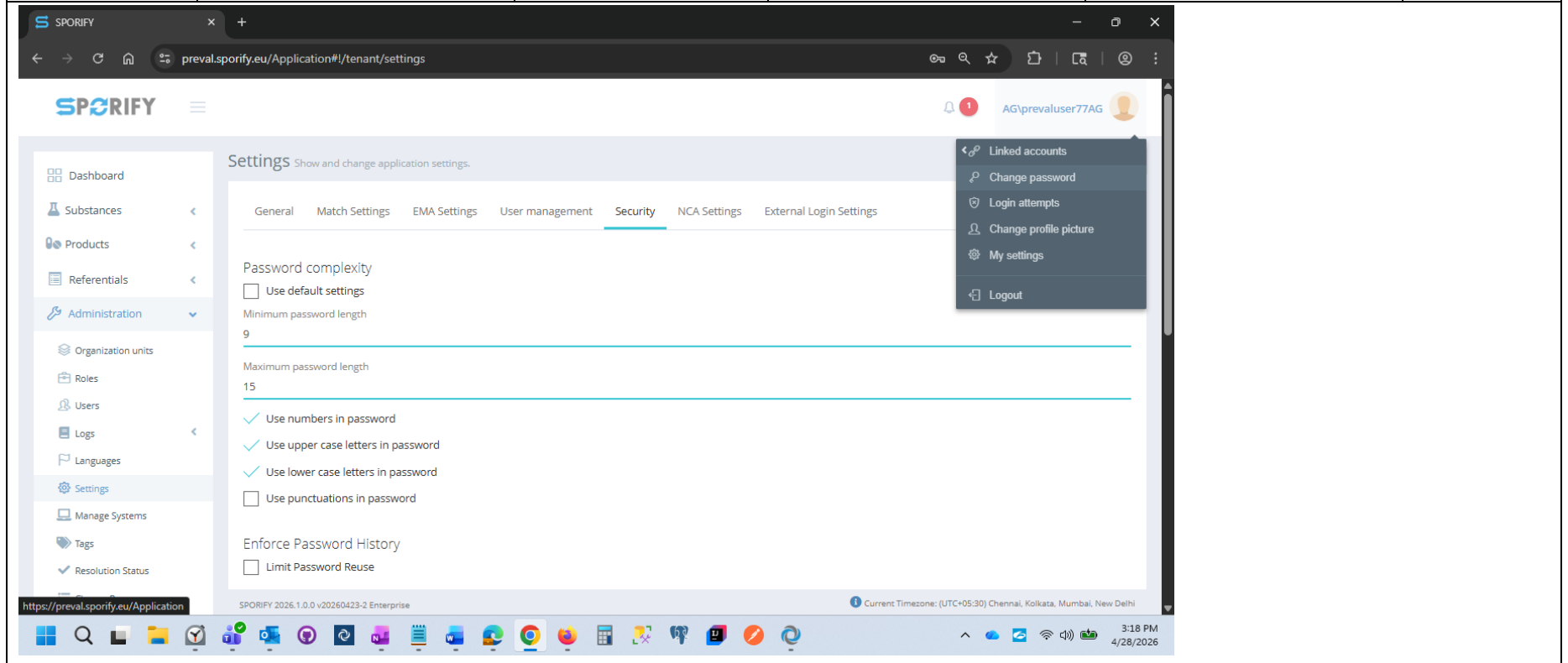
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE  Saklen Sahil 28 Apr 2026 at 03:18 PM	Passed




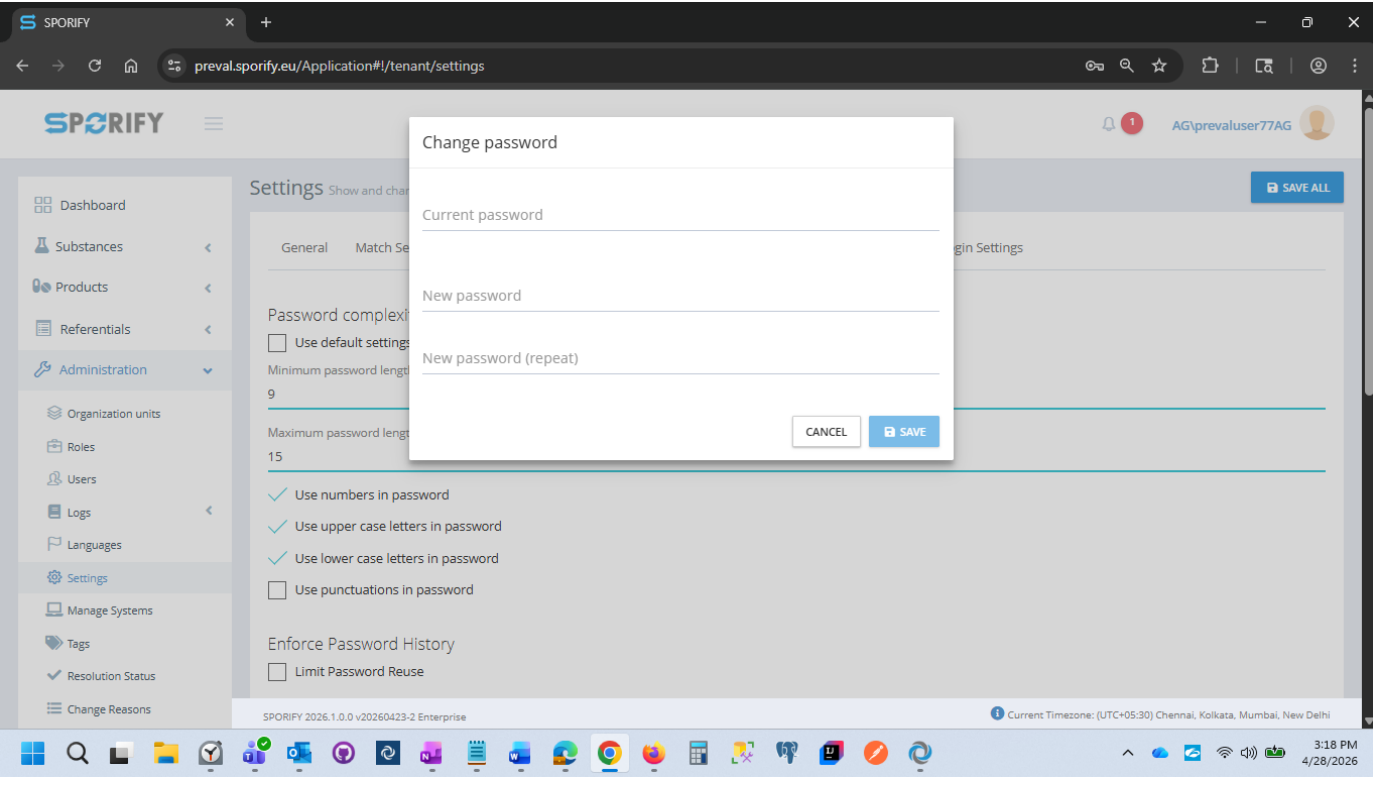
The screenshot shows a web browser window displaying the SPORIFY application's settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile 'AG/prevaluser77AG'. The left sidebar contains a navigation menu with categories like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, and Change Reasons. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', there are several options: 'Use default settings' (unchecked), 'Minimum password length' (9), 'Maximum password length' (15), 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). There is also an 'Enforce Password History' section with 'Limit Password Reuse' (unchecked). A blue 'SAVE ALL' button is in the top right. A toast notification at the bottom right says 'Saved successfully.' The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current timezone.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE  Saklen Sahil 28 Apr 2026 at 03:18 PM	Passed

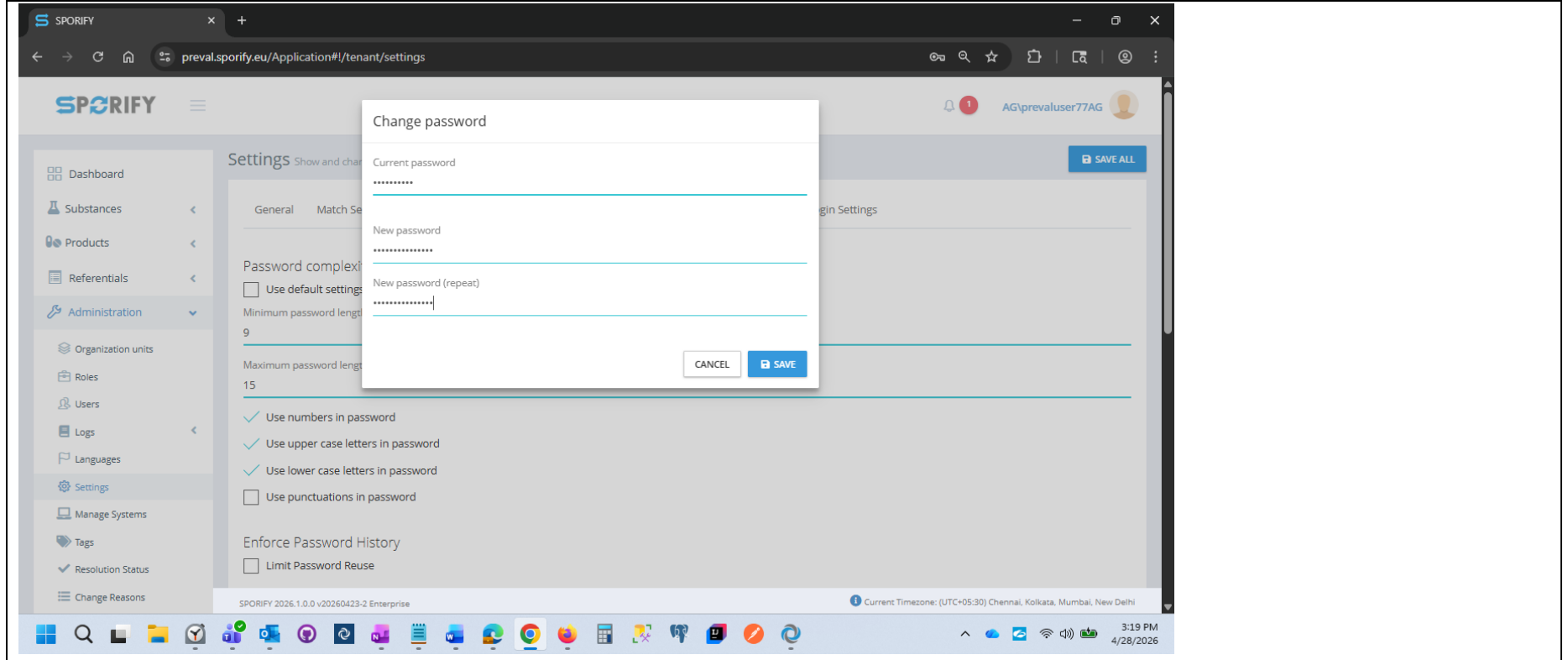



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

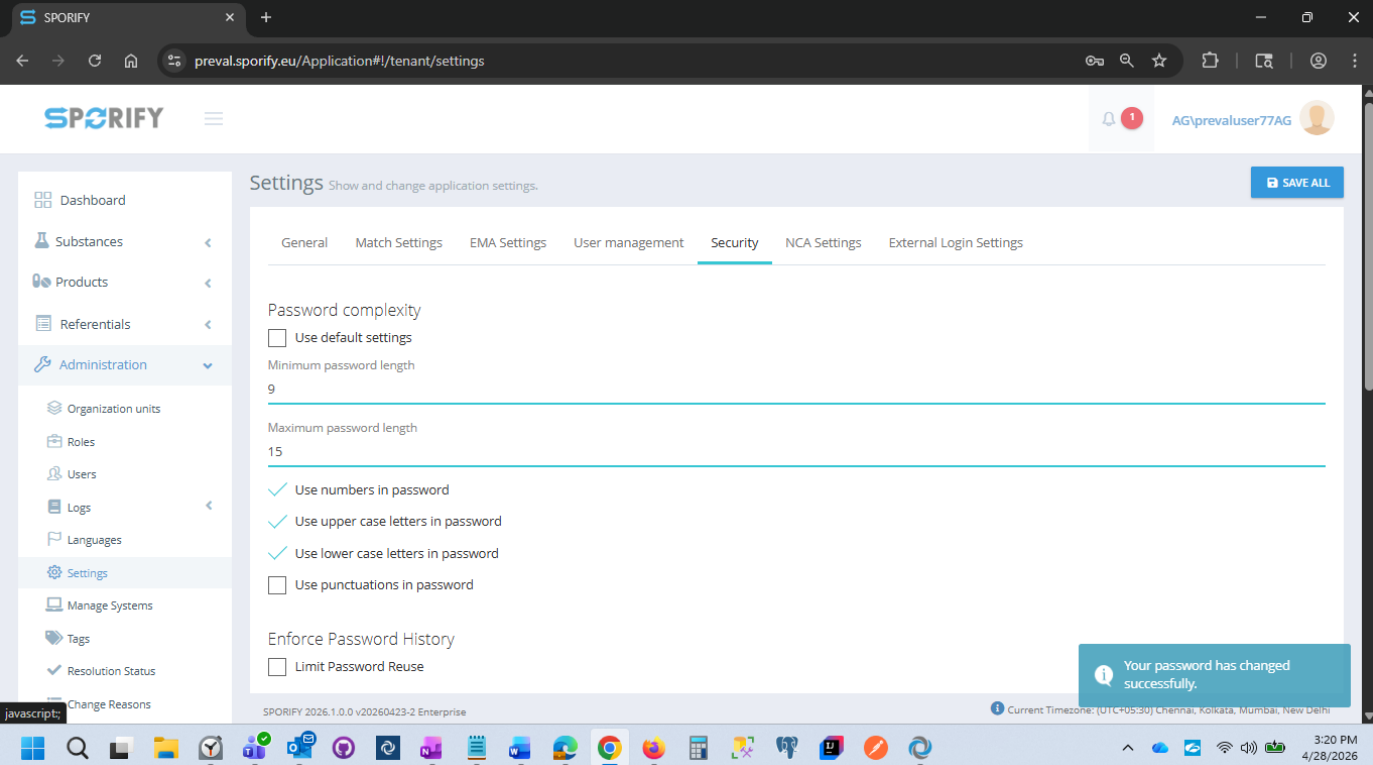
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <enter current password> New Password: <RjdsGtu57dz> New Password (Repeat): <RjdsGtu57dz>	The data is entered as in test data column.	AE  Saklen Sahil 28 Apr 2026 at 03:19 PM	Passed




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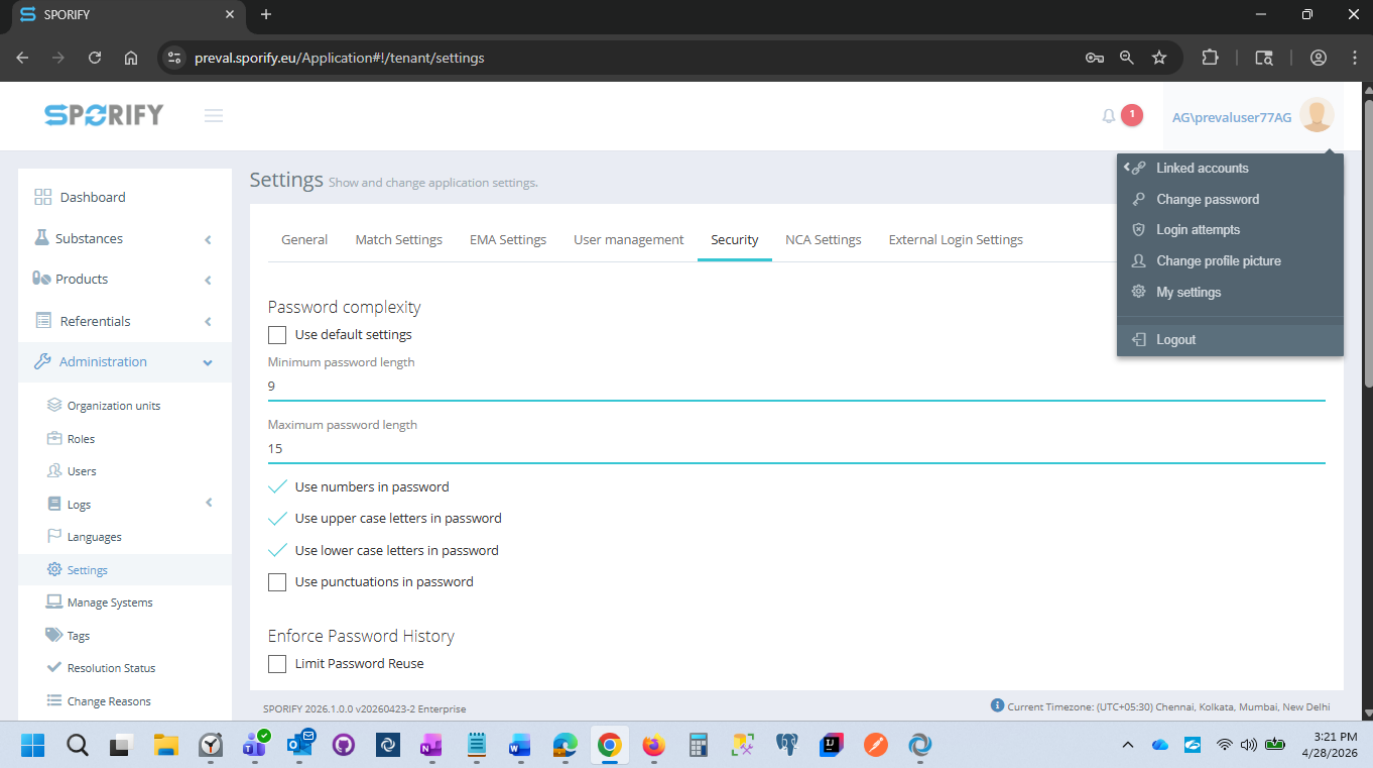
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Click the 'Save' button. *PS*	NA	The new password is saved and a toast reading 'Your password has changed successfully' appears.	AE Saklen Sahil 28 Apr 2026 at 03:21 PM	Passed



The screenshot shows a web browser window displaying the SPORIFY application's 'Settings' page. The browser address bar shows 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo and a user profile for 'AG\prevaluser77AG'. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, and Change Reasons. The main content area is titled 'Settings' and has a 'SAVE ALL' button. Under the 'Security' tab, the 'Password complexity' section is visible, with the following settings: 'Use default settings' (unchecked), 'Minimum password length' (9), 'Maximum password length' (15), 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). The 'Enforce Password History' section has 'Limit Password Reuse' (unchecked). A blue toast notification at the bottom right states 'Your password has changed successfully.' The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 3:20 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Saklen Sahil 28 Apr 2026 at 03:23 PM	Passed




The screenshot displays the SPORIFY application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo and a user profile for 'AG\prevaluser77AG'. The left sidebar contains navigation options such as Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, and Change Reasons. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', the following options are visible:

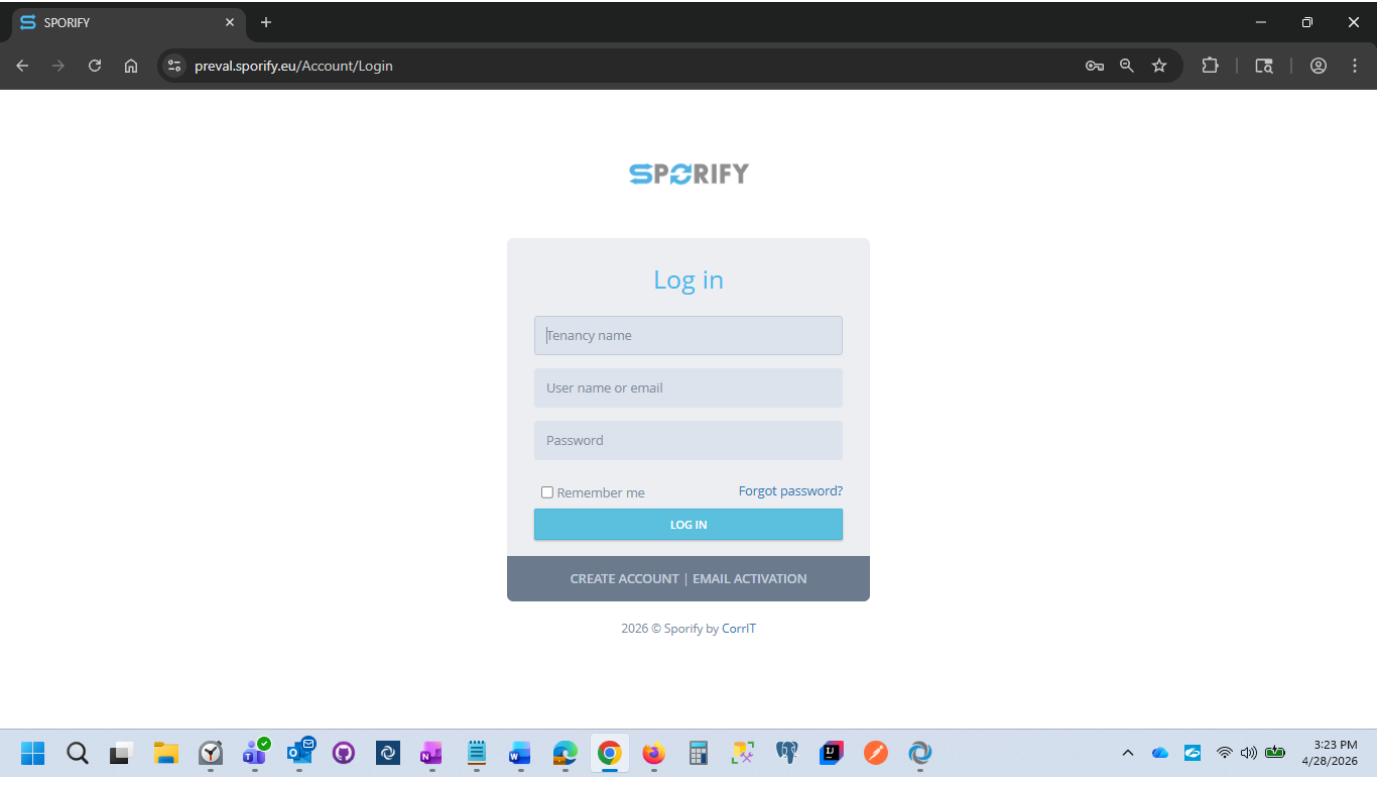
- Use default settings
- Minimum password length: 9
- Maximum password length: 15
- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History
  - Limit Password Reuse


A user profile dropdown menu is open, listing the following actions:

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

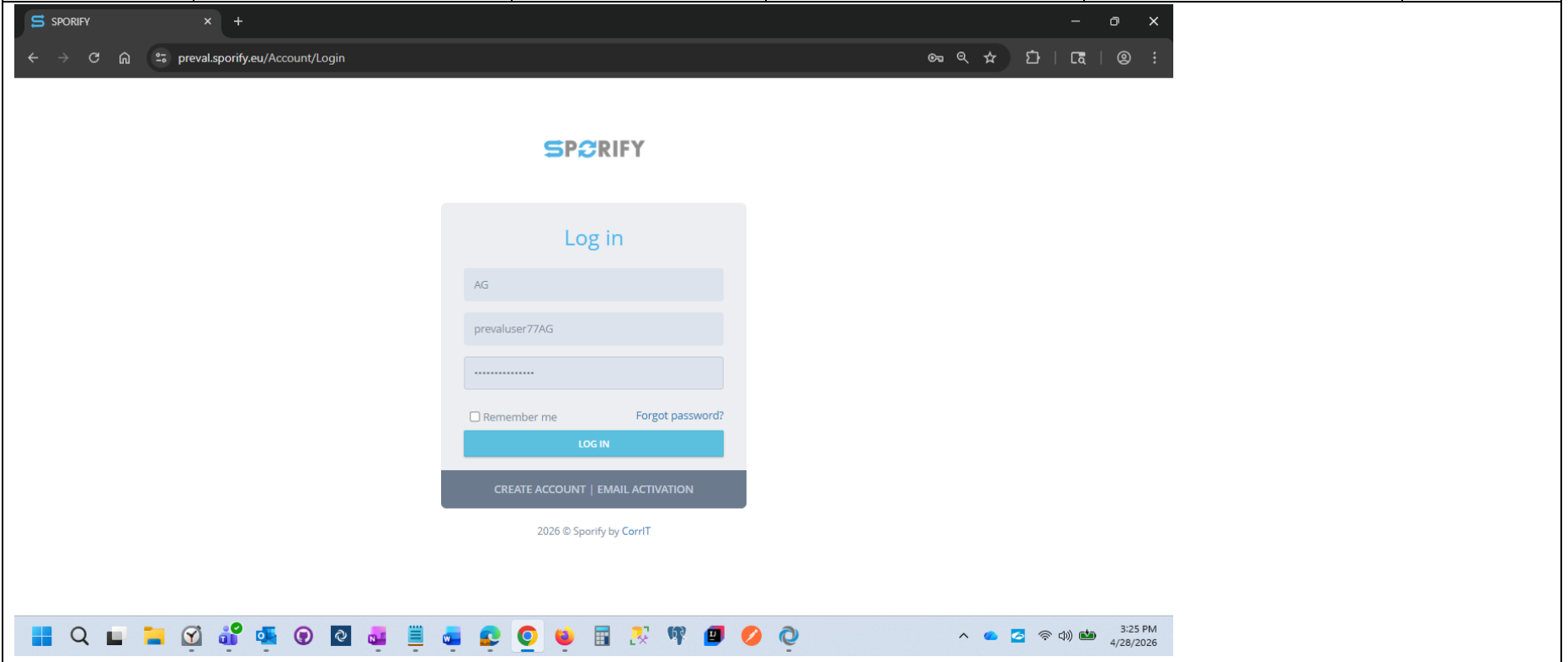
The footer of the application indicates the version: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current timezone: '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 3:21 PM on 4/28/2026.


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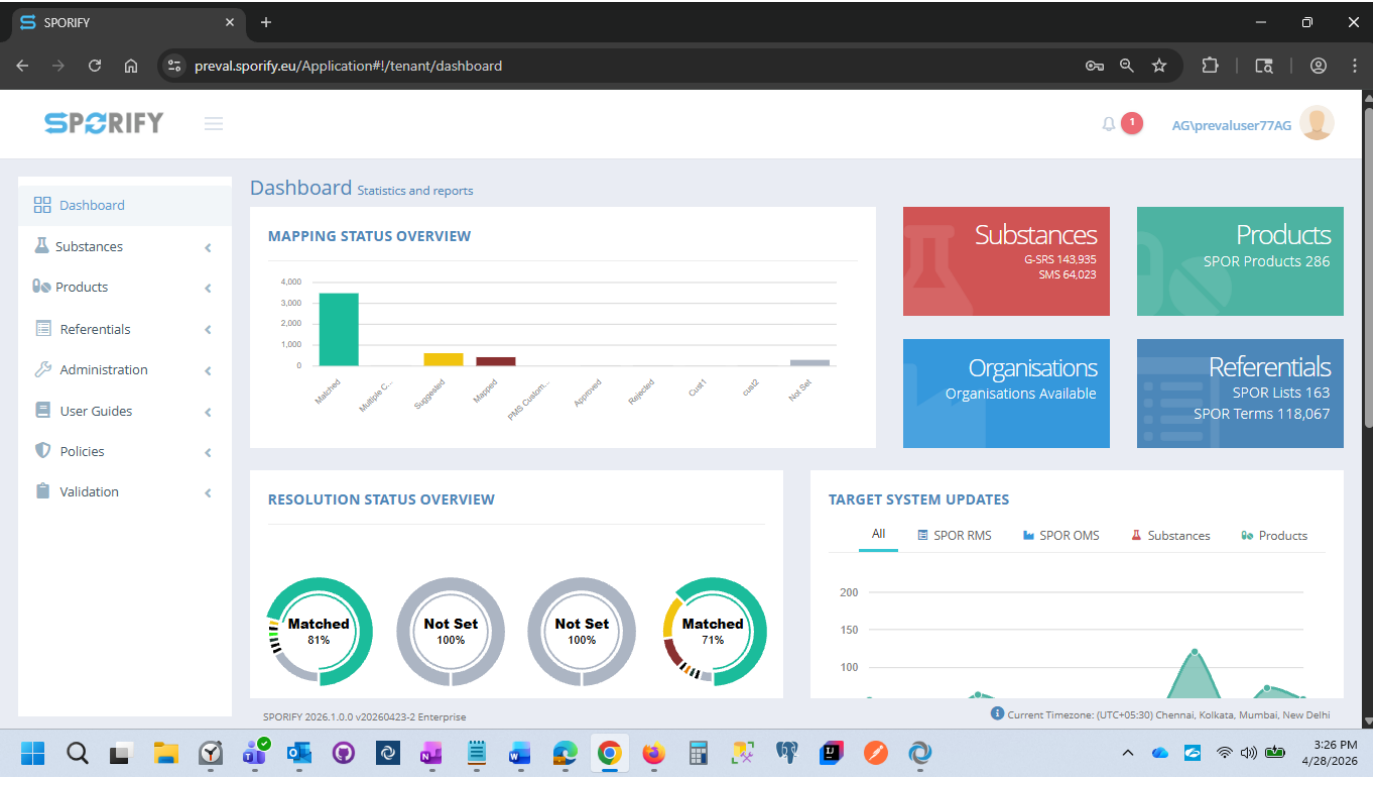
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Enter the details as mentioned in test data column. Click on LOG IN button. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid new password of the user>	The SPORIFY application homepage is displayed.	Tenancy name : AG User name or email: prevaluser77AG AE  Saklen Sahil 28 Apr 2026 at 03:26 PM	Passed

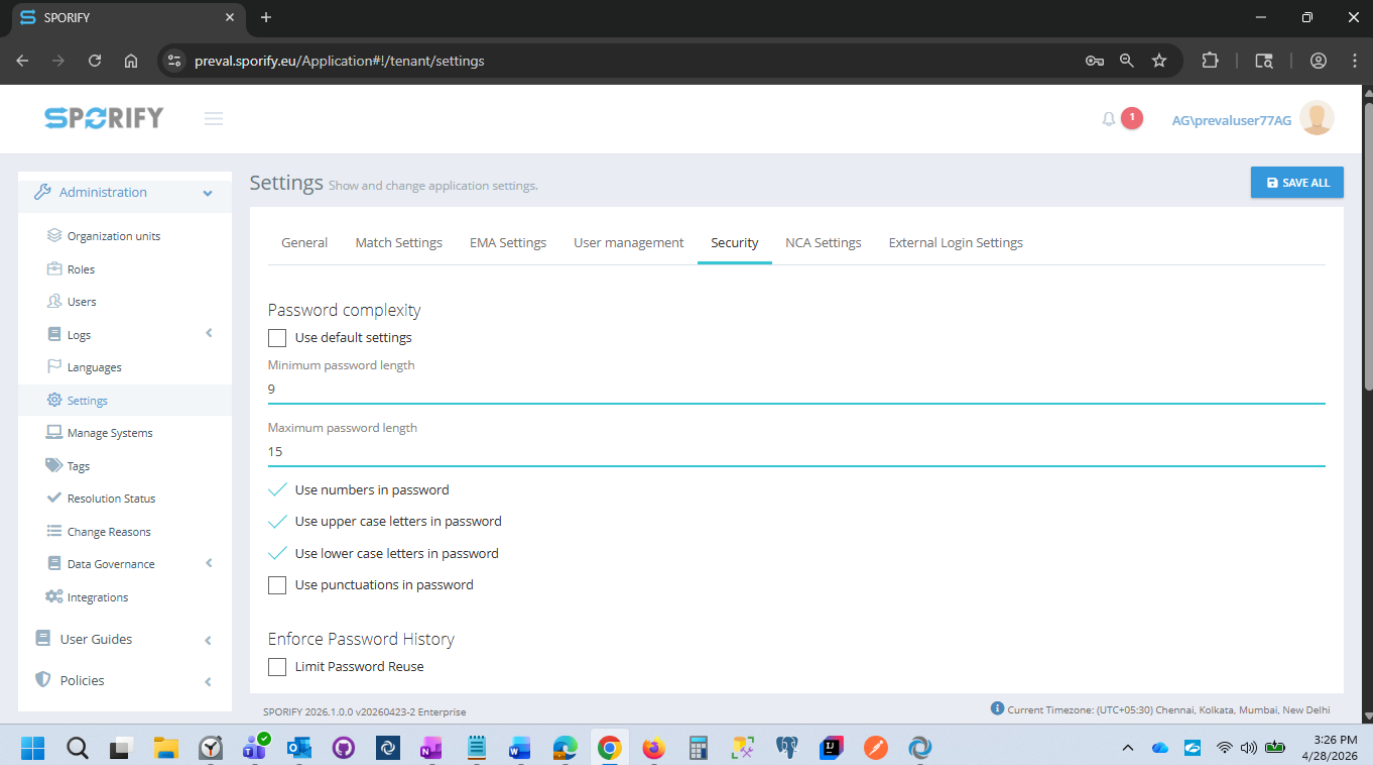


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Referentials, Administration, User Guides, Policies, Validation.</li> <li><b>Dashboard Statistics and Reports:</b> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across categories like Matched, Multiple C..., Suppressed, Mapped, PMS Custom..., Approved, Released, Cookt, and Not Set.</li> <li><b>Substances:</b> G-SRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> Organisations Available.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing Matched (81%), Not Set (100%), Not Set (100%), and Matched (71%).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates for All, SPOR RMS, SPOR OMS, Substances, and Products.</li> </ul> </li> <li><b>Footer:</b> SPORIFY 2026.1.0.0 v20260423-2 Enterprise. Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</li> </ul>				

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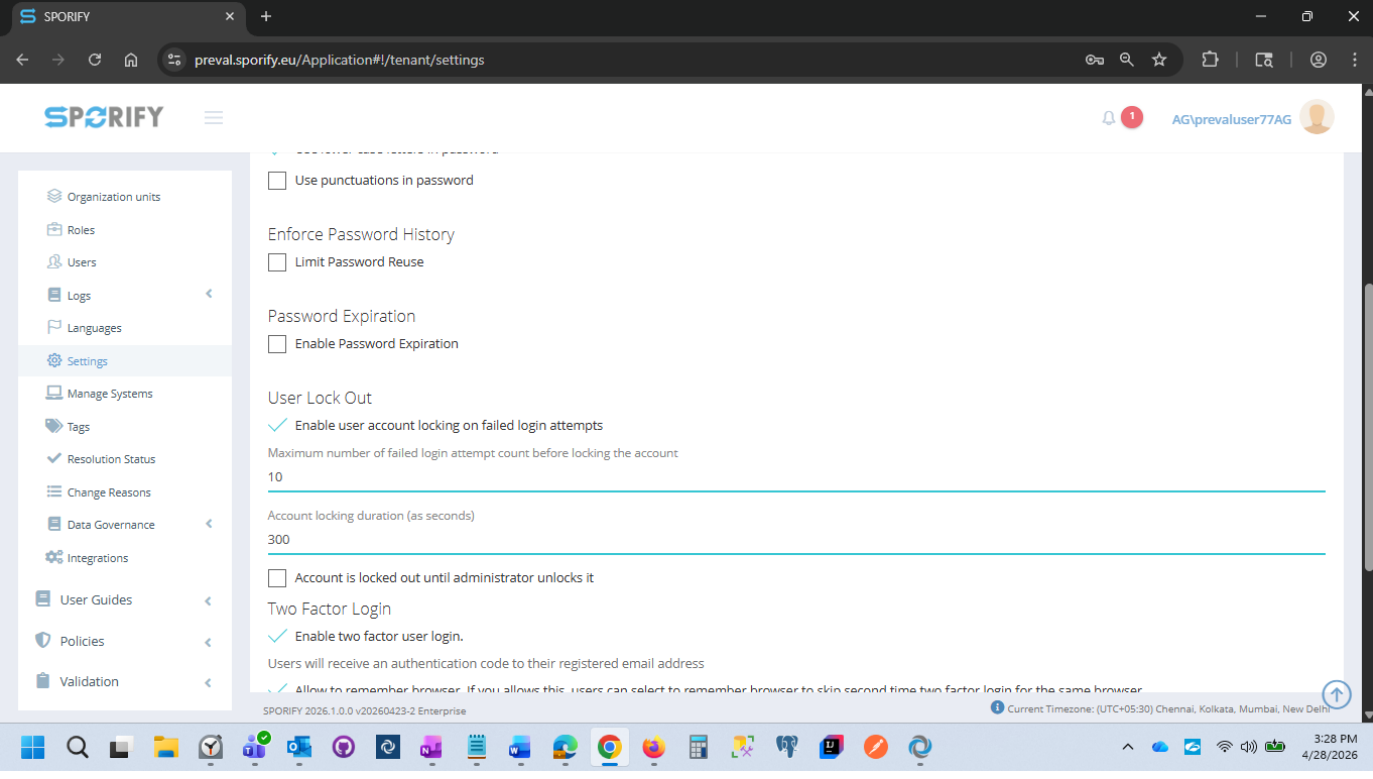
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Navigate to Administration>> Settings>> Security tab. *PS*	NA	The contents of the 'Security' tab is displayed.	AE  Saklen Sahil 28 Apr 2026 at 03:26 PM	Passed



The screenshot displays the SPORIFY application interface. The browser address bar shows 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo and a user profile for 'AG\prevaluser77AG'. The left sidebar lists various settings categories, with 'Settings' selected. The main content area is titled 'Settings' and contains several tabs: 'General', 'Match Settings', 'EMA Settings', 'User management', 'Security' (active), 'NCA Settings', and 'External Login Settings'. Under the 'Security' tab, the 'Password complexity' section is visible, featuring a 'Use default settings' checkbox (unchecked), a 'Minimum password length' input field set to '9', and a 'Maximum password length' input field set to '15'. Below these are three checked checkboxes: 'Use numbers in password', 'Use upper case letters in password', and 'Use lower case letters in password'. There are also two unchecked checkboxes: 'Use punctuations in password' and 'Enforce Password History' (which includes a 'Limit Password Reuse' sub-option). A 'SAVE ALL' button is located in the top right corner of the settings area. The Windows taskbar at the bottom shows the system time as 3:26 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Under the 'Enforce Password History' heading of the 'Security' tab, select the 'Limit Password Reuse' checkbox. *PS*	NA	The 'Limit Password Reuse' checkbox is checked and 'The number of unique new passwords that must be associated with a user account before an old password can be reused' field appears.	AE  Saklen Sahil 28 Apr 2026 at 03:28 PM	Passed

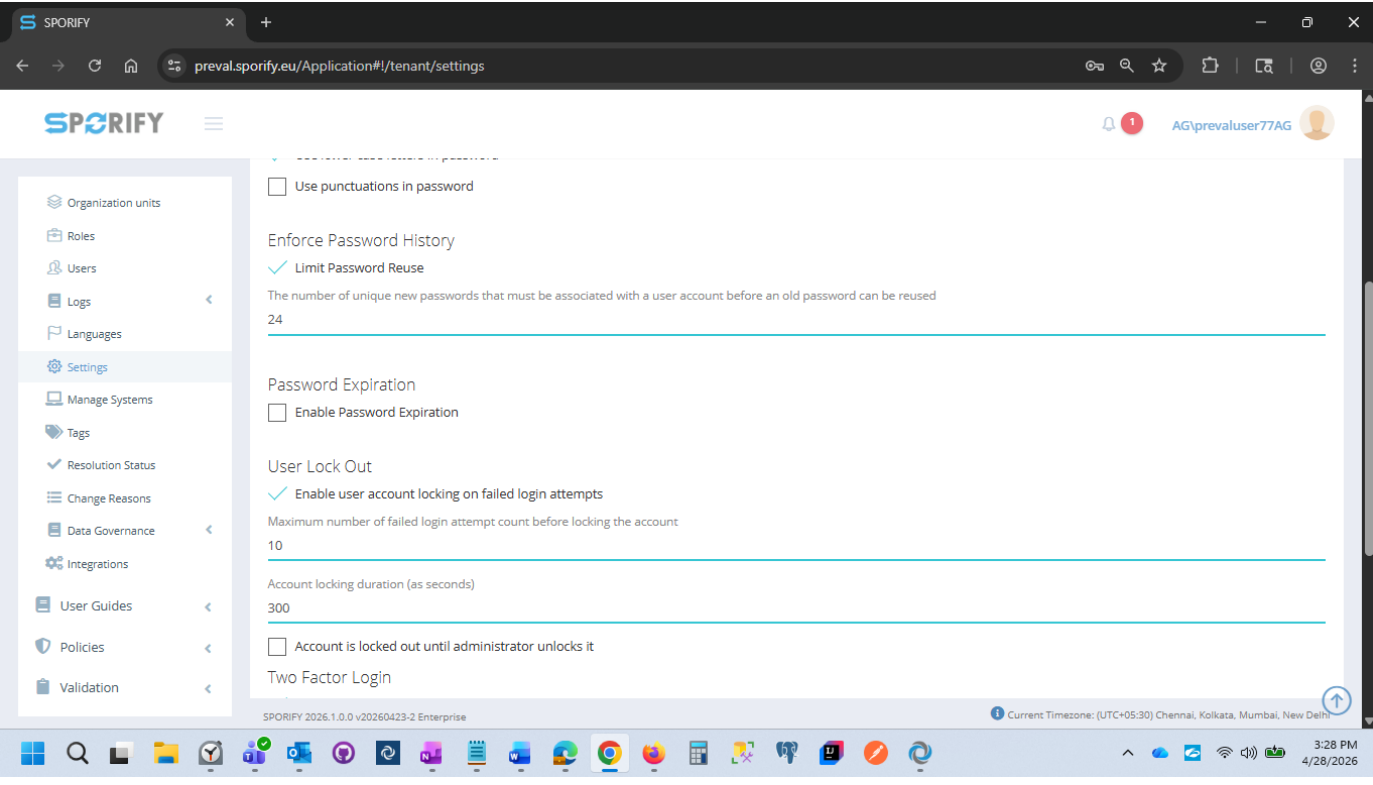



The screenshot shows a web browser window with the URL `preval.sporify.eu/Application#/tenant/settings`. The page displays the 'Settings' section for a tenant, with a sidebar menu on the left containing options like 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', 'Policies', and 'Validation'. The main content area is titled 'Enforce Password History' and includes several settings:

- Use punctuations in password
- Limit Password Reuse
- Password Expiration**
  - Enable Password Expiration
- User Lock Out**
  - Enable user account locking on failed login attempts
  - Maximum number of failed login attempt count before locking the account: 10
  - Account locking duration (as seconds): 300
  - Account is locked out until administrator unlocks it
- Two Factor Login**
  - Enable two factor user login.
  - Users will receive an authentication code to their registered email address
  - Allow to remember browser. If you allow this, users can select to remember browser to skip second time two factor login for the same browser.


The browser's taskbar at the bottom shows the system time as 3:28 PM on 4/28/2026, and the current timezone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

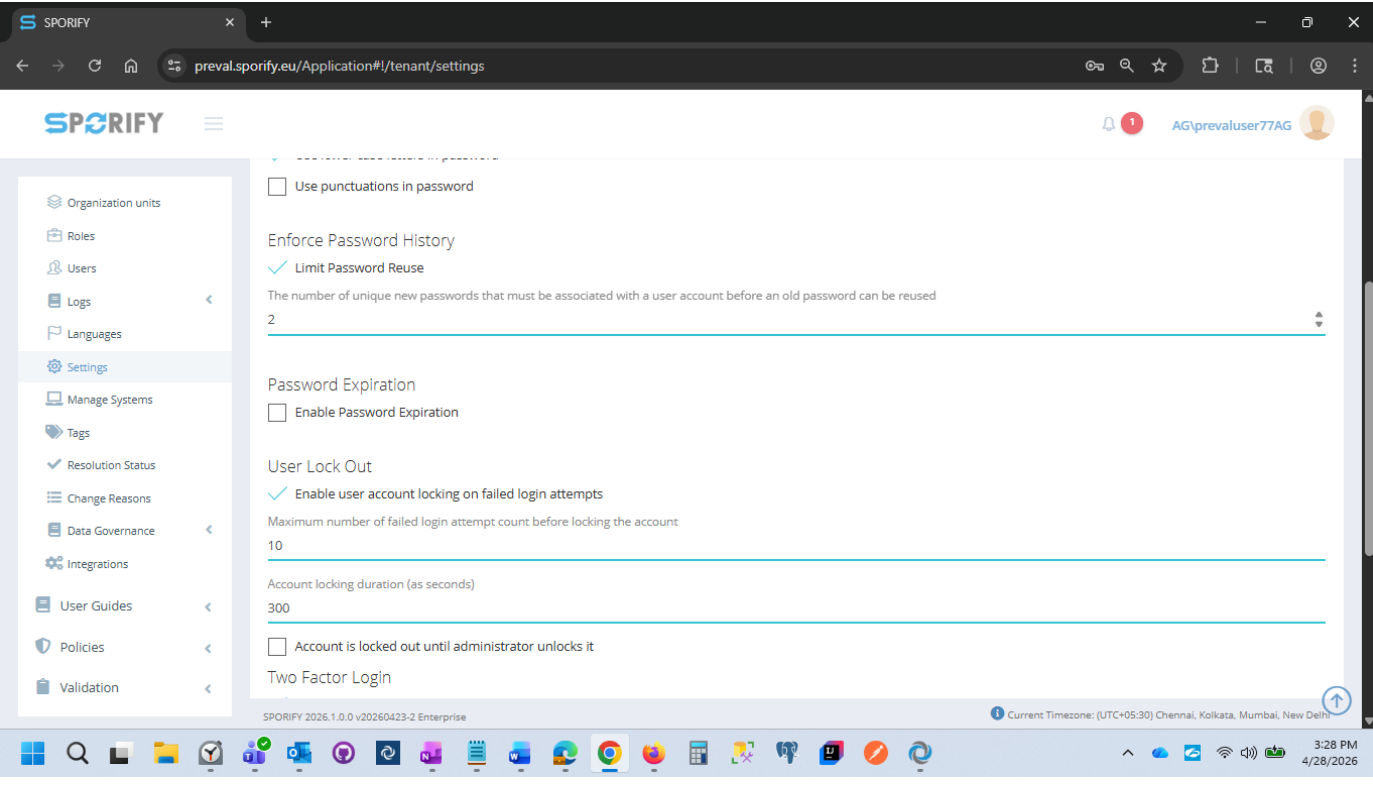
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Settings' page for a SPORIFY tenant. The left sidebar contains navigation options: Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled 'Settings' and includes the following sections:</p> <ul style="list-style-type: none"> <li><b>Use punctuations in password:</b> <input type="checkbox"/></li> <li><b>Enforce Password History:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Limit Password Reuse</li> <li>The number of unique new passwords that must be associated with a user account before an old password can be reused: 24</li> </ul> </li> <li><b>Password Expiration:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Enable Password Expiration</li> </ul> </li> <li><b>User Lock Out:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enable user account locking on failed login attempts</li> <li>Maximum number of failed login attempt count before locking the account: 10</li> <li>Account locking duration (as seconds): 300</li> <li><input type="checkbox"/> Account is locked out until administrator unlocks it</li> </ul> </li> <li><b>Two Factor Login:</b></li> </ul> <p>At the bottom of the page, it says 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise'. The Windows taskbar at the bottom shows the time as 3:28 PM on 4/28/2026.</p>				

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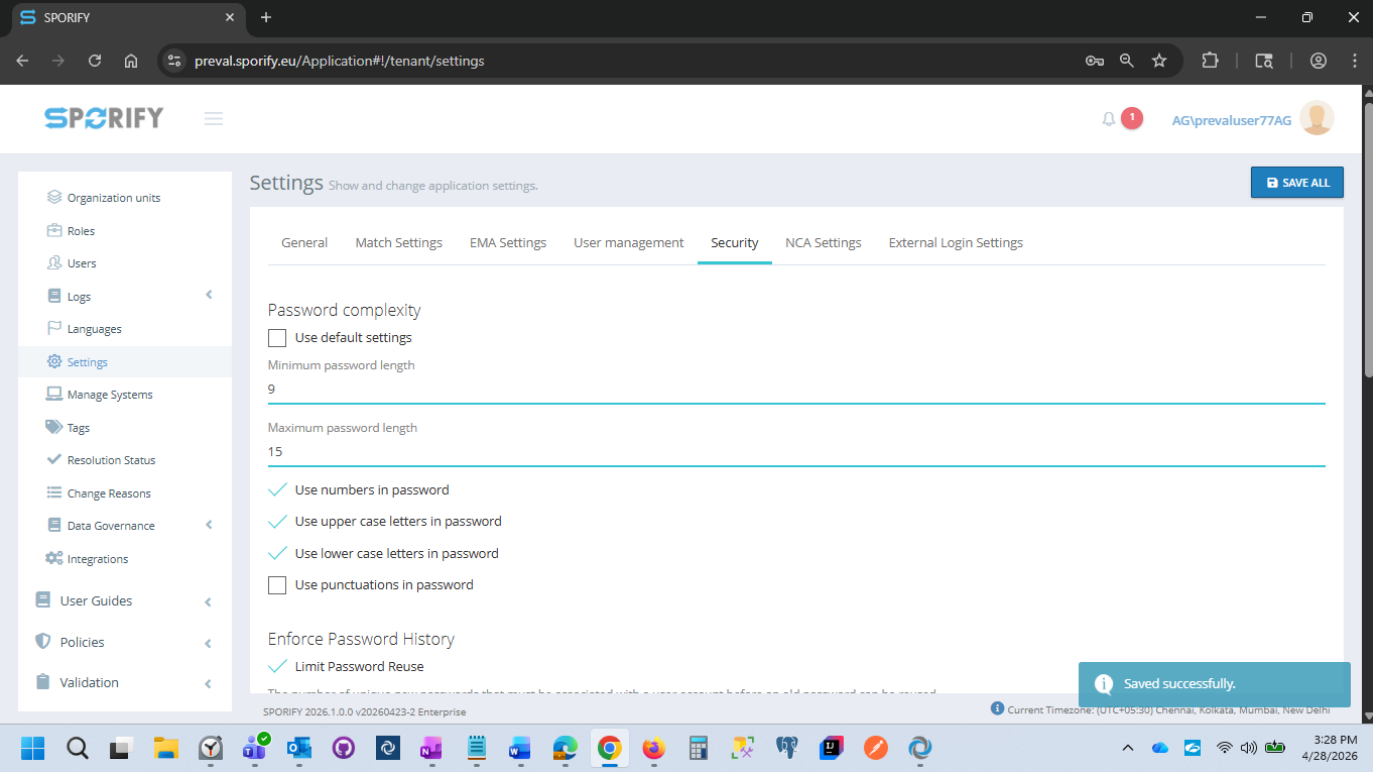
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Enter the value for the field as mentioned in test data column. *PS*	The number of unique new passwords that must be associated with a user account before an old password can be reused: 2	Data is entered as mentioned in test data column.	The number of unique new passwords that must be associated with a user account before an old password can be reused: 2 AE  Saklen Sahil 28 Apr 2026 at 03:28 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY tenant settings page for 'preval.sporify.eu'. The left sidebar contains navigation options: Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled 'Settings' and includes the following sections:</p> <ul style="list-style-type: none"> <li><b>Use punctuations in password:</b> <input type="checkbox"/></li> <li><b>Enforce Password History:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Limit Password Reuse</li> <li>The number of unique new passwords that must be associated with a user account before an old password can be reused: 2</li> </ul> </li> <li><b>Password Expiration:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Enable Password Expiration</li> </ul> </li> <li><b>User Lock Out:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enable user account locking on failed login attempts</li> <li>Maximum number of failed login attempt count before locking the account: 10</li> <li>Account locking duration (as seconds): 300</li> <li><input type="checkbox"/> Account is locked out until administrator unlocks it</li> </ul> </li> <li><b>Two Factor Login:</b> (Section header visible)</li> </ul> <p>The bottom of the page shows the SPORIFY version '2026.1.0.0 v20260423-2 Enterprise' and the current timezone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 3:28 PM on 4/28/2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE  Saklen Sahil 28 Apr 2026 at 03:29 PM	Passed



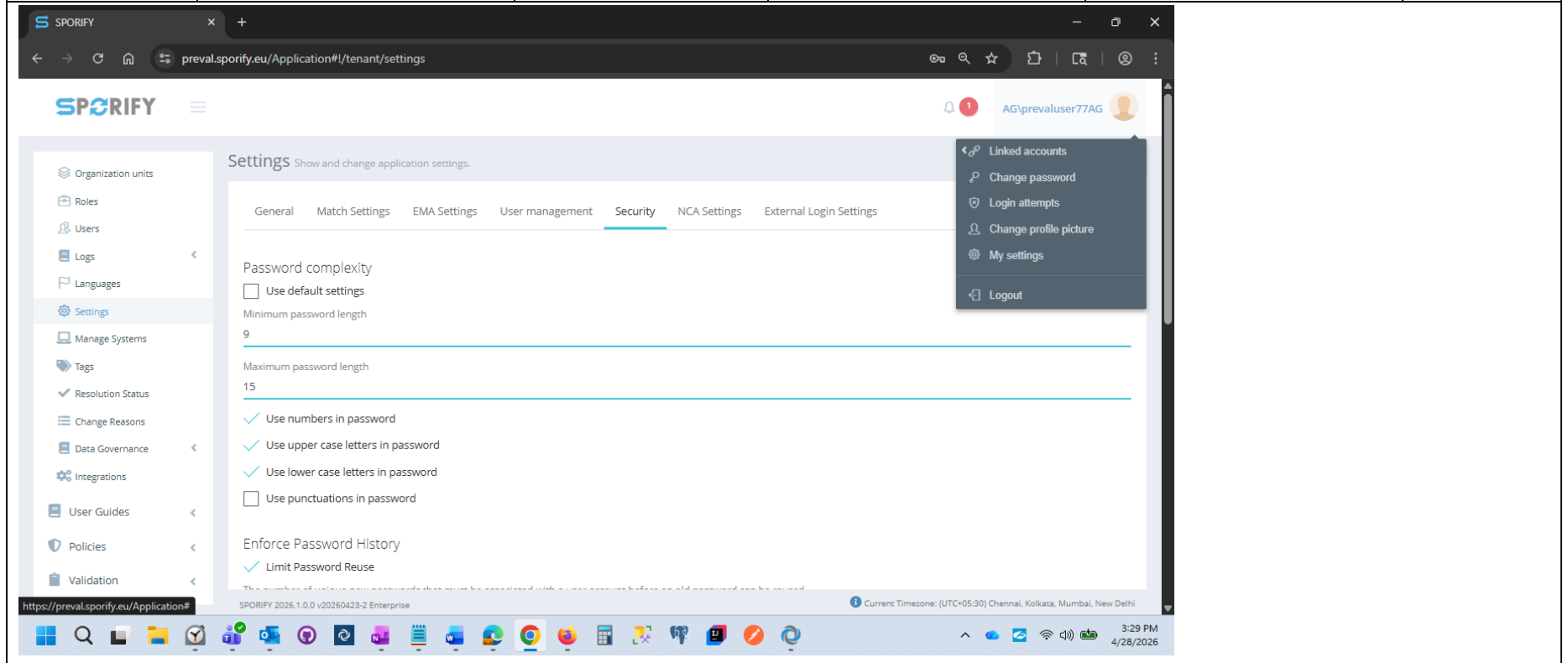
The screenshot shows a web browser window displaying the SPORIFY application settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo, a notification bell with a red '1', and the user profile 'AG/prevaluser77AG'. The left sidebar contains a navigation menu with items like Organization units, Roles, Users, Logs, Languages, Settings (highlighted), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', the following options are visible:


- Use default settings
- Minimum password length: 9
- Maximum password length: 15
- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History:  Limit Password Reuse

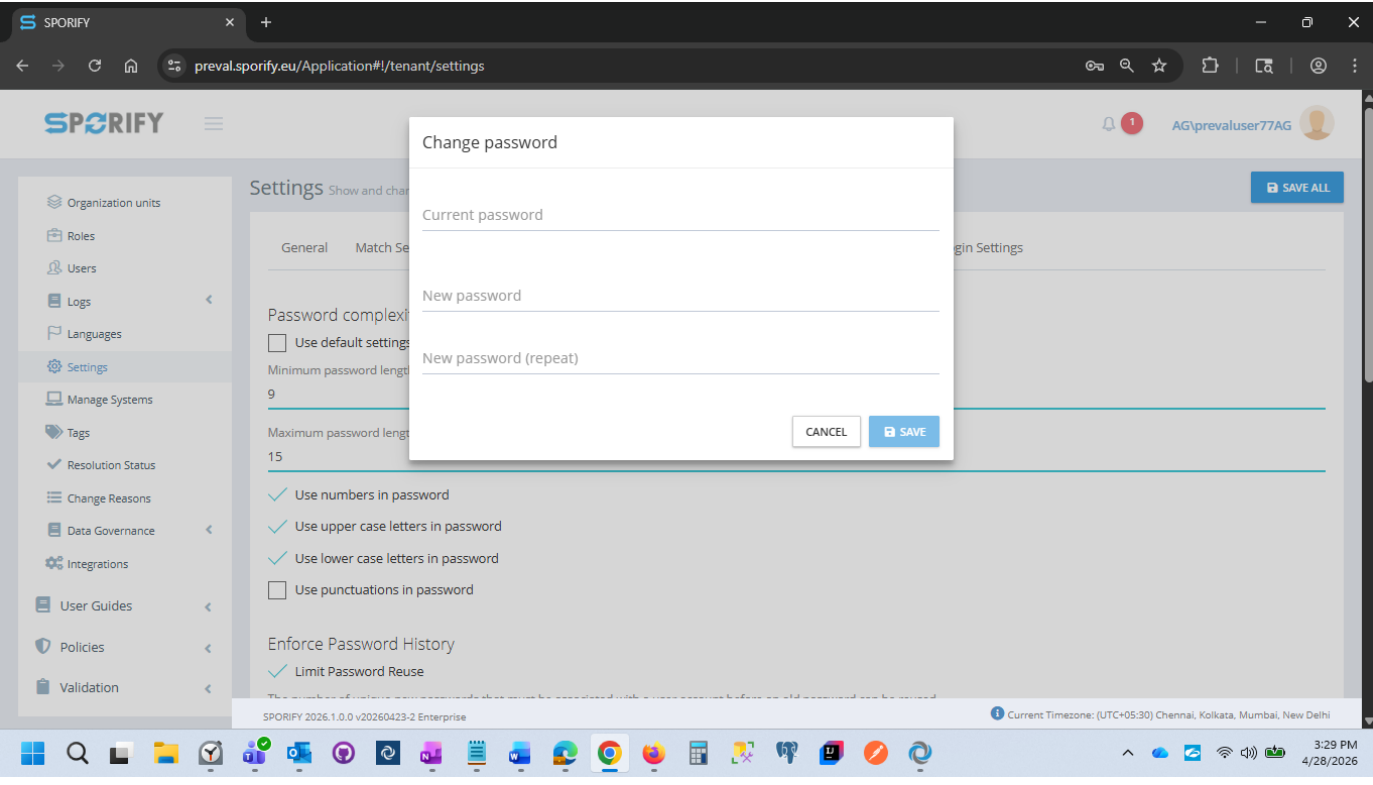
A blue toast notification at the bottom right of the settings area says 'Saved successfully.' The Windows taskbar at the bottom shows the time as 3:28 PM on 4/28/2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE  Saklen Sahil 28 Apr 2026 at 03:29 PM	Passed

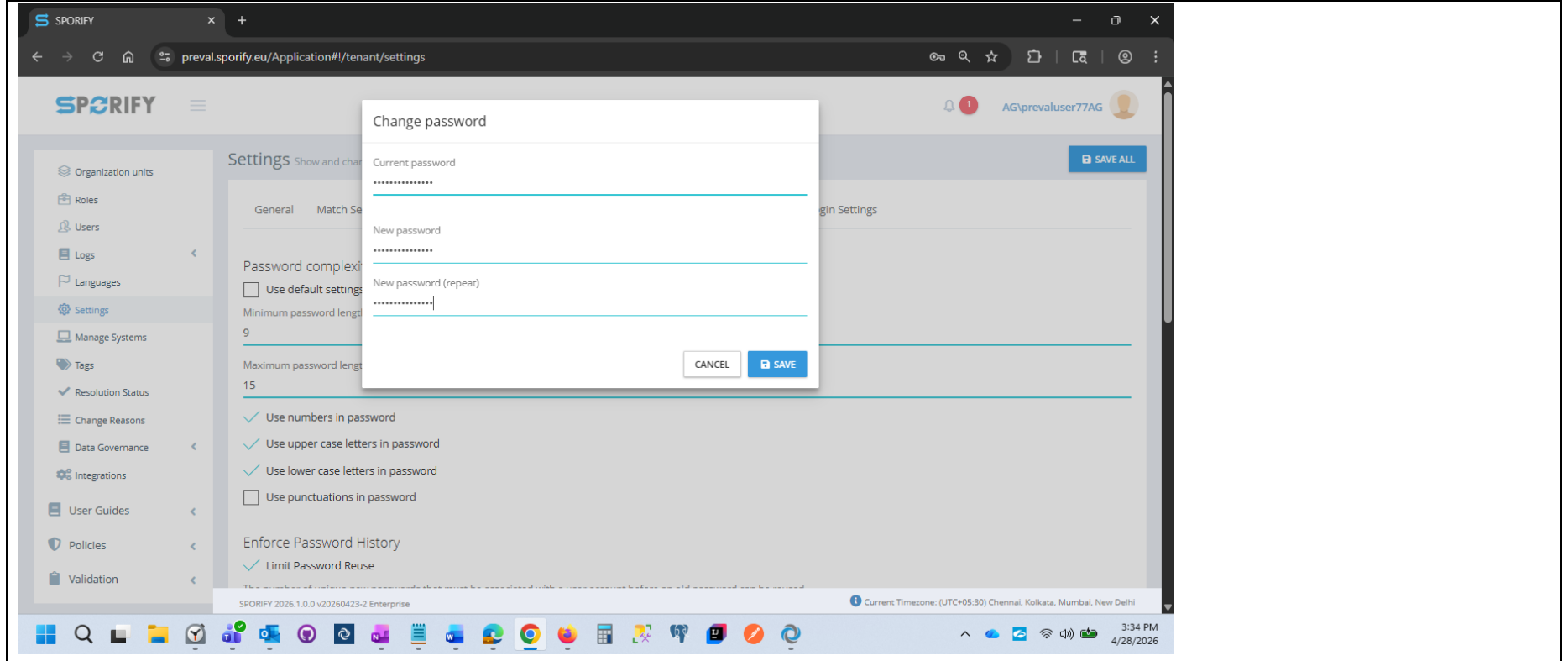



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

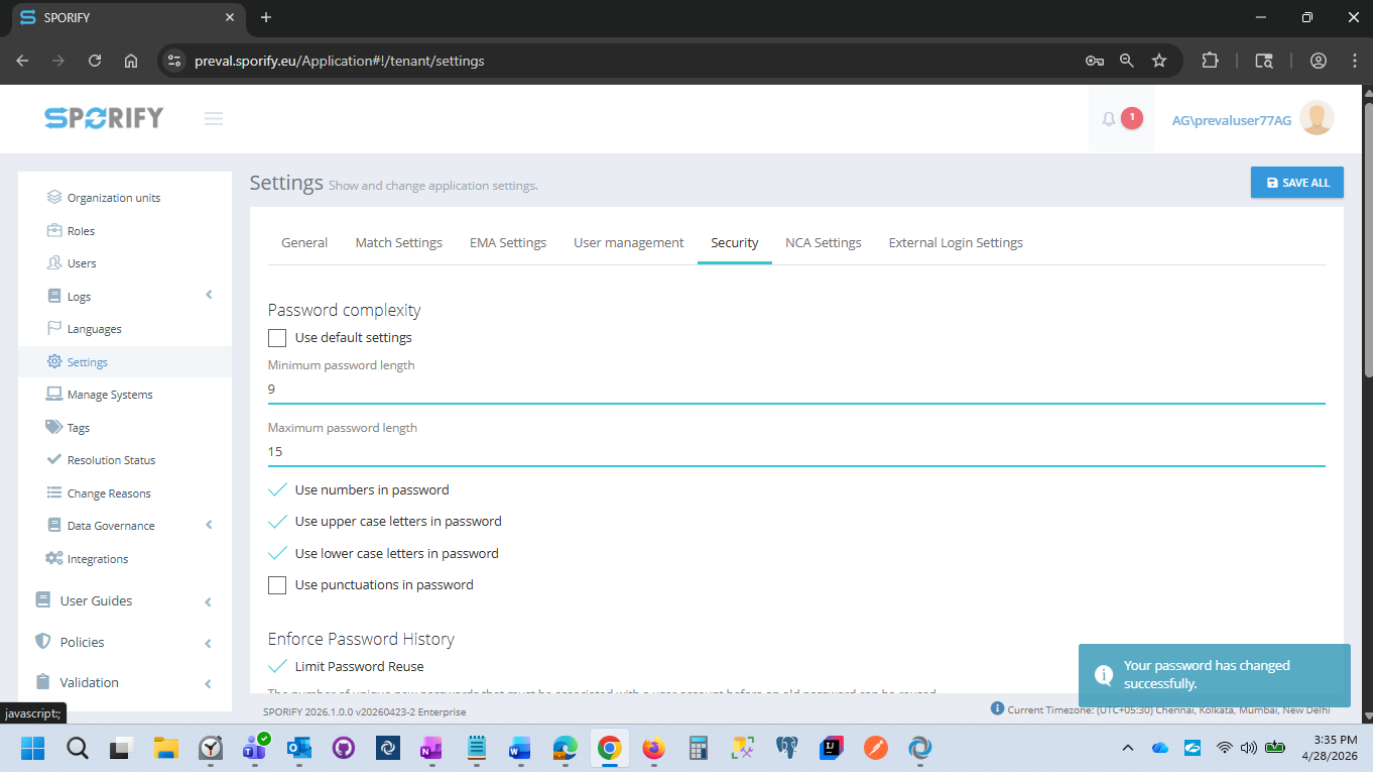
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <enter current password> New Password: <RjdsGtu57dz5315> New Password (Repeat): <RjdsGtu57dz5315>	Data is entered for the fields.	AE  Saklen Sahil 28 Apr 2026 at 03:35 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click the 'Save' button. *PS*	NA	The new password is saved and a toast reading 'Your password has changed successfully' appears.	AE Saklen Sahil 28 Apr 2026 at 03:35 PM	Passed



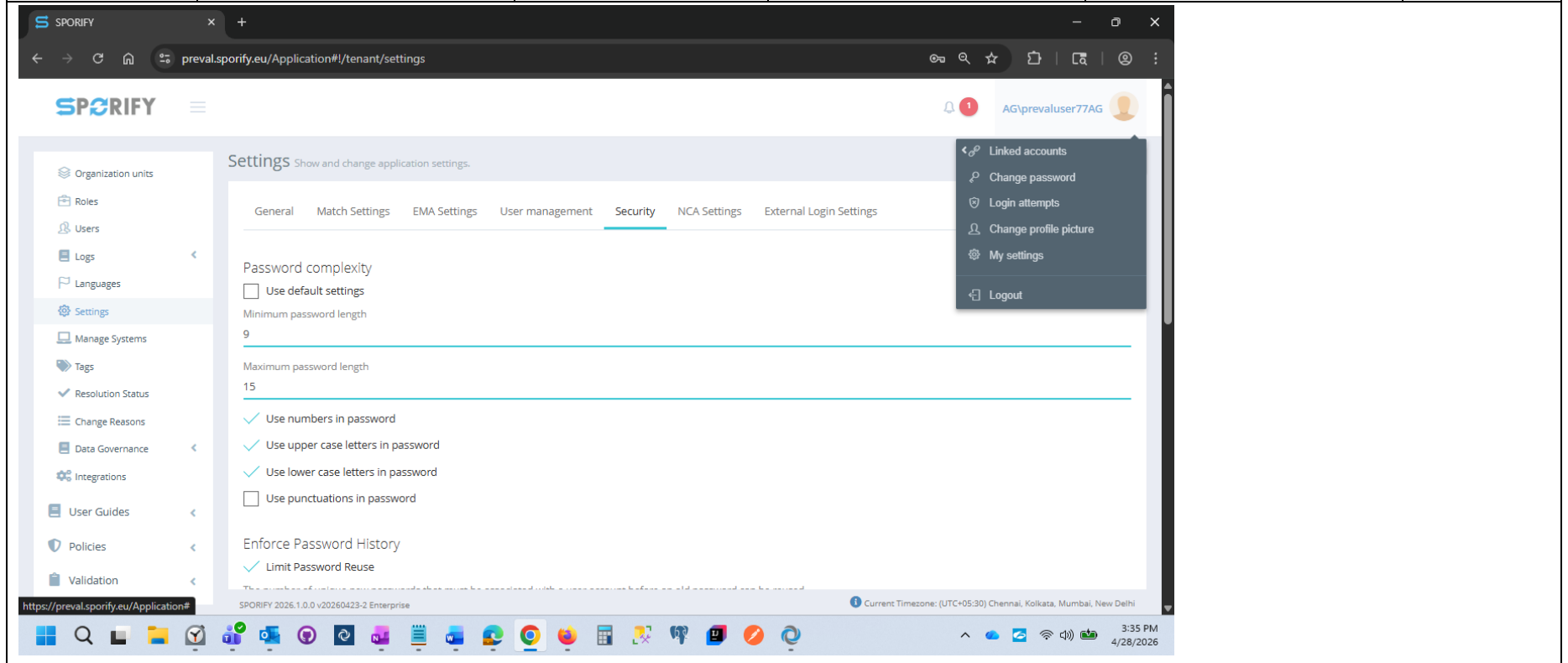
The screenshot shows a web browser window displaying the SPORIFY application's settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile `AG\prevaluser77AG`. The left sidebar contains a navigation menu with items like Organization units, Roles, Users, Logs, Languages, Settings (highlighted), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled "Settings" and shows the "Security" tab selected. Under "Password complexity", the following options are visible:


- Use default settings
- Minimum password length:
- Maximum password length:
- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History:  Limit Password Reuse

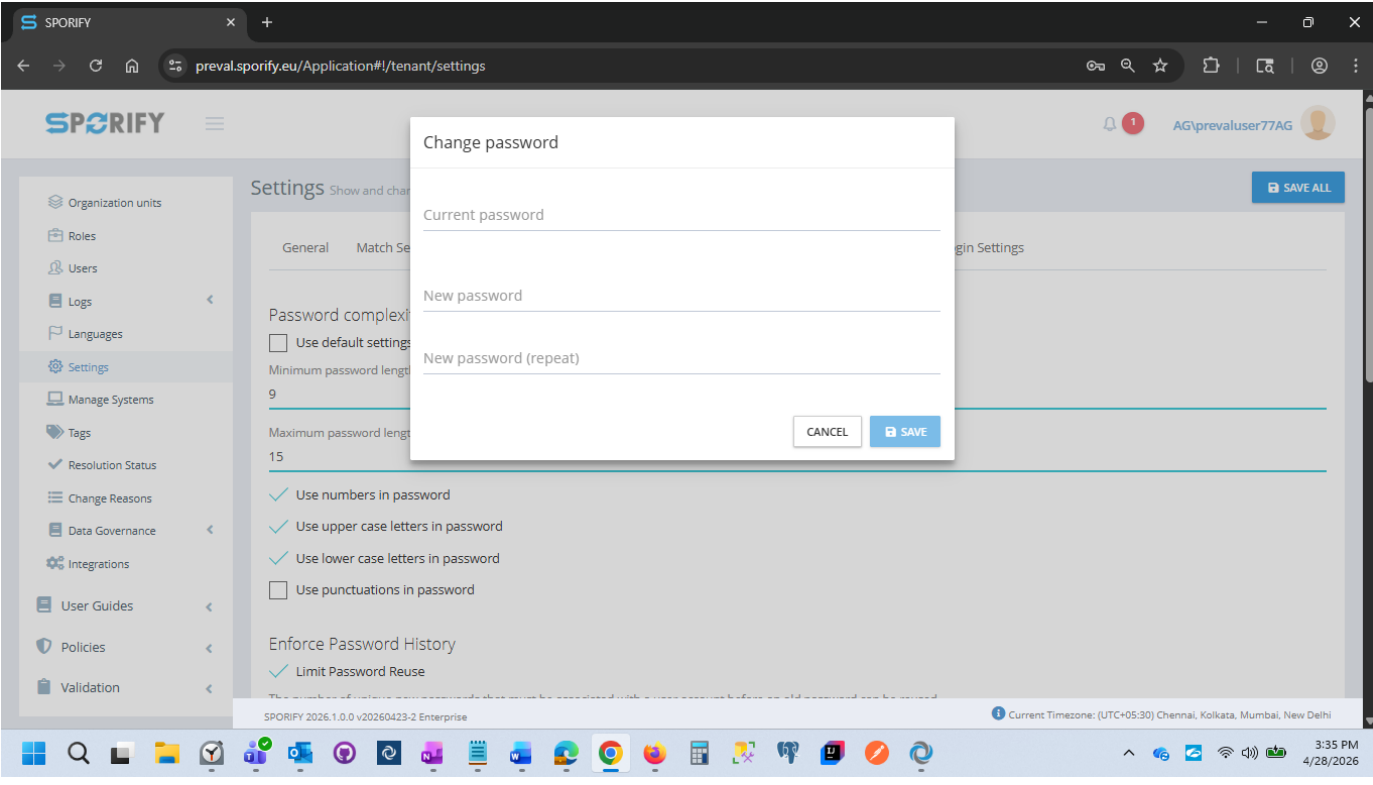
A blue toast notification at the bottom right states: "Your password has changed successfully." The Windows taskbar at the bottom shows the system tray with the time `3:35 PM 4/28/2026` and the current timezone `(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi`.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE  Saklen Sahil 28 Apr 2026 at 03:35 PM	Passed

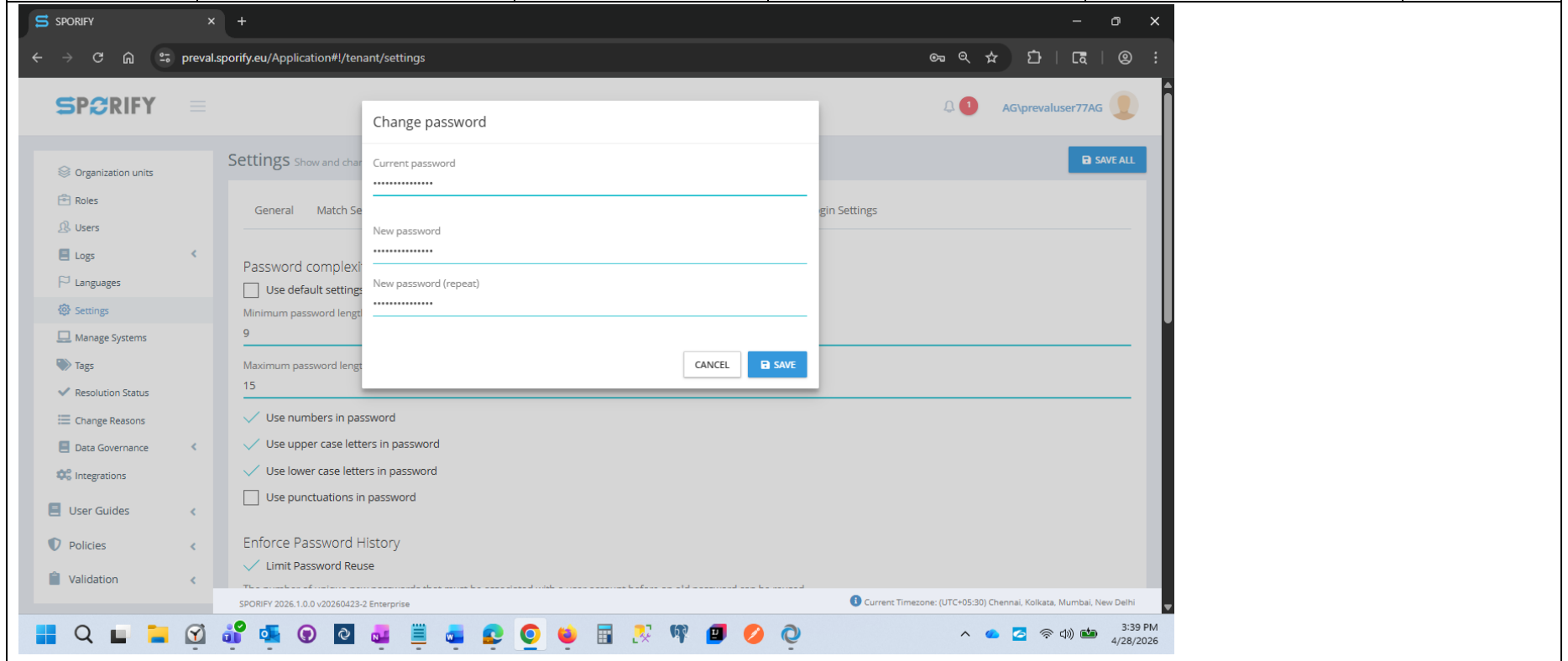



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

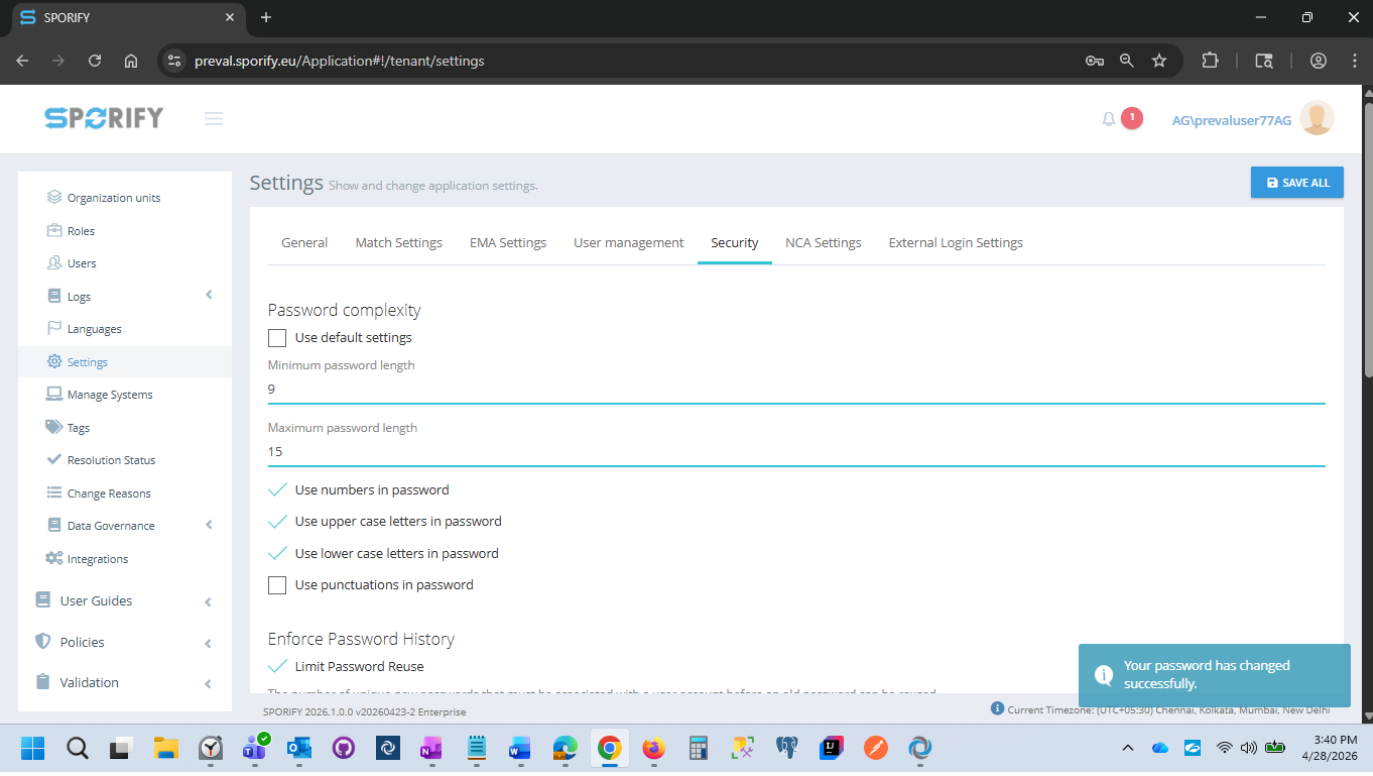
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <RjdsGtu57dz5315> New Password: <Test12345> New Password (Repeat): <Test12345>	Data is entered for the fields.	AE  Saklen Sahil 28 Apr 2026 at 03:39 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Click the 'Save' button. *PS*	NA	The new password is saved and a toast reading 'Your password has changed successfully' appears.	AE Saklen Sahil 28 Apr 2026 at 03:41 PM	Passed



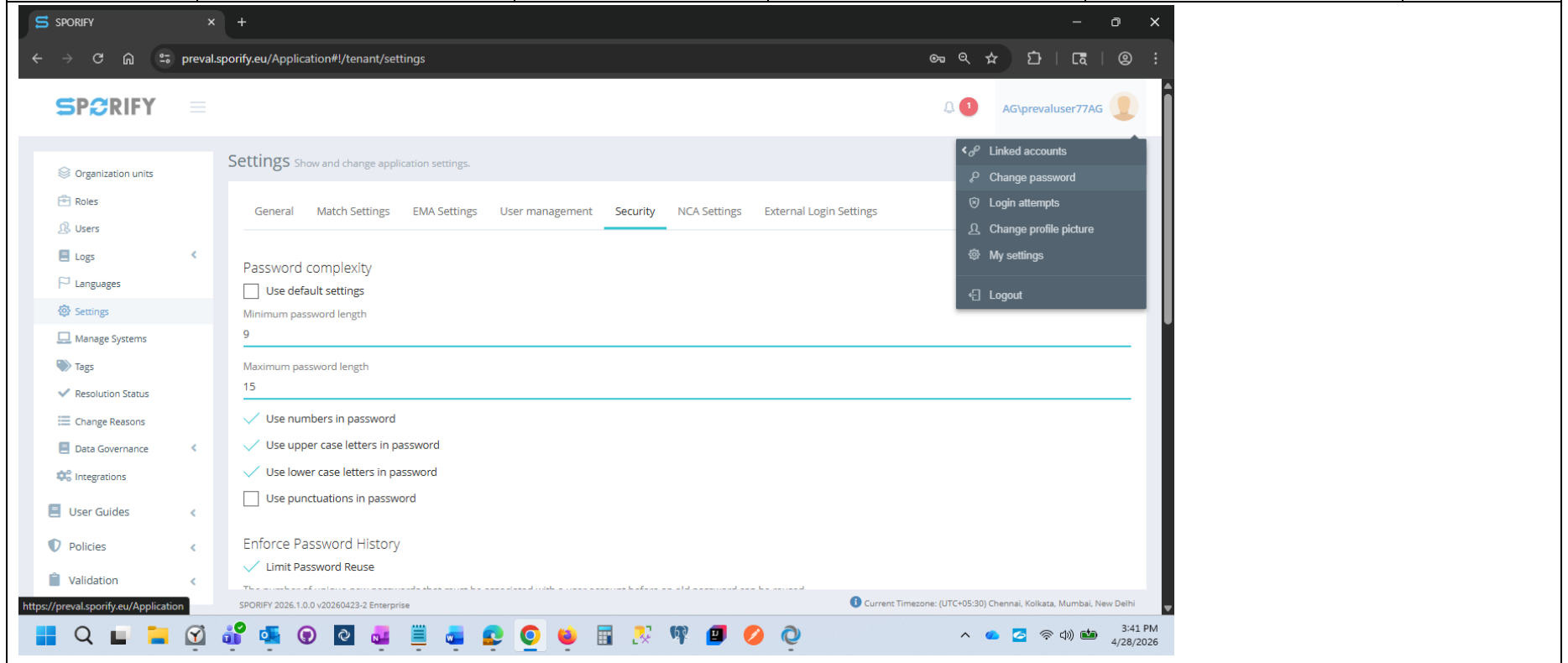
The screenshot shows a web browser window displaying the SPORIFY application's settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile `AG\prevaluser77AG`. The left sidebar contains a navigation menu with items like Organization units, Roles, Users, Logs, Languages, Settings (highlighted), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', the following options are visible:


- Use default settings
- Minimum password length: 9
- Maximum password length: 15
- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History:  Limit Password Reuse

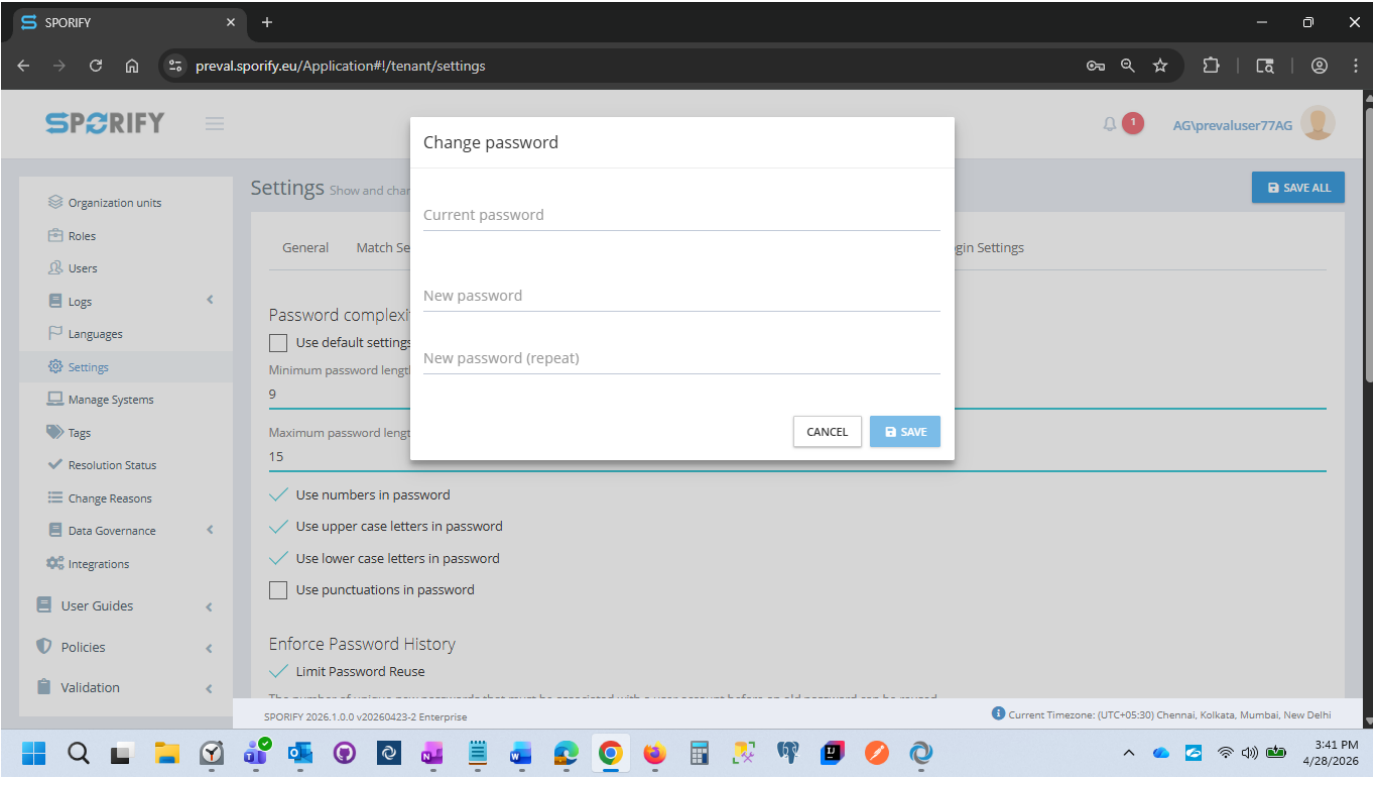
A blue toast notification at the bottom right of the application area states: 'Your password has changed successfully.' The Windows taskbar at the bottom shows the system tray with the time 3:40 PM on 4/28/2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE  Saklen Sahil 28 Apr 2026 at 03:41 PM	Passed




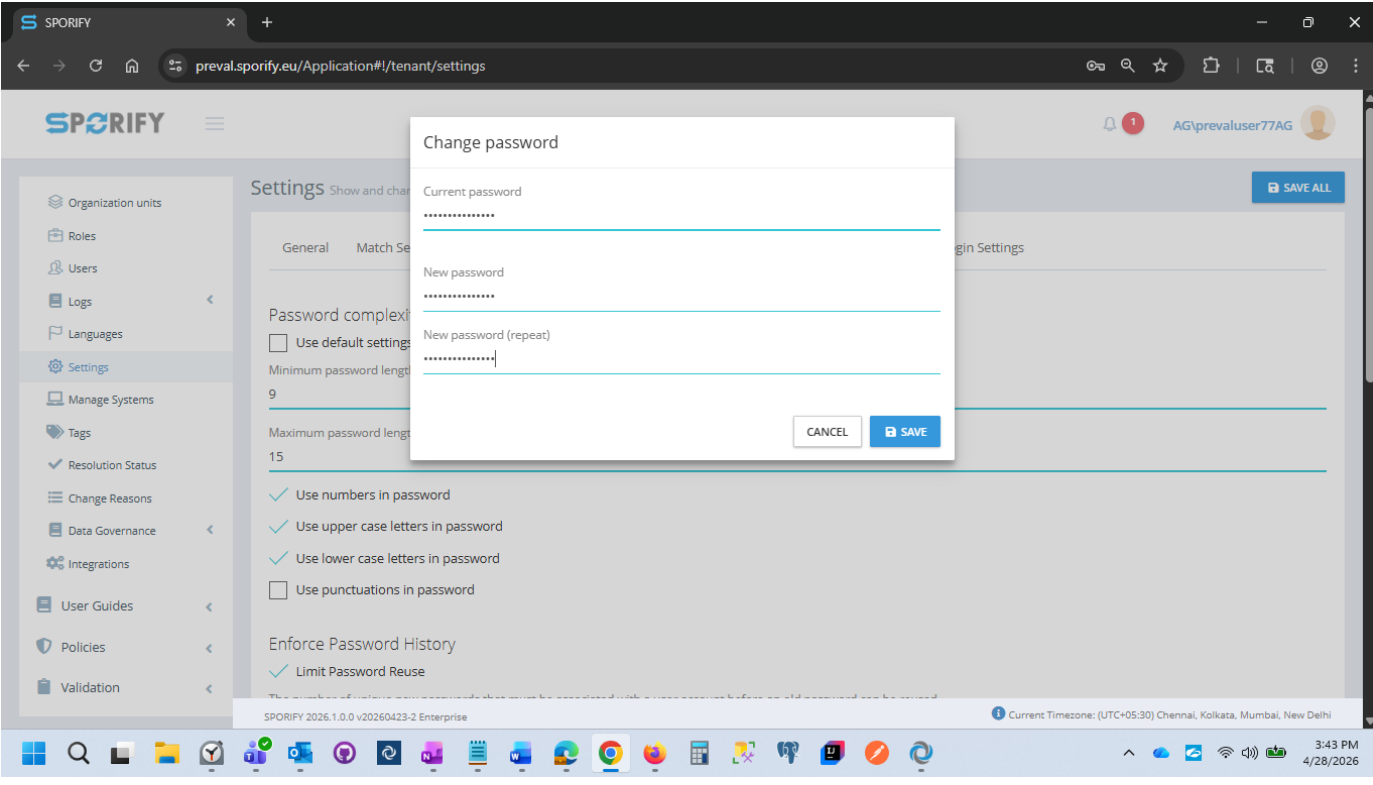
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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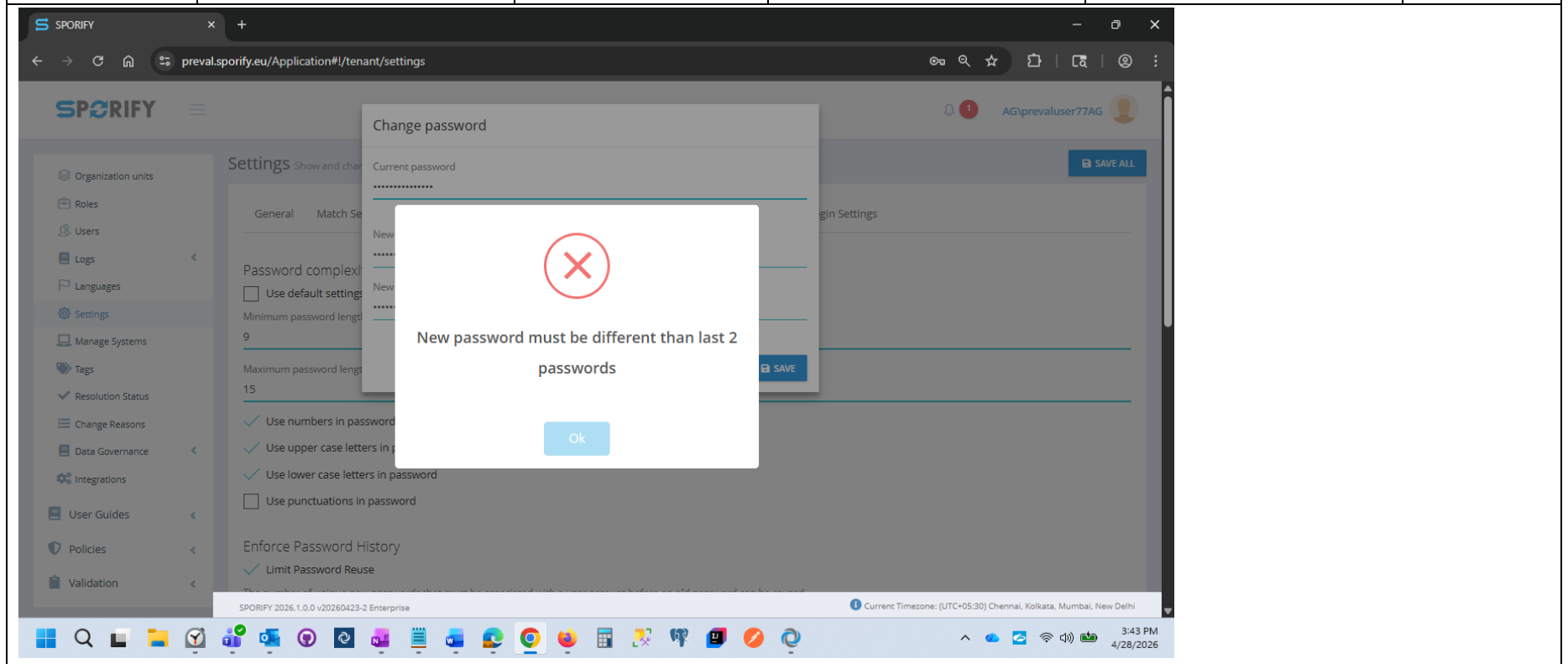
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <Test12345> New Password: Enter previously set password <RjdsGtu57dz5315> New Password (Repeat): Enter previously set password <RjdsGtu57dz5315>	Data is entered for the fields.	AE  Saklen Sahil 28 Apr 2026 at 03:43 PM	Passed


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

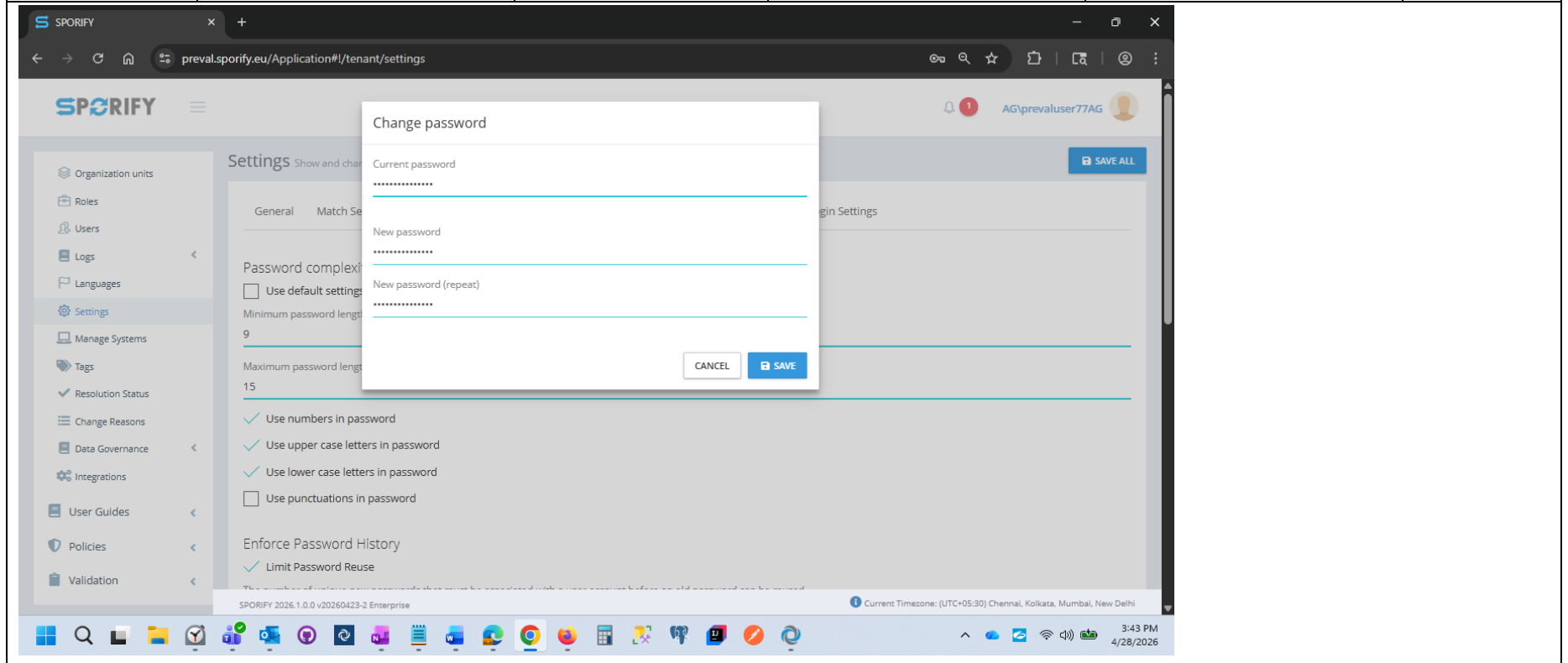
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Click the 'Save' button. *PS*	NA	A message 'New password must be different than last 2 passwords' is displayed and user cannot reuse a previously set password.	AE  Saklen Sahil 28 Apr 2026 at 03:43 PM	Passed



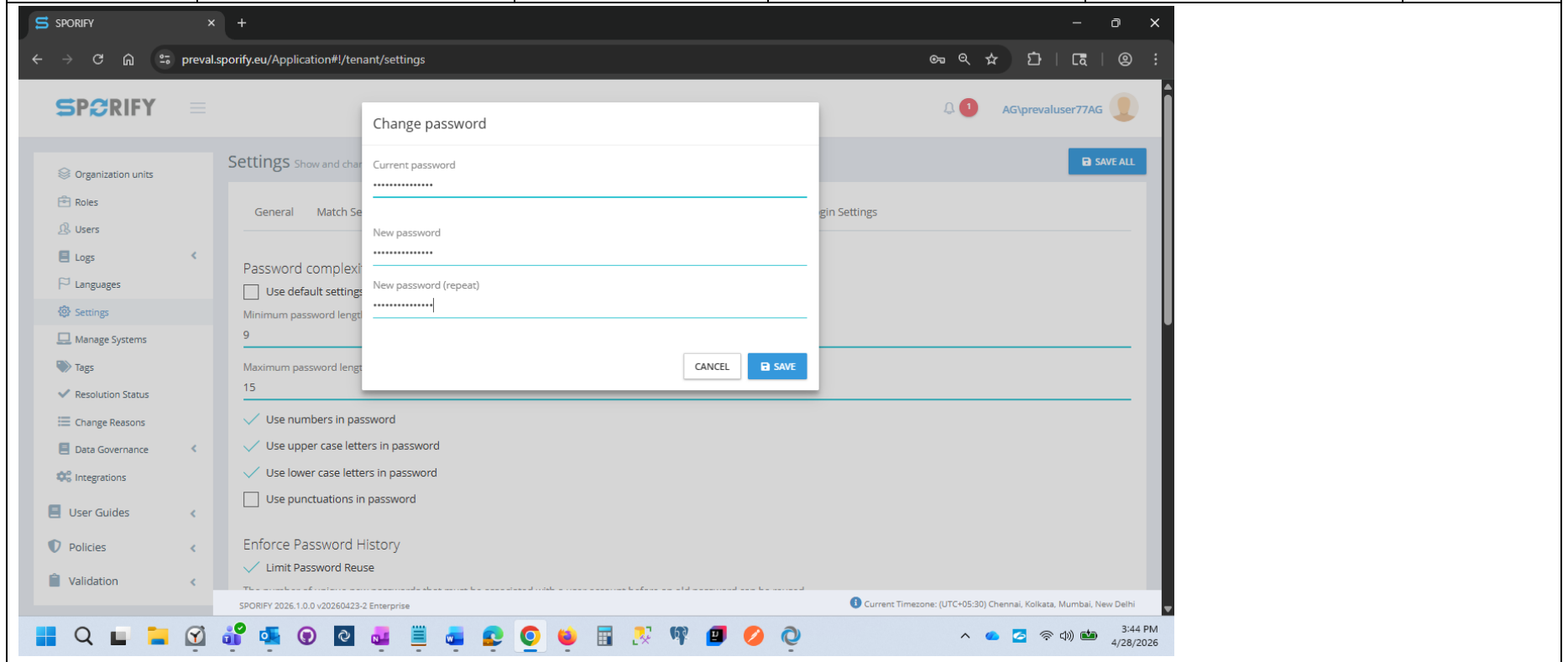
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Click the 'Ok' button. *PS*	NA	The message is closed.	AE  Saklen Sahil 28 Apr 2026 at 03:43 PM	Passed



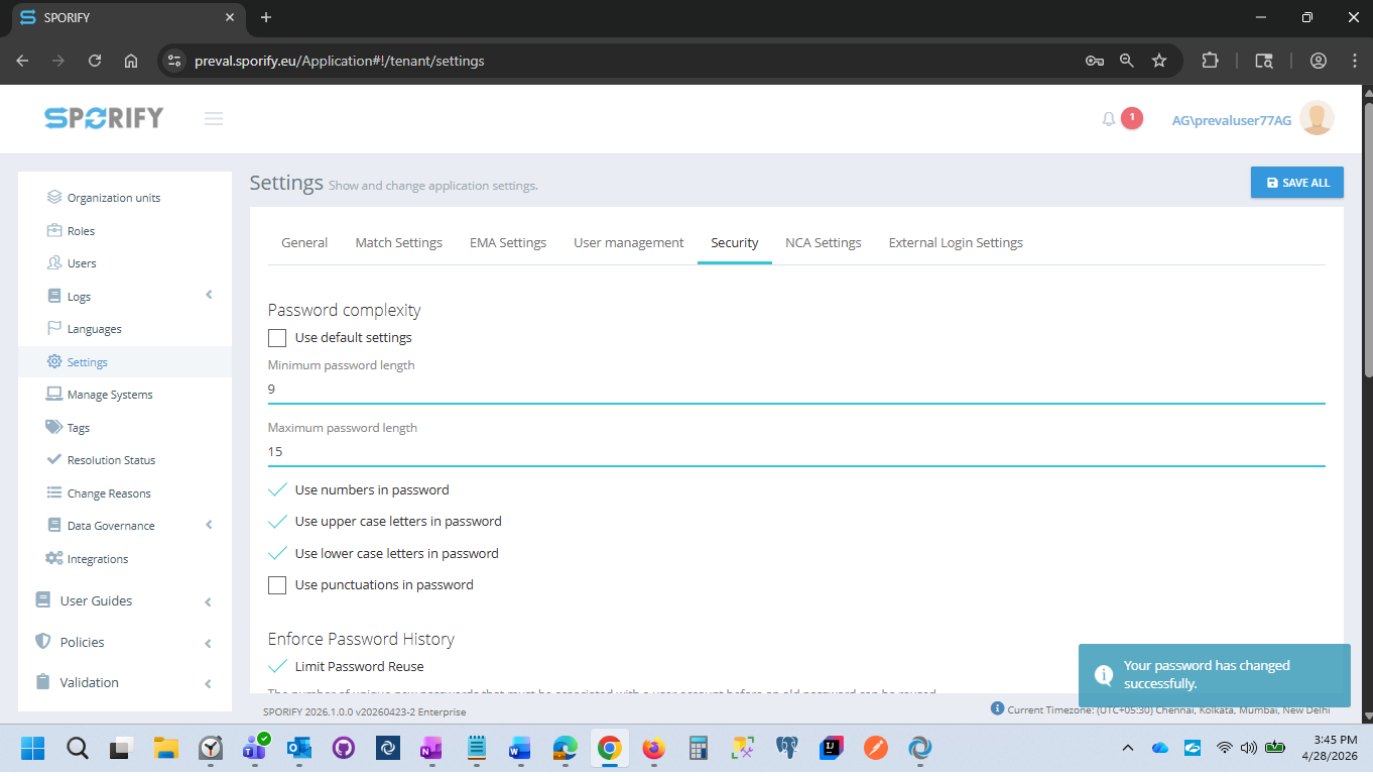
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <Test12345> New Password: <UniquePassword2> New Password (repeat): <UniquePassword2>	Data is entered for the fields.	AE  Saklen Sahil 28 Apr 2026 at 03:45 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click the 'Save' button. *PS*	NA	The new password is saved and a toast reading 'Your password has changed successfully' appears.	AE Saklen Sahil 28 Apr 2026 at 03:45 PM	Passed



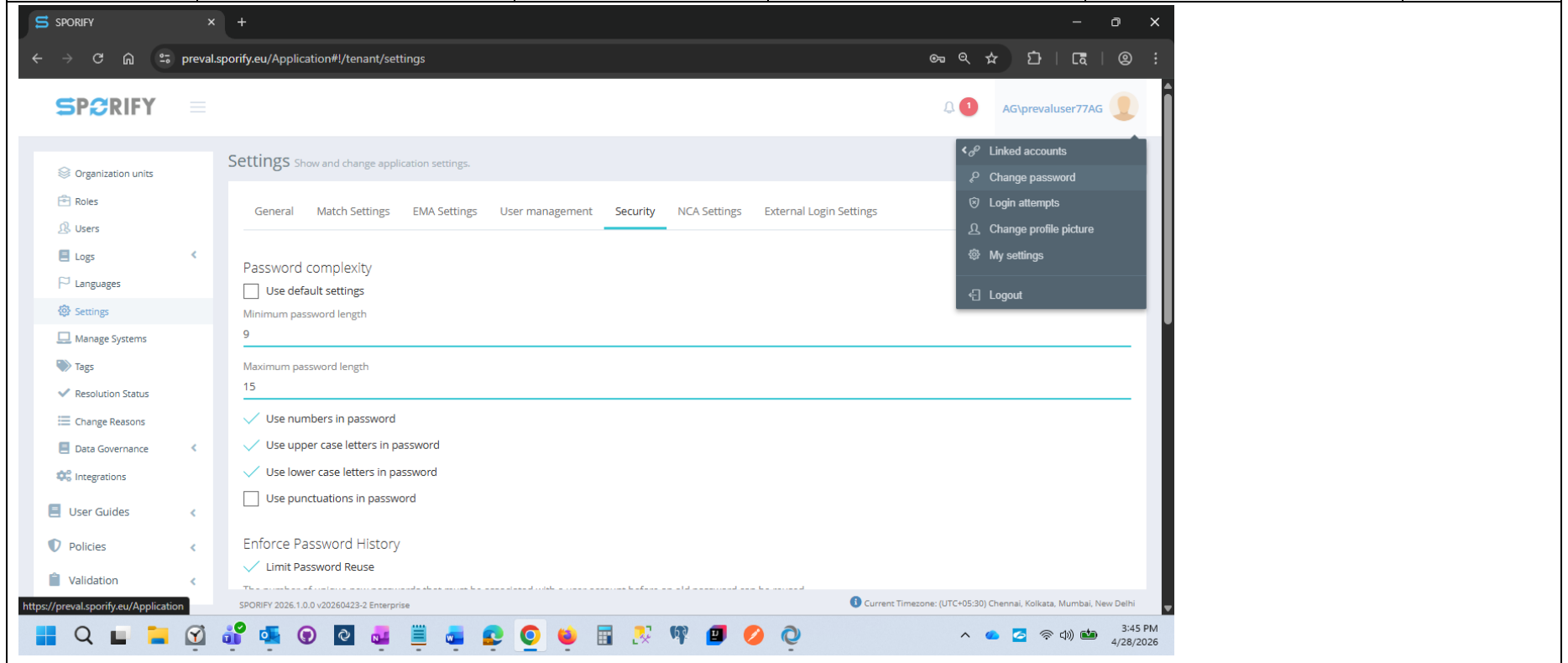
The screenshot shows a web browser window displaying the SPORIFY application settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The page title is "Settings" with a subtitle "Show and change application settings." and a "SAVE ALL" button in the top right corner. The left sidebar contains a navigation menu with items like Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Policies, and Validation. The main content area is titled "Security" and includes the following settings:


- Password complexity:**
  - Use default settings
  - Minimum password length:
  - Maximum password length:
  - Use numbers in password
  - Use upper case letters in password
  - Use lower case letters in password
  - Use punctuations in password
- Enforce Password History:**
  - Limit Password Reuse

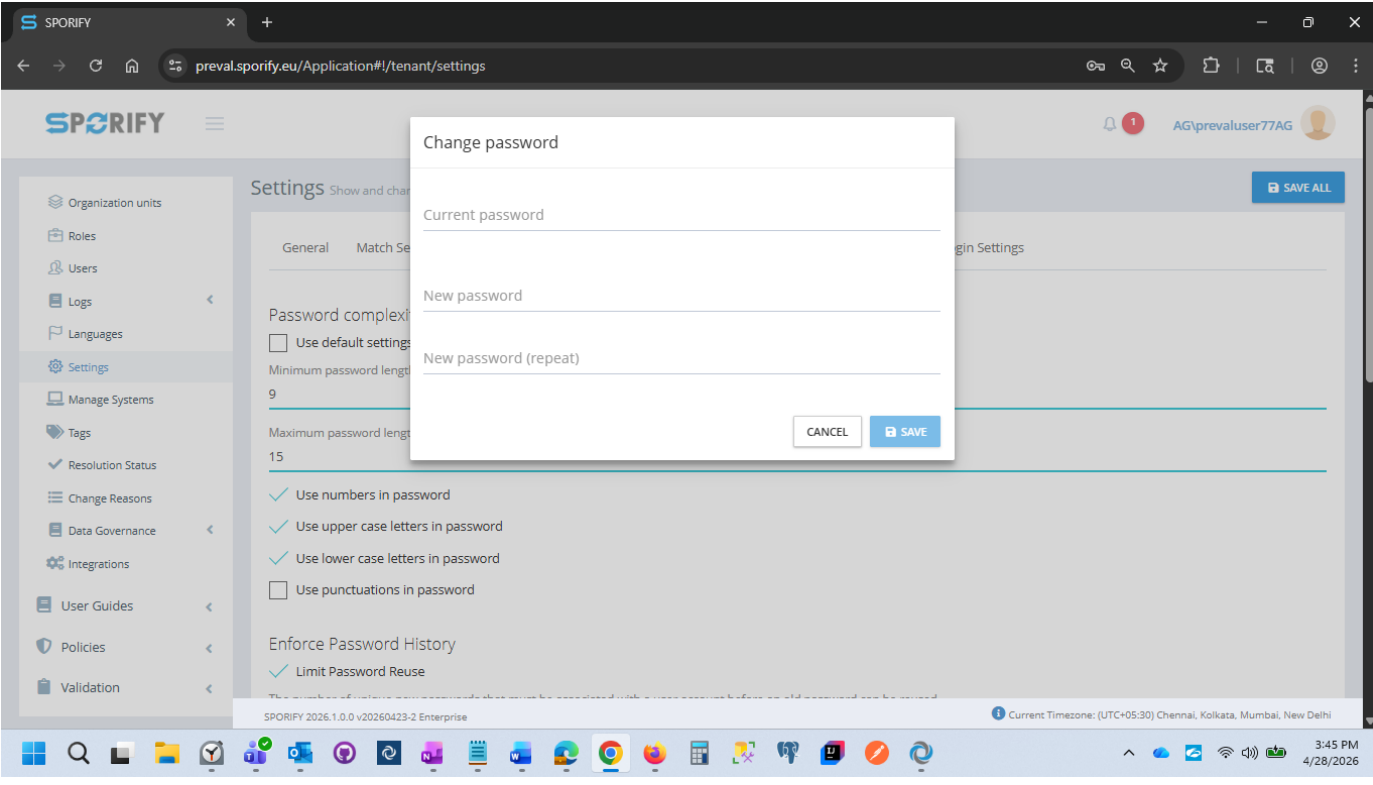
A blue toast notification at the bottom right of the page reads: "Your password has changed successfully." The Windows taskbar at the bottom shows the system tray with the time 3:45 PM and date 4/28/2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Click on User Account details and click on 'Change password' option. *PS*	NA	The 'Change Password' modal appears.	AE  Saklen Sahil 28 Apr 2026 at 03:45 PM	Passed




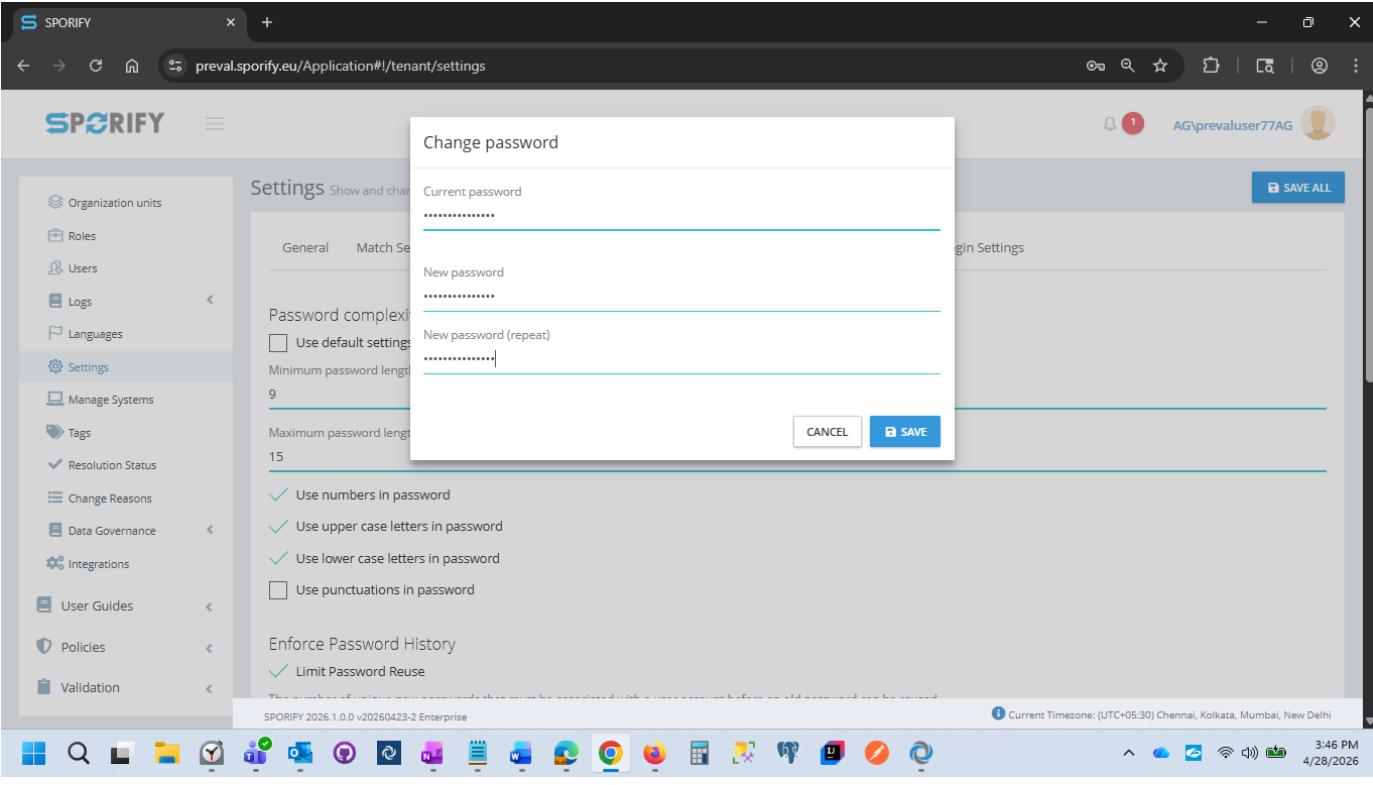
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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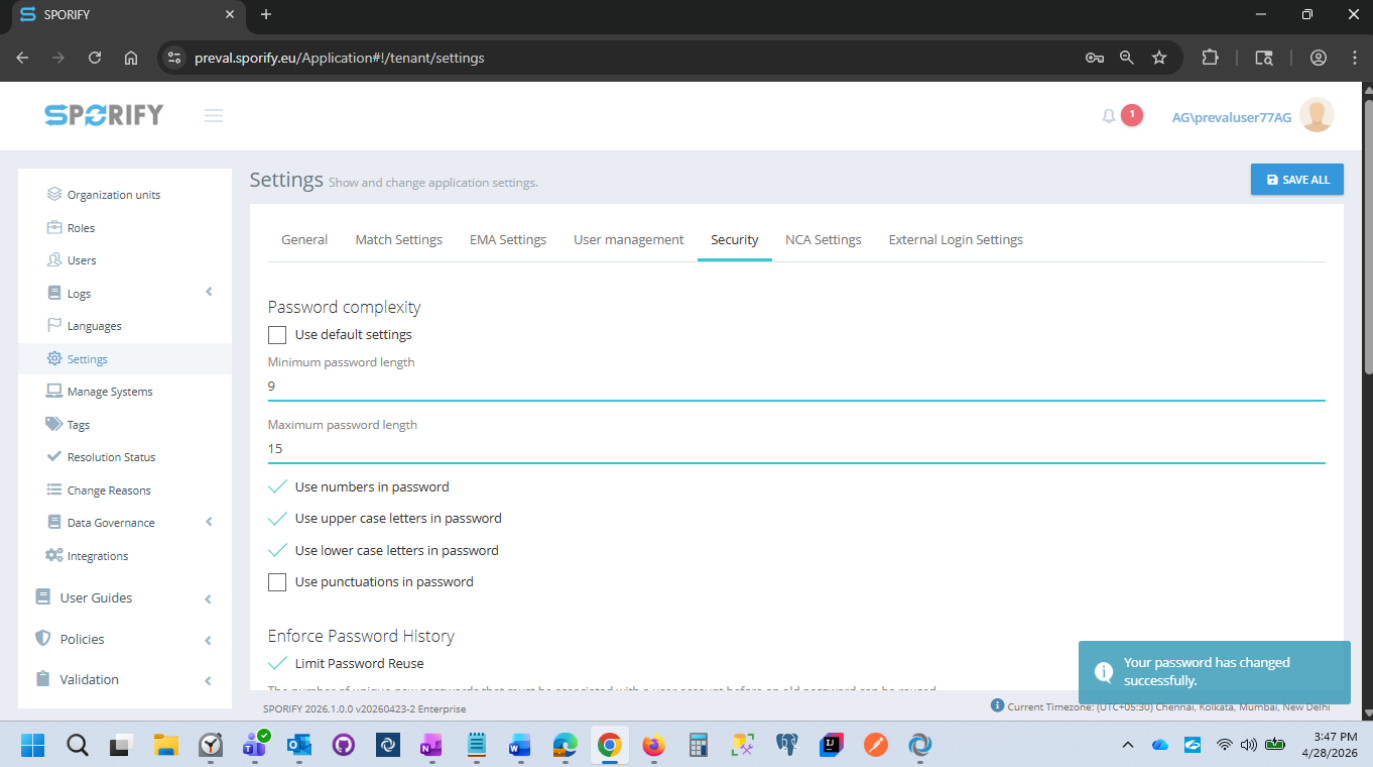
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Enter the data for the fields as mentioned in test data column. *PS*	Current Password: <UniquePassword2> New Password: Enter first set password <RjdsGtu57dz5315> New Password (Repeat): Enter first set password <RjdsGtu57dz5315>	Data is entered for the fields.	AE  Saklen Sahil 28 Apr 2026 at 03:46 PM	Passed

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

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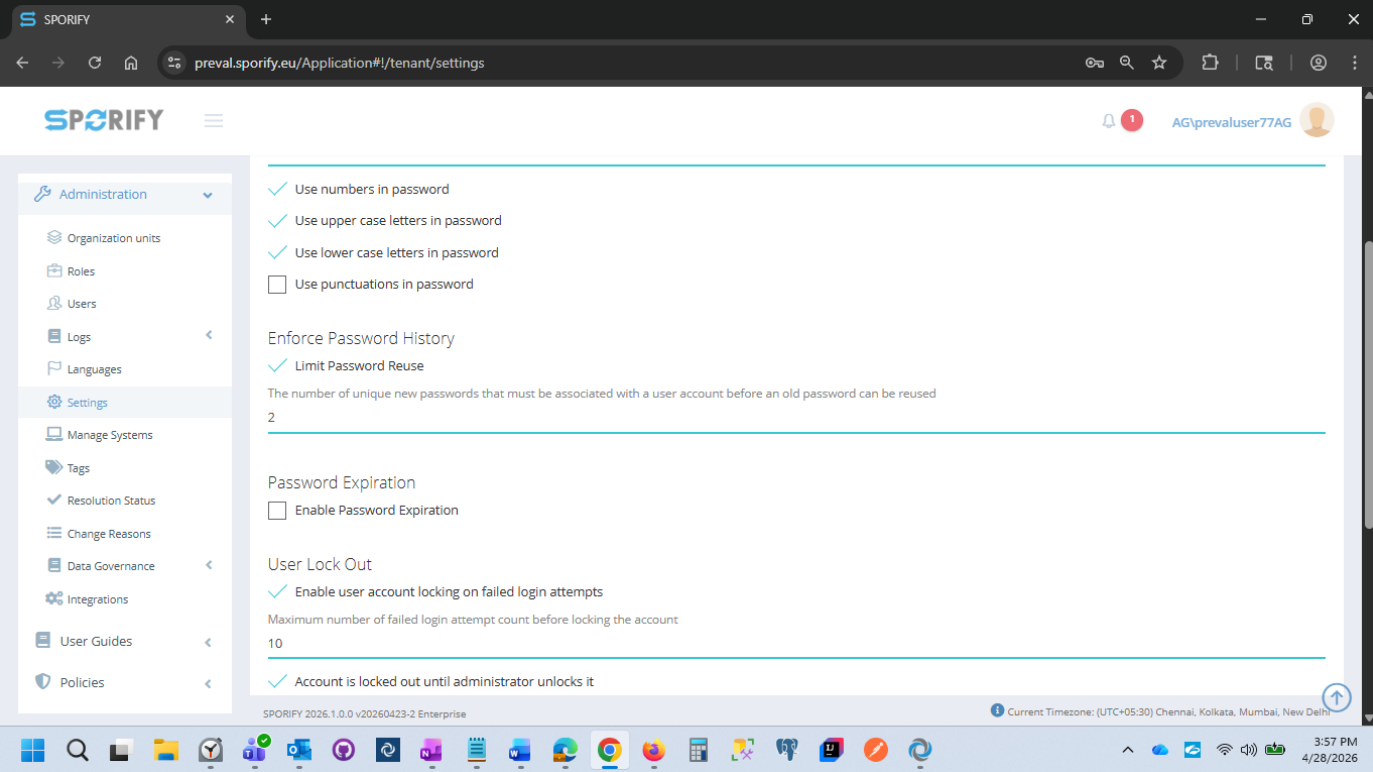
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Click the 'Save' button. *PS*	NA	The inserted password is saved and a toast reading 'Your password has changed successfully' appears, verifying that after using 2 unique passwords, the user can reuse an old password.	AE  Saklen Sahil 28 Apr 2026 at 03:47 PM	Passed



The screenshot shows the SPORIFY application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo and a user profile for 'AG\prevaluser77AG'. The left sidebar contains a navigation menu with items like 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', 'Policies', and 'Validation'. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', the following settings are visible: 'Use default settings' (unchecked), 'Minimum password length' (9), 'Maximum password length' (15), 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). Below this, 'Enforce Password History' is checked, and 'Limit Password Reuse' is also checked. A blue toast notification at the bottom right states 'Your password has changed successfully.' The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time and date: '3:47 PM 4/28/2026'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Under the 'User Lock Out' heading of the 'Security' tab, select the 'Enable user account locking on failed login attempts' checkbox. *PS*	NA	The 'Enable user account locking on failed login attempts' checkbox is selected and the 'Maximum number of failed login attempt count before locking the account' field appears.	AE  Saklen Sahil 28 Apr 2026 at 03:48 PM	Passed



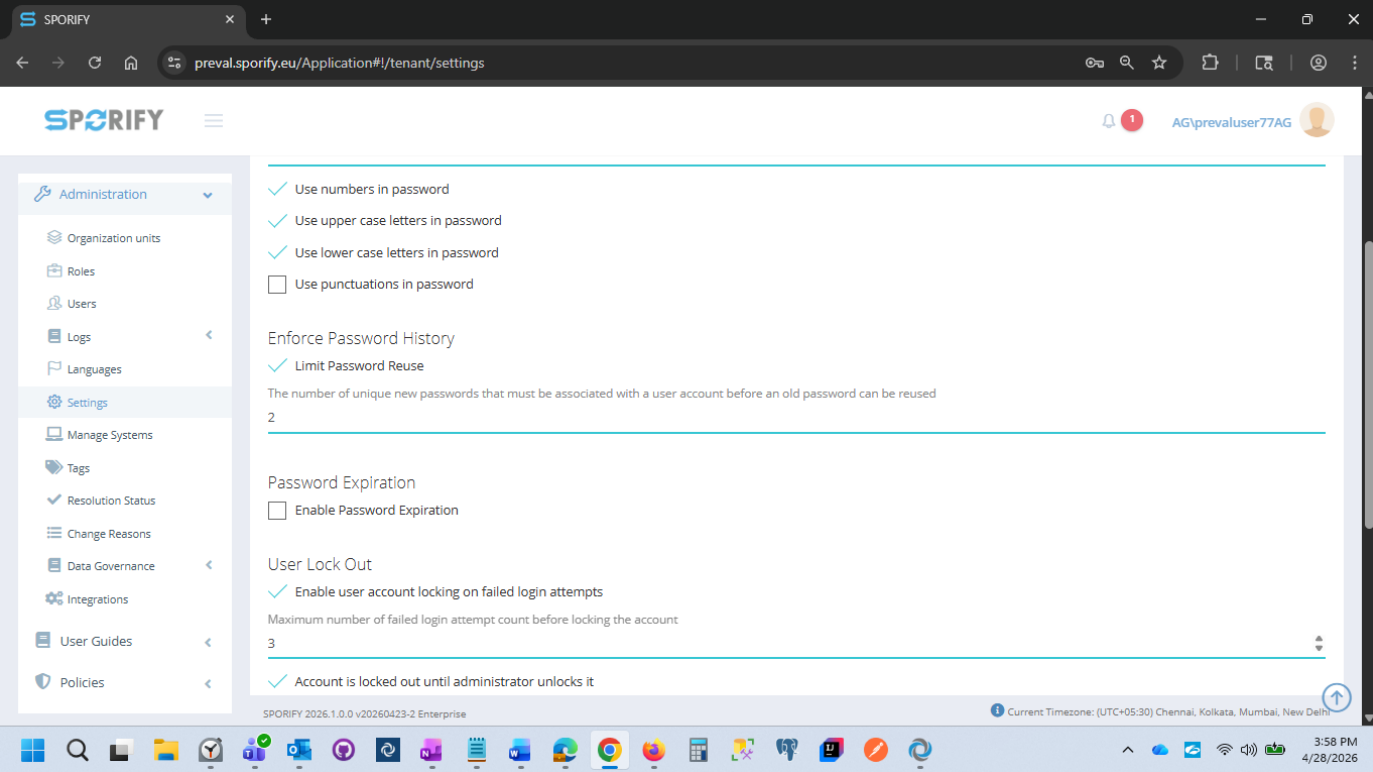
The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/settings'. The left sidebar contains a navigation menu with categories like Administration, Settings, and Policies. The main content area is titled 'User Lock Out' and shows the following configuration options:

- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History
  - Limit Password Reuse
  - The number of unique new passwords that must be associated with a user account before an old password can be reused: 2
- Password Expiration
  - Enable Password Expiration
- User Lock Out
  - Enable user account locking on failed login attempts
  - Maximum number of failed login attempt count before locking the account: 10
  - Account is locked out until administrator unlocks it

The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The system tray at the bottom of the Windows desktop shows the time as 3:57 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Enter the data for the field as mentioned in test data column. *PS*	Maximum number of failed login attempt count before locking the account: 3	Data is entered for the field.	Maximum number of failed login attempt count before locking the account: 3 AE  Saklen Sahil 28 Apr 2026 at 03:49 PM	Passed



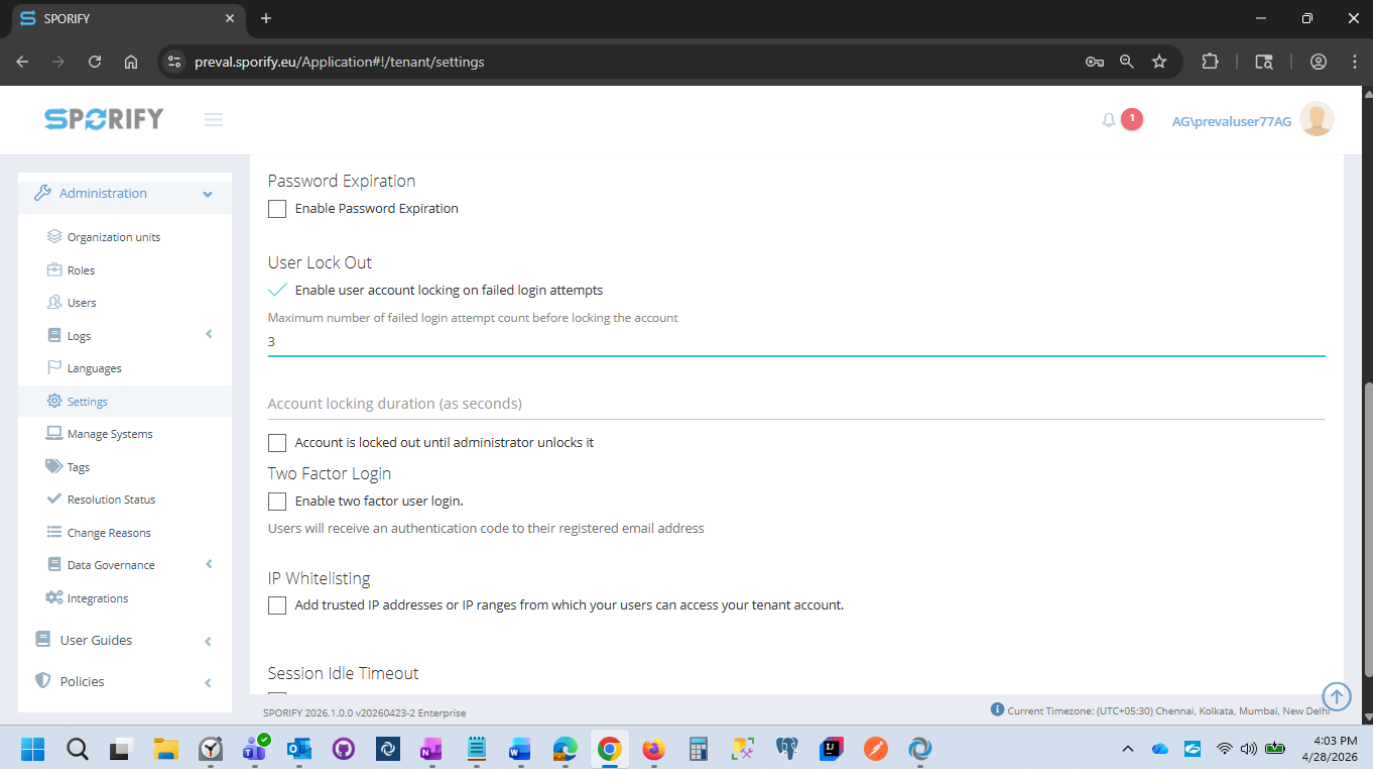
The screenshot shows the SPORIFY application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/settings'. The user is logged in as 'AGprevaluser77AG'. The left sidebar shows the 'Settings' menu expanded. The main content area displays password policy settings:

- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History**
  - Limit Password Reuse
  - The number of unique new passwords that must be associated with a user account before an old password can be reused: 2
- Password Expiration**
  - Enable Password Expiration
- User Lock Out**
  - Enable user account locking on failed login attempts
  - Maximum number of failed login attempt count before locking the account: 3
  - Account is locked out until administrator unlocks it


The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 3:58 PM on 4/28/2026.

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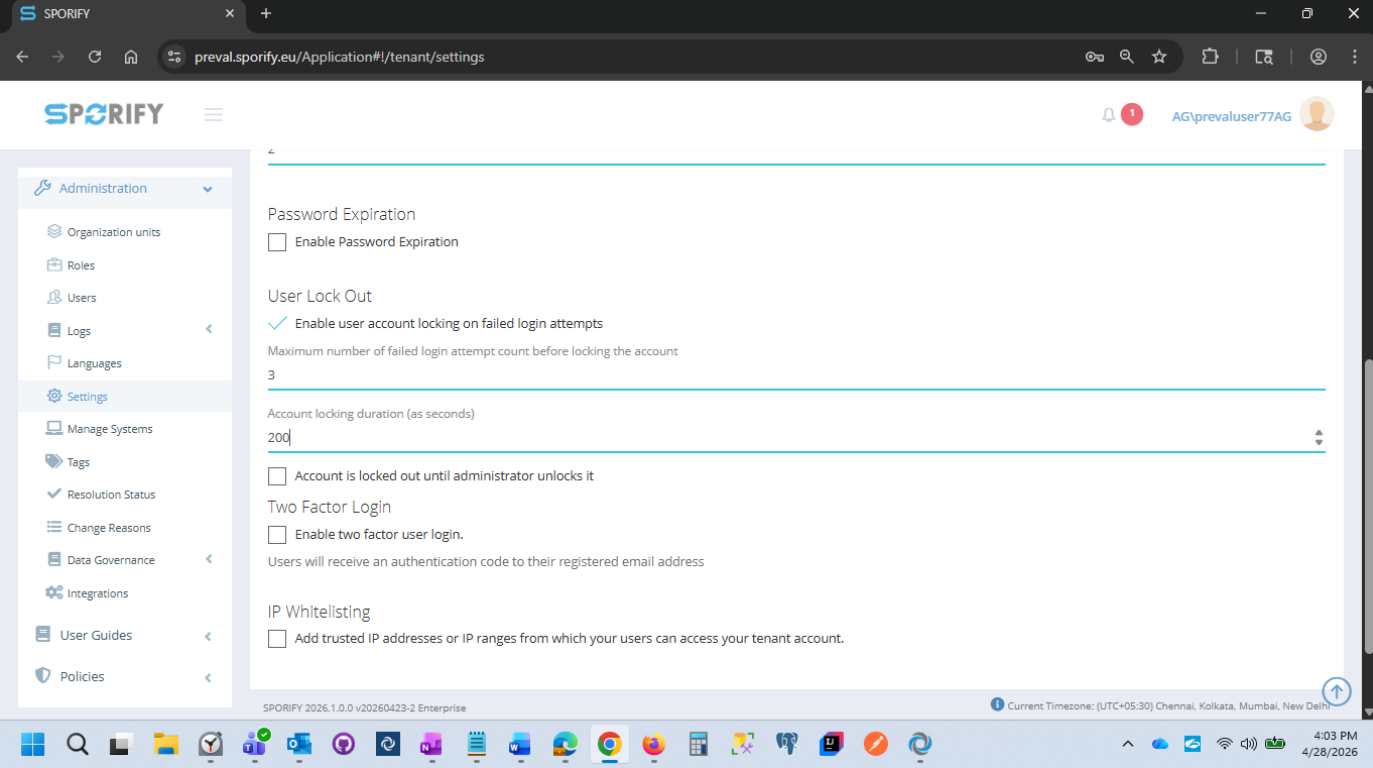
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Unselect the 'Account is locked out until administrator unlocks it' checkbox. *PS*	NA	The 'Account is locked out until administrator unlocks it' checkbox is unchecked and the 'Account locking duration (as seconds)' field appears.	AE Saklen Sahil 28 Apr 2026 at 04:03 PM	Passed



The screenshot shows a web browser window displaying the SPORIFY tenant settings page. The URL is `preval.sporify.eu/Application#/tenant/settings`. The page features a sidebar menu with categories like Administration, Settings, and Policies. The main content area is titled 'Settings' and includes sections for Password Expiration, User Lock Out, Account locking duration (as seconds), Two Factor Login, IP Whitelisting, and Session Idle Timeout. The 'Account locking duration (as seconds)' section is currently visible, showing a text input field with the value '3'. The 'Account is locked out until administrator unlocks it' checkbox is unchecked. The browser's taskbar at the bottom shows the system time as 4:03 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Enter the data for the field as mentioned in test data column. *PS*	200	Data is entered for the field. (200).	200 AE  Saklen Sahil 28 Apr 2026 at 04:04 PM	Passed



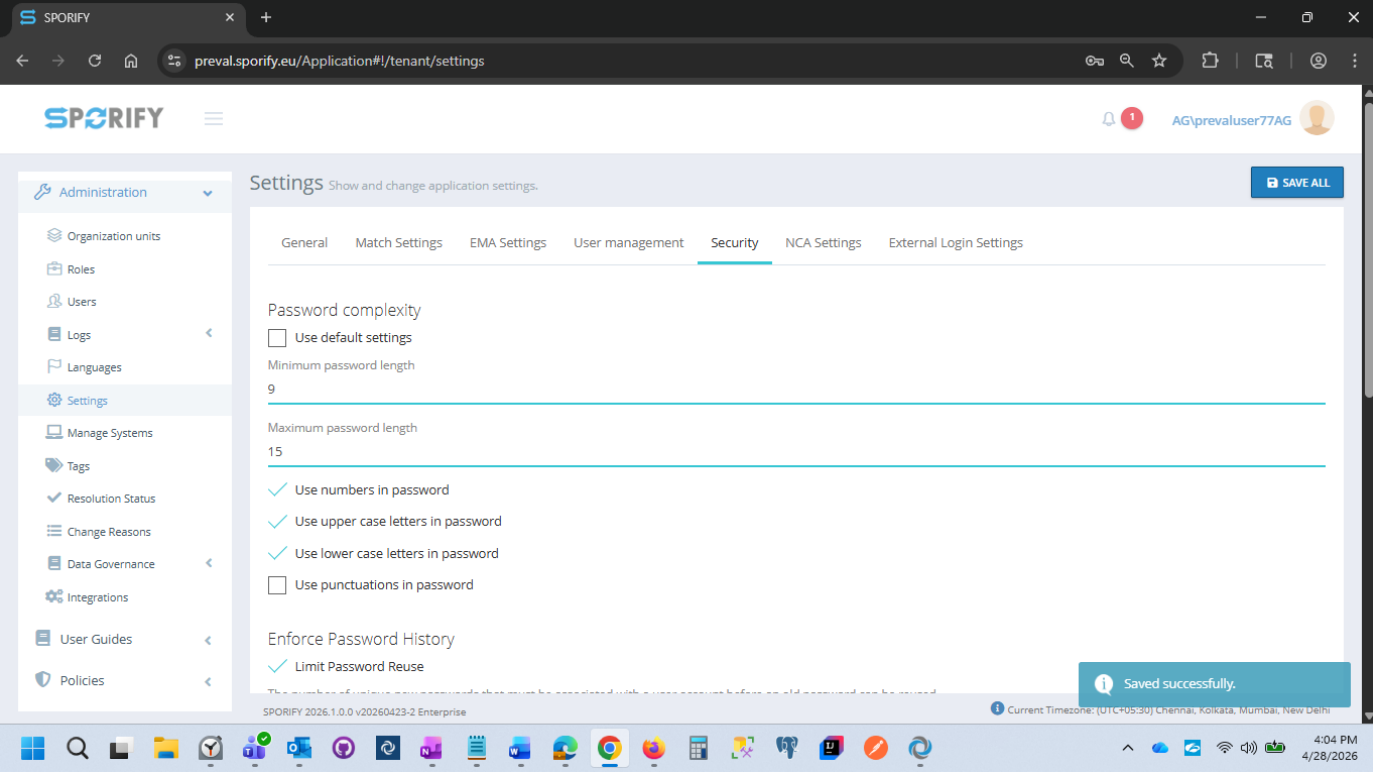
The screenshot shows the SPORIFY tenant settings page. The left sidebar contains a navigation menu with categories like Administration, Settings, and Policies. The main content area displays the following settings:

- Password Expiration:**  Enable Password Expiration
- User Lock Out:**
  - Enable user account locking on failed login attempts
  - Maximum number of failed login attempt count before locking the account: 3
  - Account locking duration (as seconds): 200
  - Account is locked out until administrator unlocks it
- Two Factor Login:**
  - Enable two factor user login.
  - Users will receive an authentication code to their registered email address
- IP Whitelisting:**
  - Add trusted IP addresses or IP ranges from which your users can access your tenant account.

The bottom of the screenshot shows the Windows taskbar with the system tray displaying the time as 4:03 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE  Saklen Sahil 28 Apr 2026 at 04:05 PM	Passed



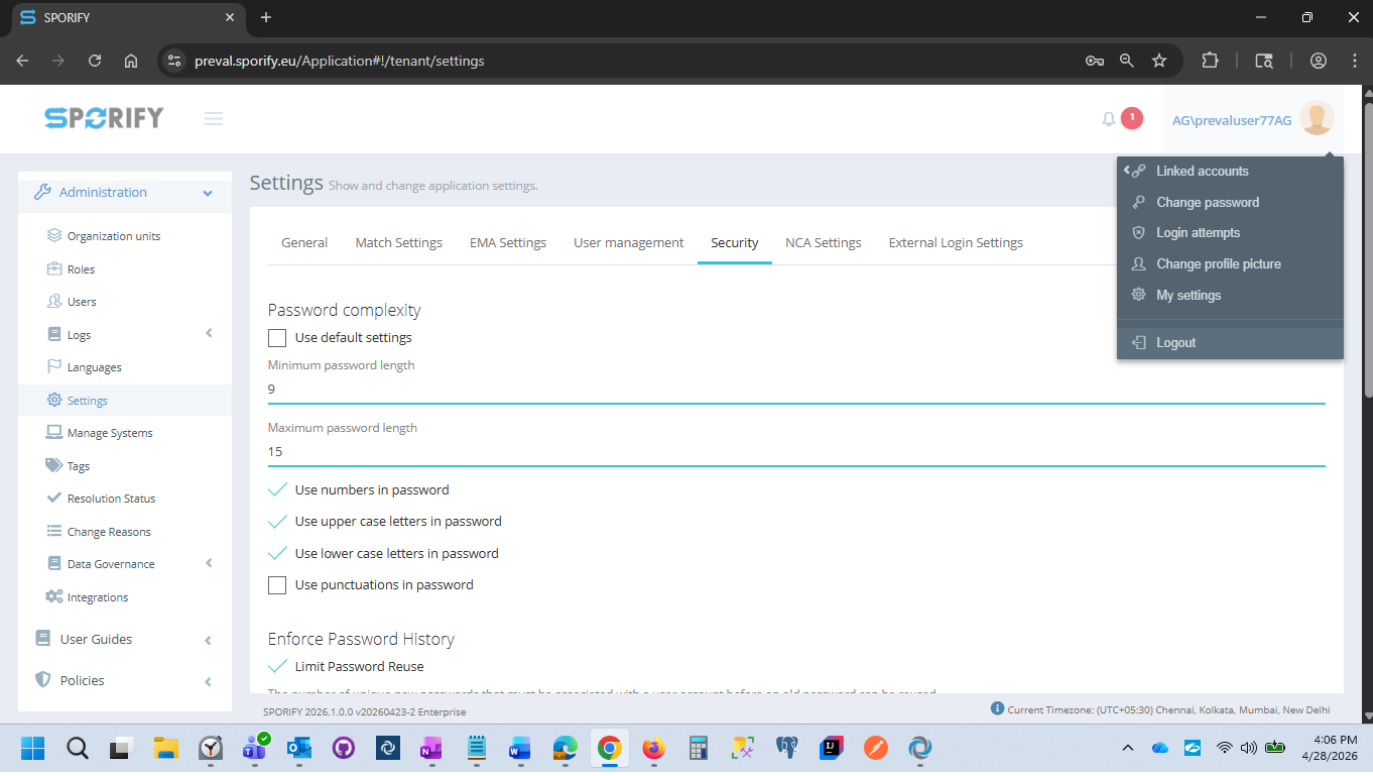
The screenshot shows a web browser window displaying the SPORIFY application's settings page. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile `AG\prevaluser77AG`. The left sidebar contains a navigation menu with categories like Administration, Settings, and Policies. The main content area is titled "Settings" and shows the "Security" tab selected. Under "Password complexity", the following options are visible:

- Use default settings
- Minimum password length:
- Maximum password length:
- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password
- Enforce Password History:  Limit Password Reuse

A blue toast notification at the bottom right of the settings area reads "Saved successfully." The Windows taskbar at the bottom shows the system clock as 4:04 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Saklen Sahil 28 Apr 2026 at 04:06 PM	Passed



The screenshot displays the SPORIFY application's 'Settings' page, specifically the 'Security' tab. The left sidebar shows the navigation menu with 'Settings' selected. The main content area is titled 'Settings Show and change application settings.' and includes tabs for 'General', 'Match Settings', 'EMA Settings', 'User management', 'Security', 'NCA Settings', and 'External Login Settings'. Under the 'Security' tab, the 'Password complexity' section is visible, containing the following settings:

- Use default settings
- Minimum password length: 9
- Maximum password length: 15
- Use numbers in password
- Use upper case letters in password
- Use lower case letters in password
- Use punctuations in password


The 'Enforce Password History' section is also visible, with the following settings:

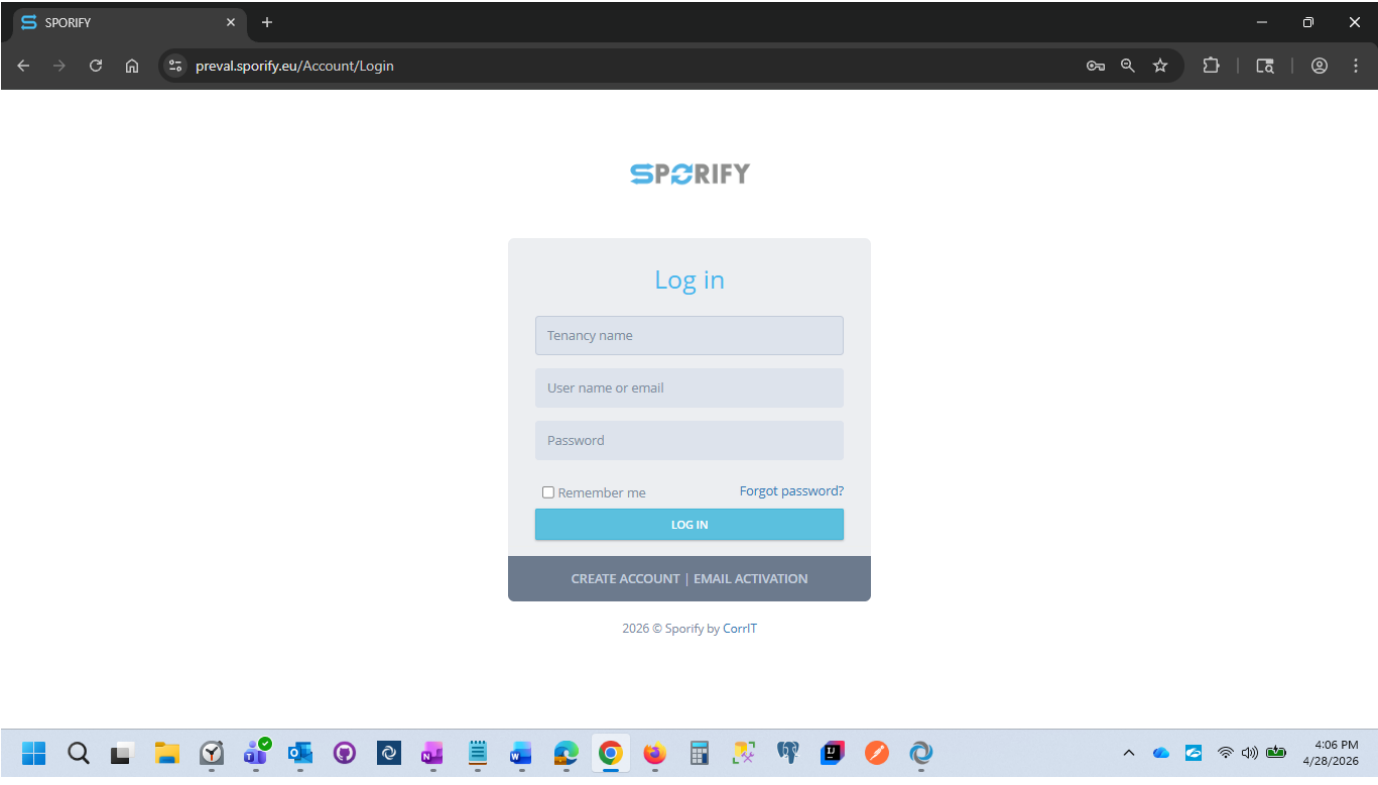
- Limit Password Reuse


A user profile menu is open on the right side of the page, showing the following options:

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

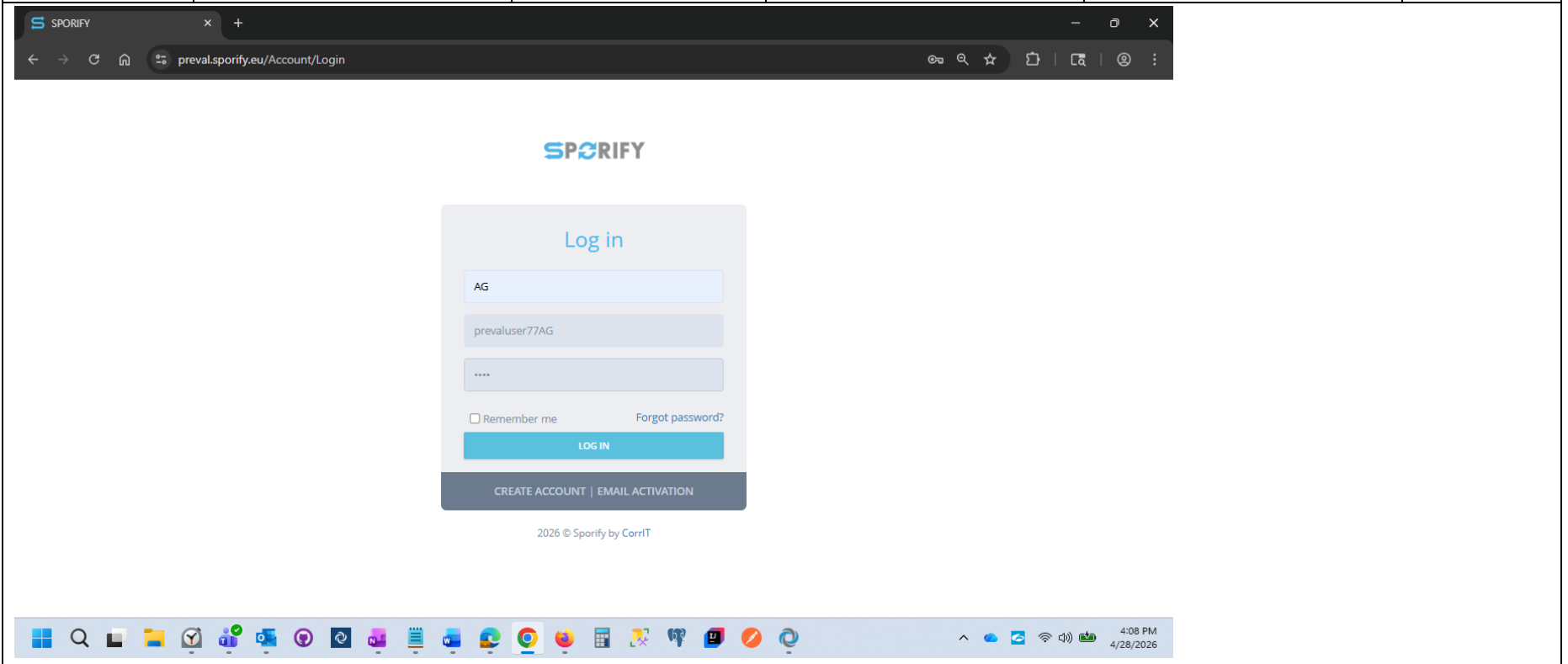
The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The system tray at the bottom indicates the current time as 4:06 PM on 4/28/2026, with a current timezone of UTC+05:30.


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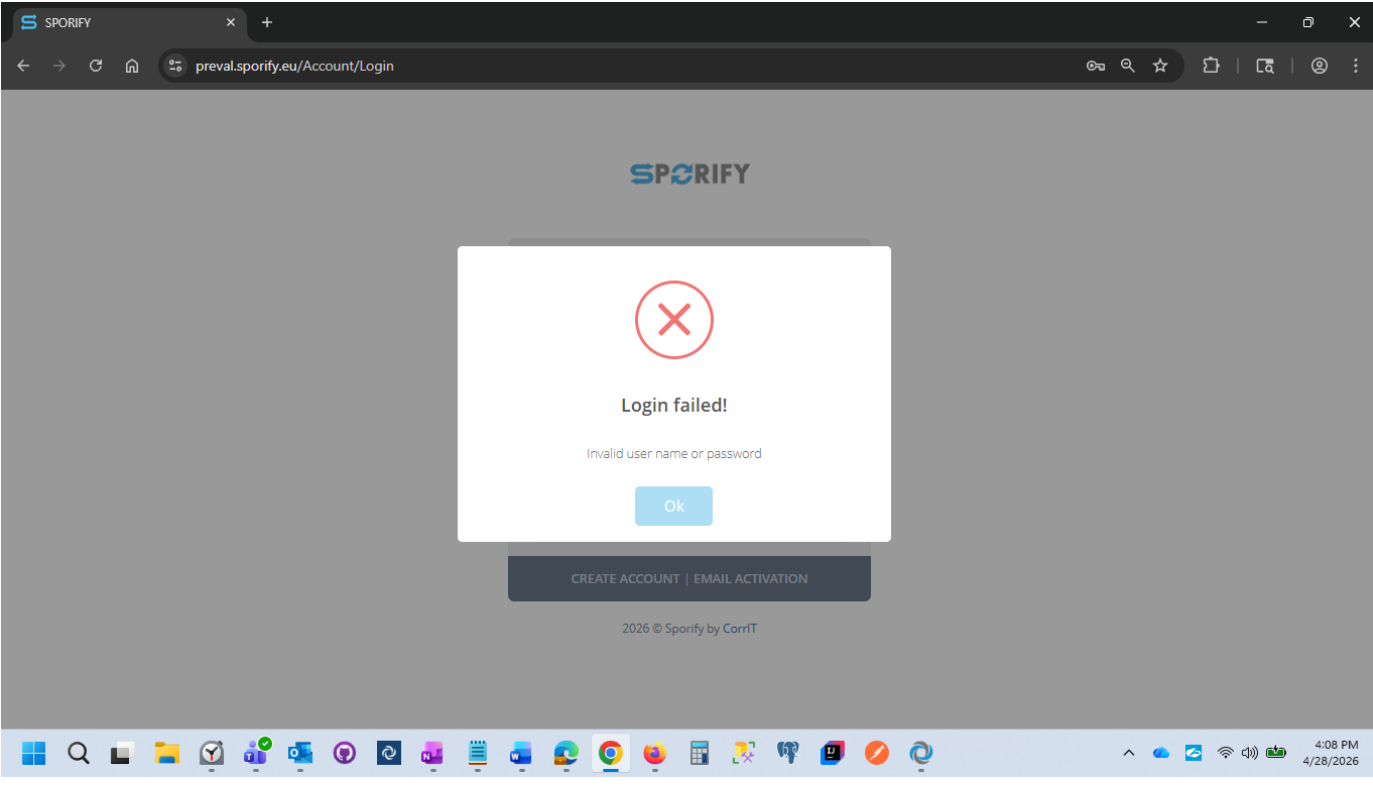
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	Enter the details as mentioned in test data column with wrong password. Click on LOG IN button. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	A message 'Login failed! Invalid user name or password' appears.	Tenancy name : AG User name or email: prevaluser77AG AE  Saklen Sahil 28 Apr 2026 at 04:09 PM	Passed

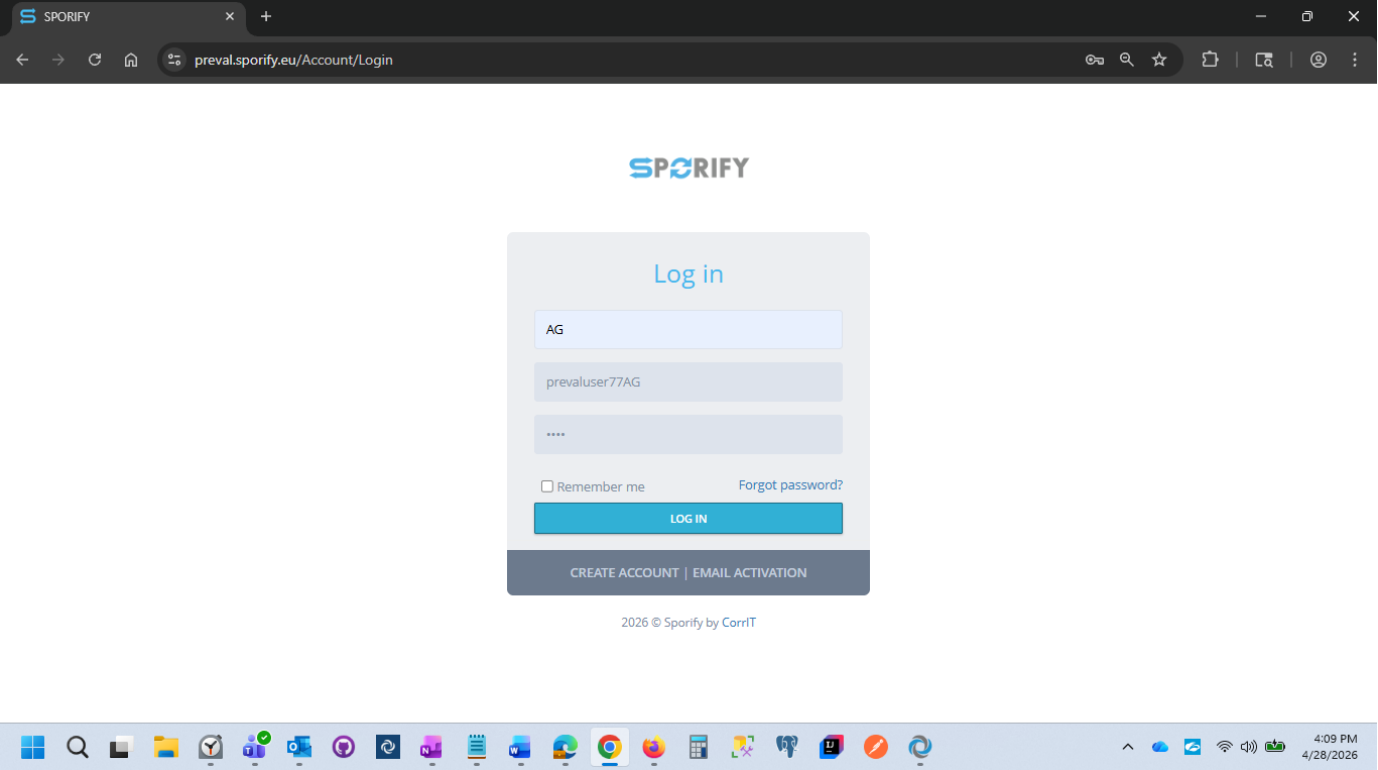


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Click the 'Ok' button. *PS*	NA	The message closes.	AE  Saklen Sahil 28 Apr 2026 at 04:09 PM	Passed



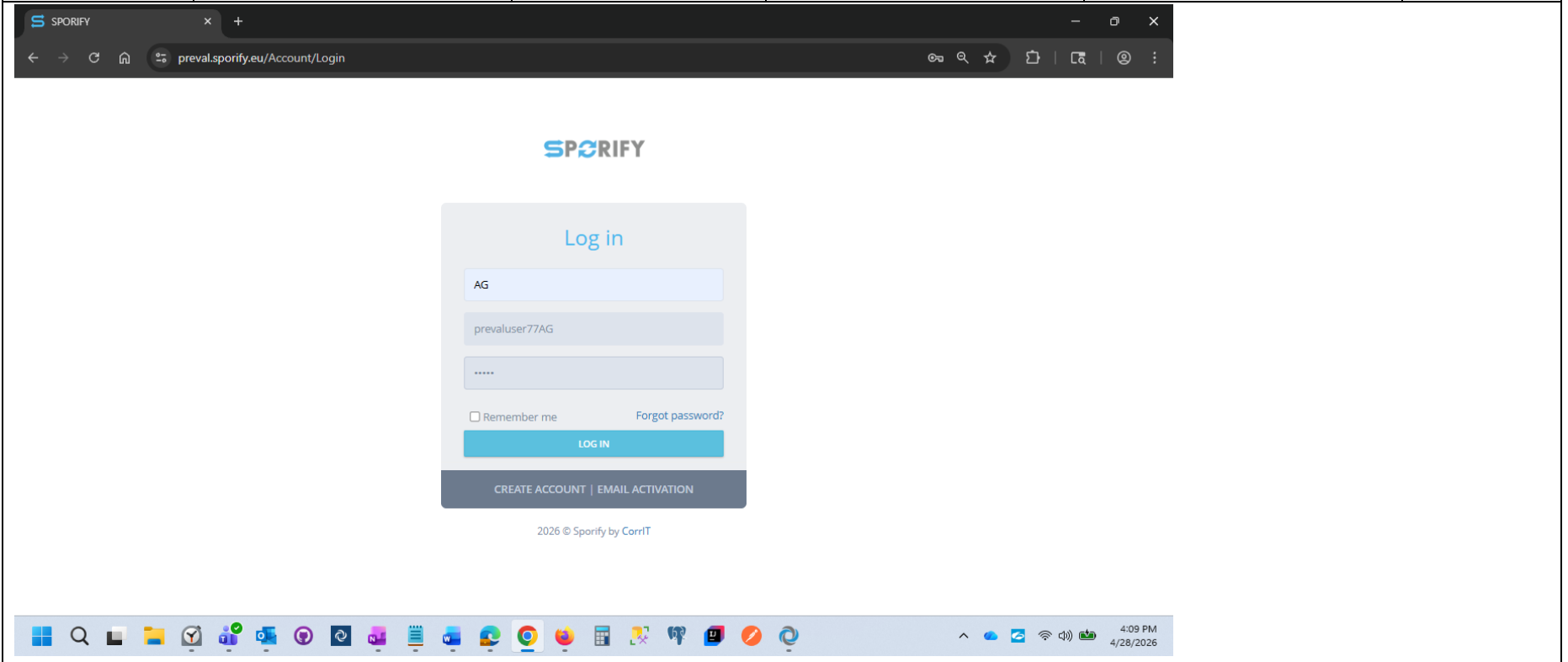
The screenshot shows a web browser window with the URL 'preval.sporify.eu/Account/Login'. The page features the SPORIFY logo at the top. Below the logo is a 'Log in' form with the following elements:


- Username field: AG
- Password field: prevaluser77AG
- Remember me checkbox: unchecked
- Forgot password? link
- LOG IN button
- CREATE ACCOUNT | EMAIL ACTIVATION link

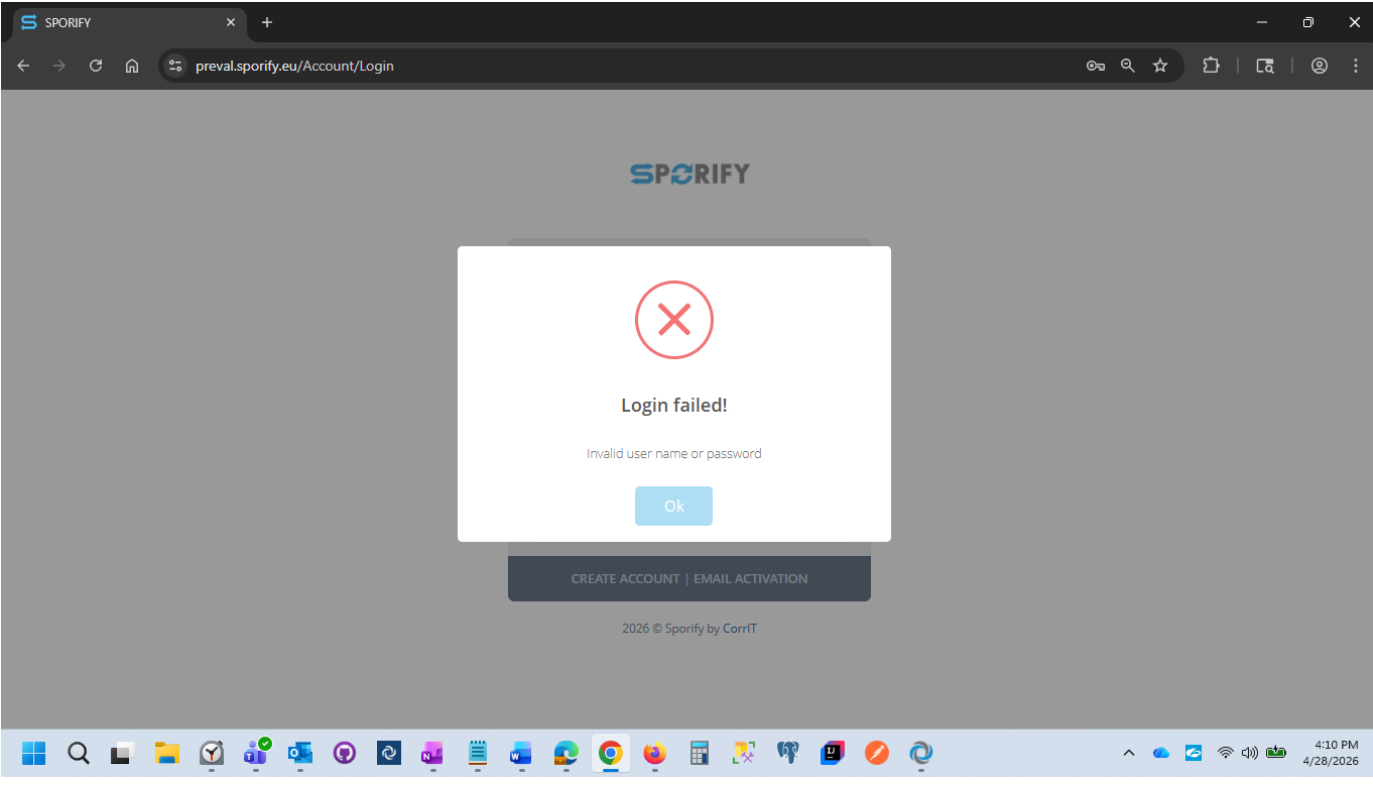
At the bottom of the page, the copyright notice reads '2026 © Sporify by CorriT'. The Windows taskbar at the bottom shows the time as 4:09 PM on 4/28/2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Enter the details as mentioned in test data column with wrong password. Click on LOG IN button. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	A message 'Login failed! Invalid user name or password' appears.	Tenancy name : AG User name or email: prevaluser77AG AE  Saklen Sahil 28 Apr 2026 at 04:10 PM	Passed

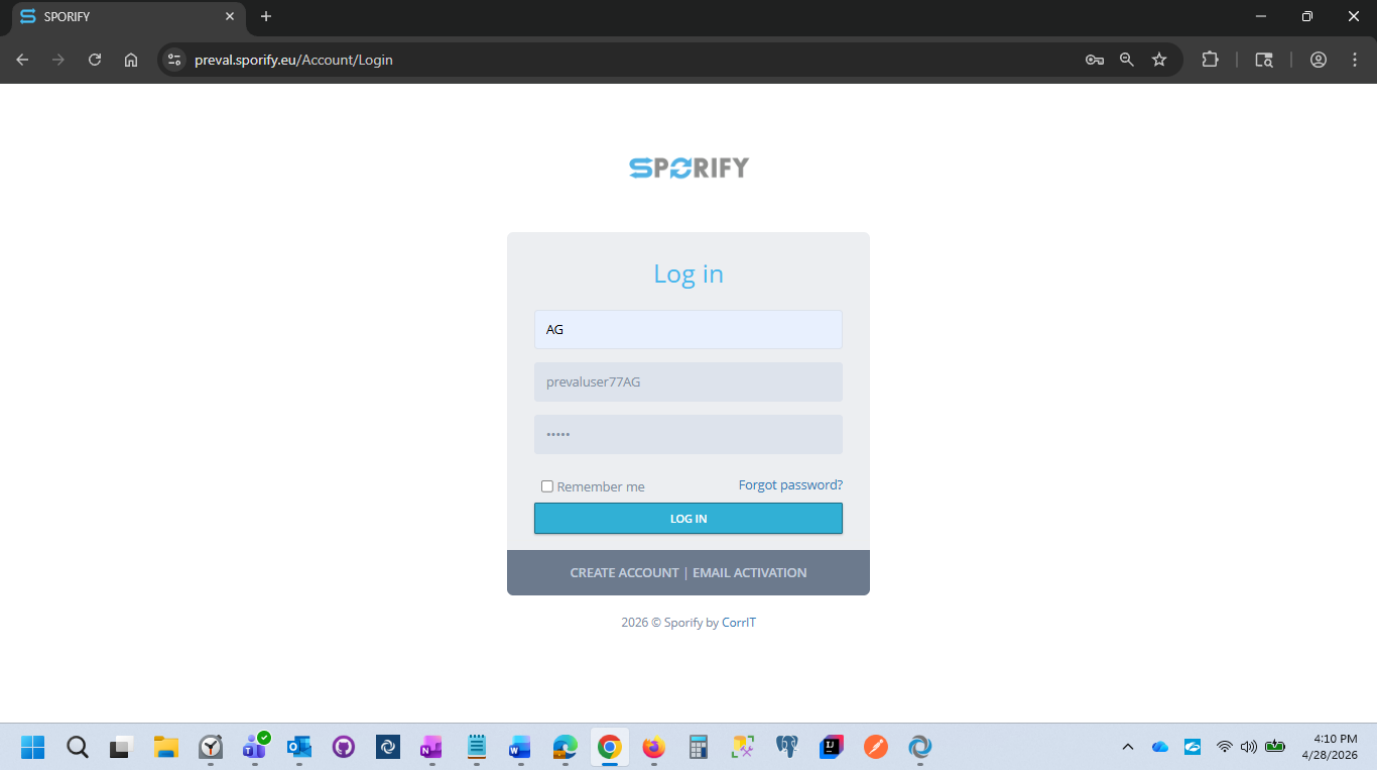



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

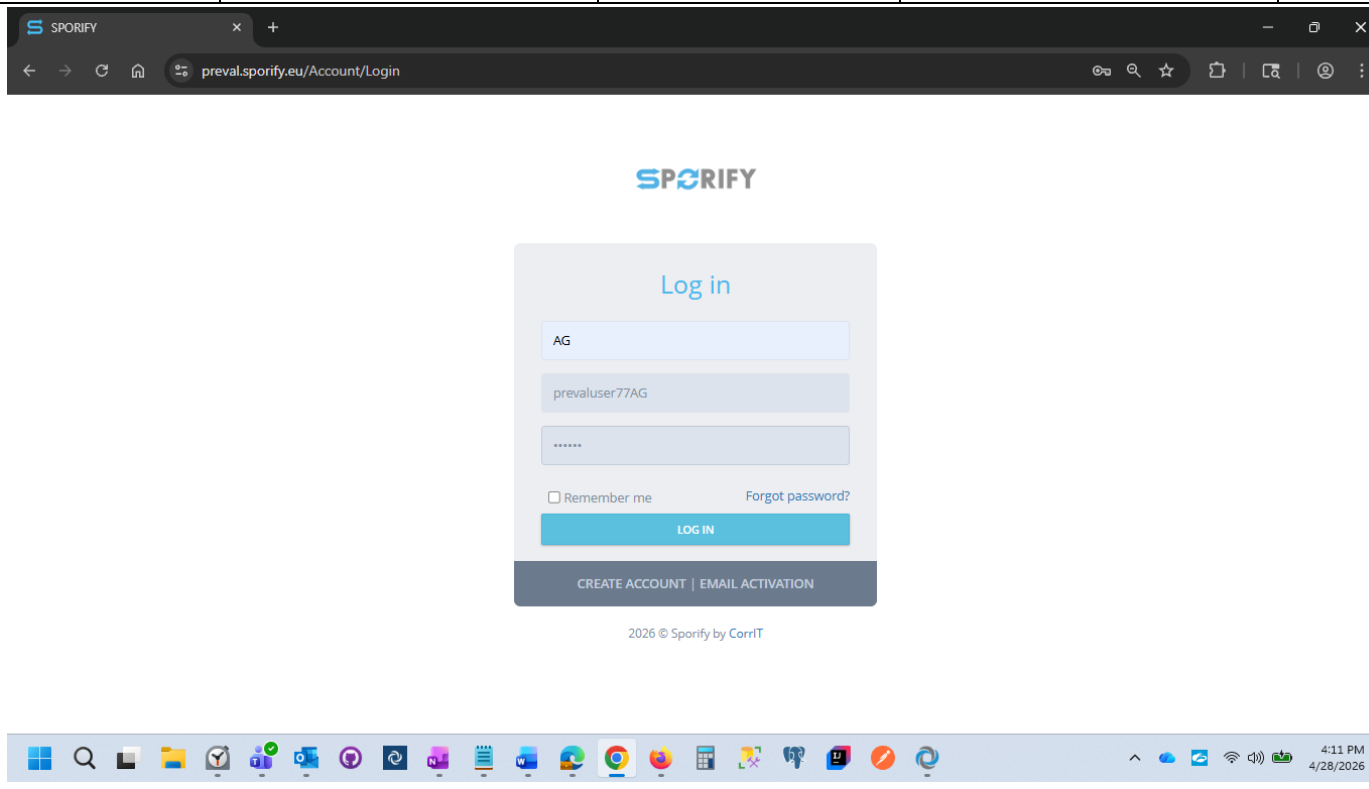
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	Click the 'Ok' button. *PS*	NA	The message closes.	AE  Saklen Sahil 28 Apr 2026 at 04:10 PM	Passed

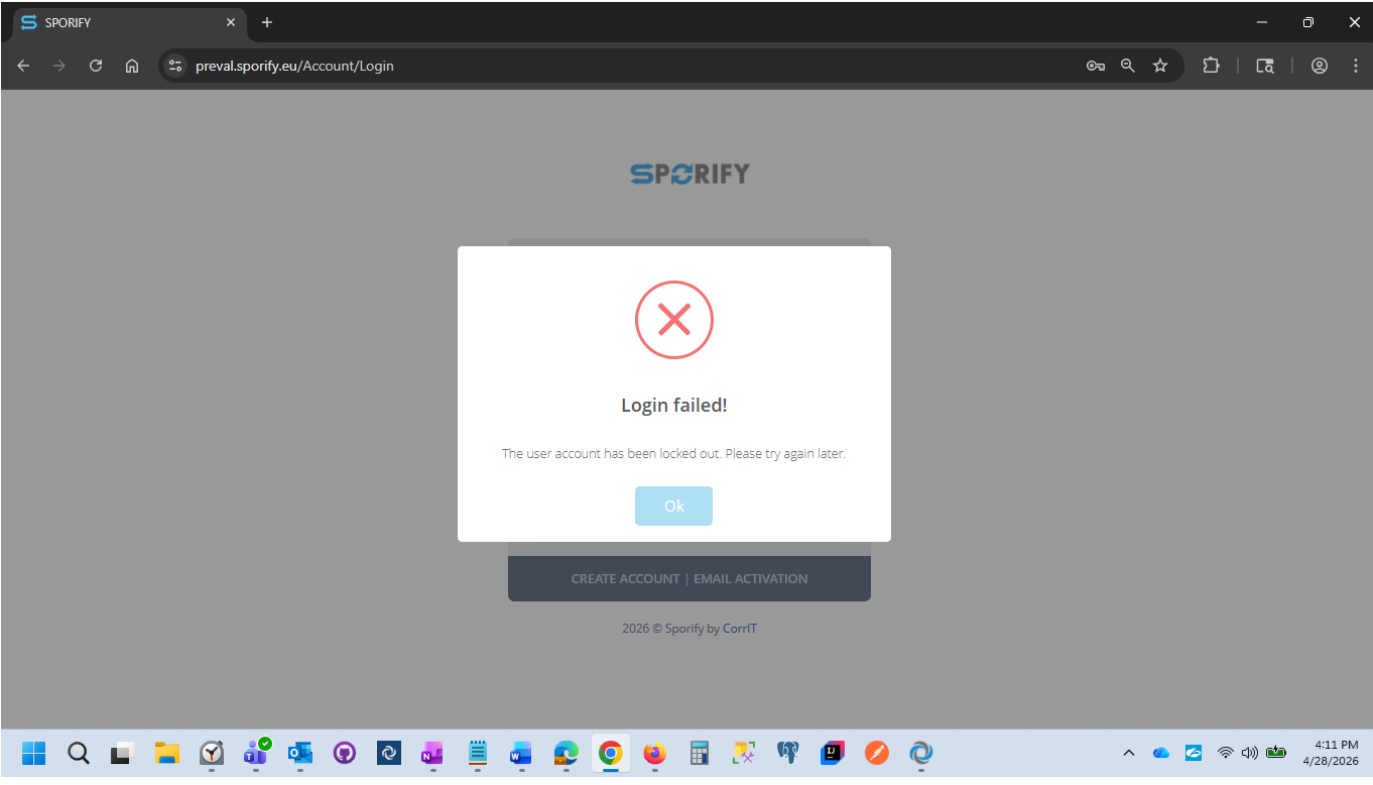



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Enter the details as mentioned in test data column with wrong password. Click on LOG IN button. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	A message 'Login failed! The user account has been locked out. Please try again later' appears.	Tenancy name : AG User name or email: prevaluser77AG AE  Saklen Sahil 28 Apr 2026 at 04:11 PM	Passed




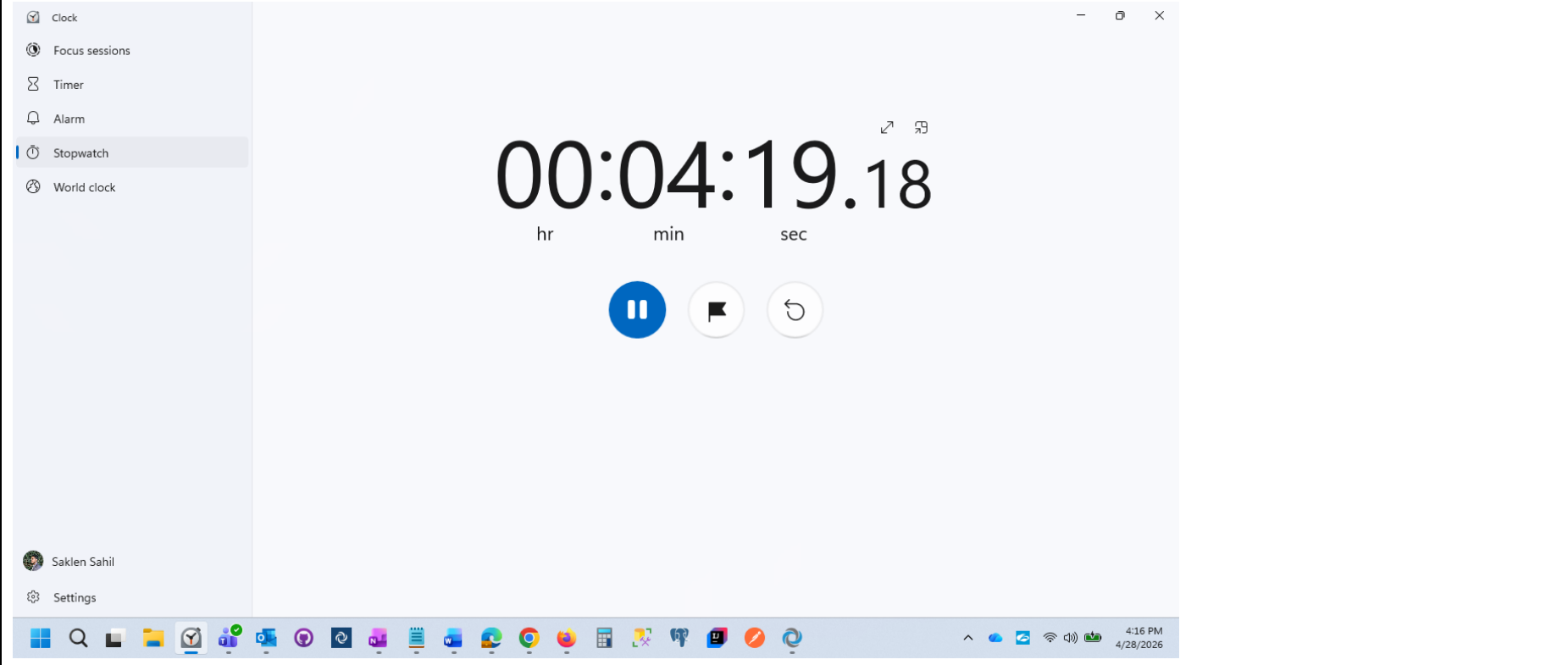
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

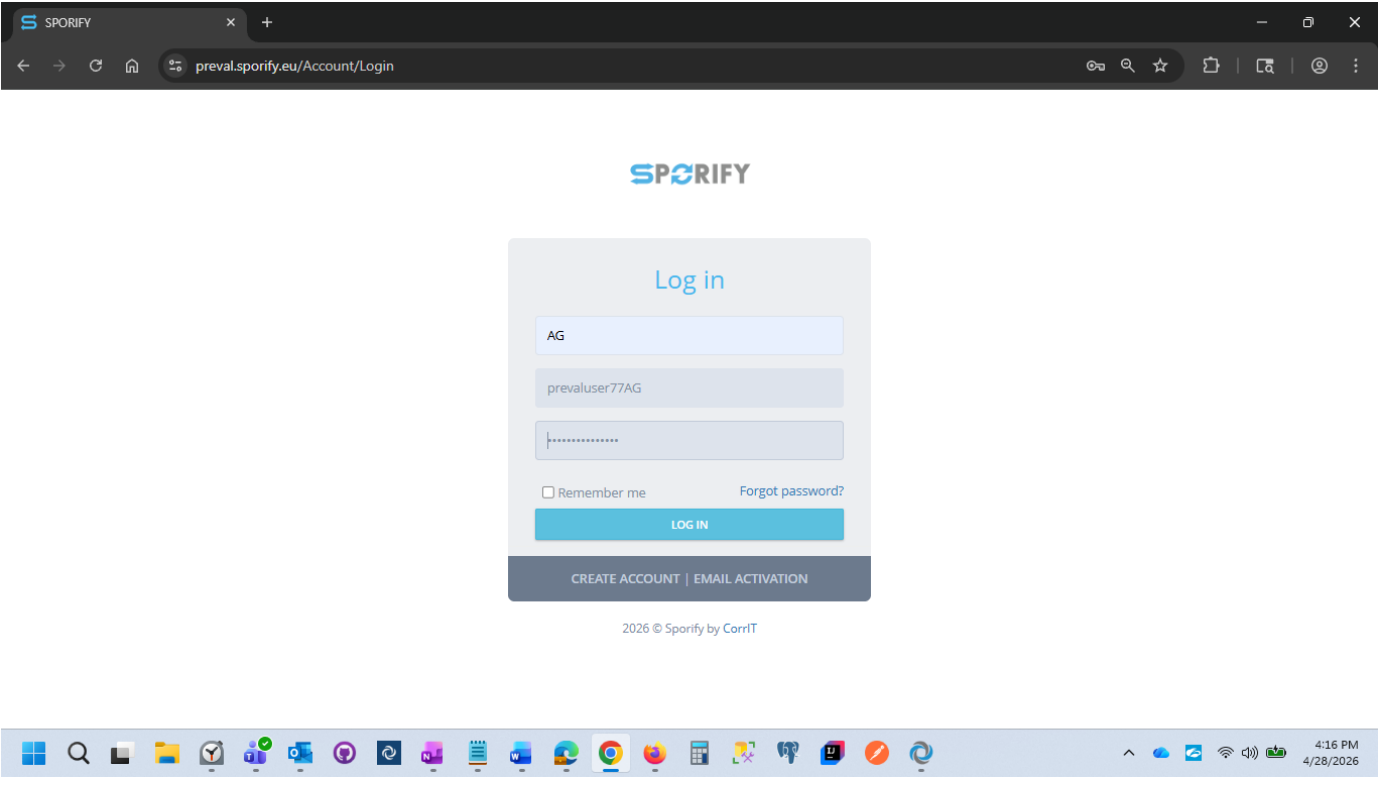
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Wait for 200 seconds and login to SPORIFY using the correct password. *PS*	Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter wrong password>	The SPORIFY application homepage is displayed.	Tenancy name : AG User name or email: prevaluser77AG AE  Saklen Sahil 28 Apr 2026 at 04:16 PM	Passed

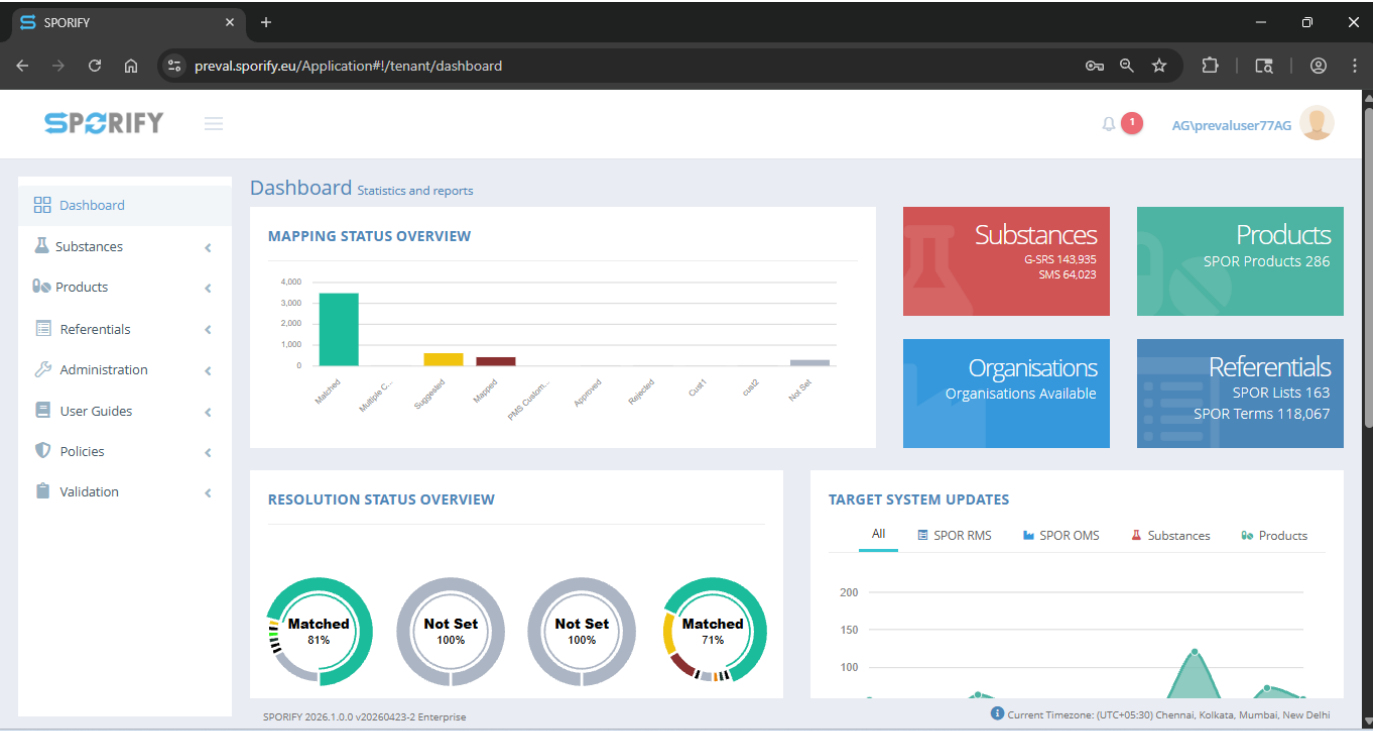
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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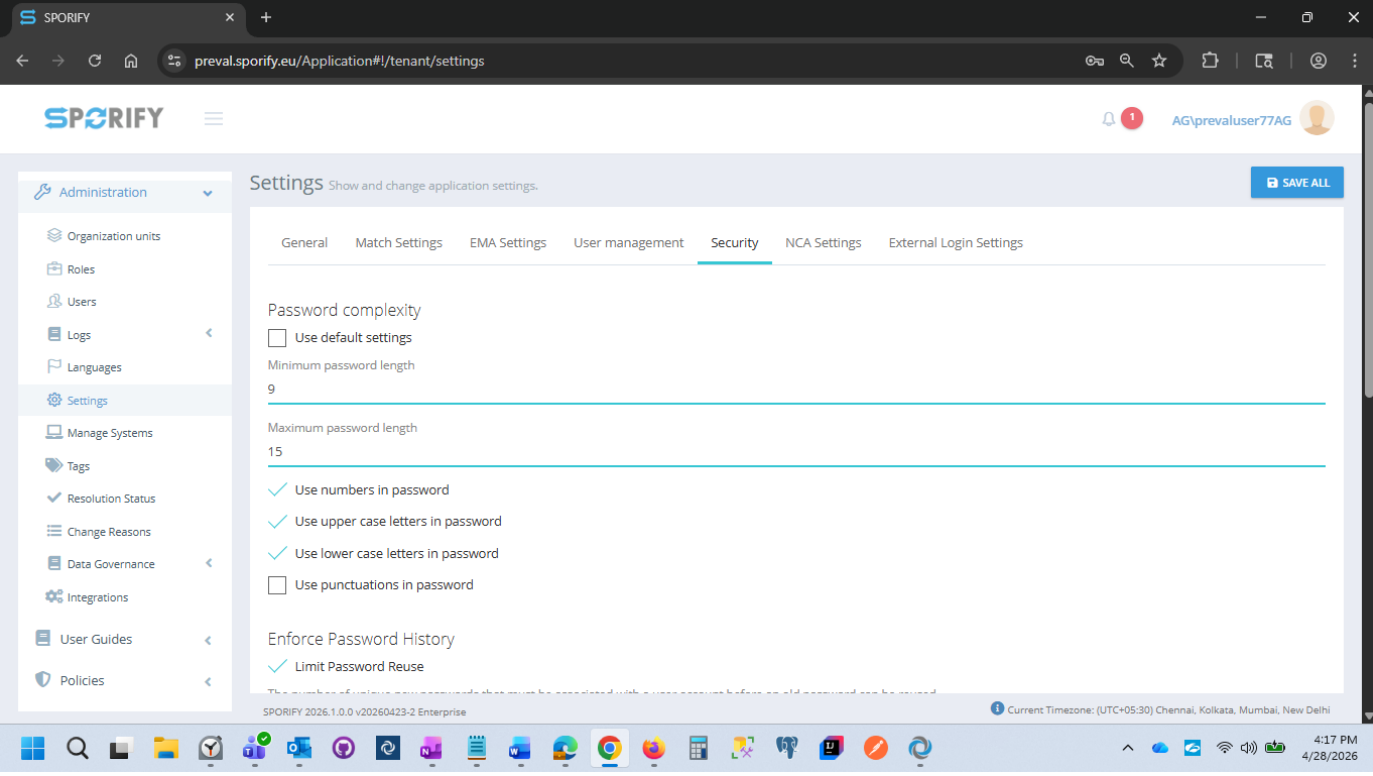
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Referentials, Administration, User Guides, Policies, Validation.</li> <li><b>Dashboard Statistics and Reports:</b> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing categories like Matched, Multiple C..., Suppressed, Mapped, PMS Custom..., Approved, Released, Cookit, and Not Set.</li> <li><b>Substances:</b> G-SRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> Organisations Available.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four circular gauges showing Matched (81%), Not Set (100%), Not Set (100%), and Matched (71%).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart with tabs for All, SPOR RMS, SPOR OMS, Substances, and Products.</li> </ul> </li> <li><b>Footer:</b> SPORIFY 2026.1.0.0 v20260423-2 Enterprise. Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</li> </ul>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Navigate to Administration>> Settings>> Security tab. *PS*	NA	The contents of the 'Security' tab is displayed.	AE  Saklen Sahil 28 Apr 2026 at 04:17 PM	Passed

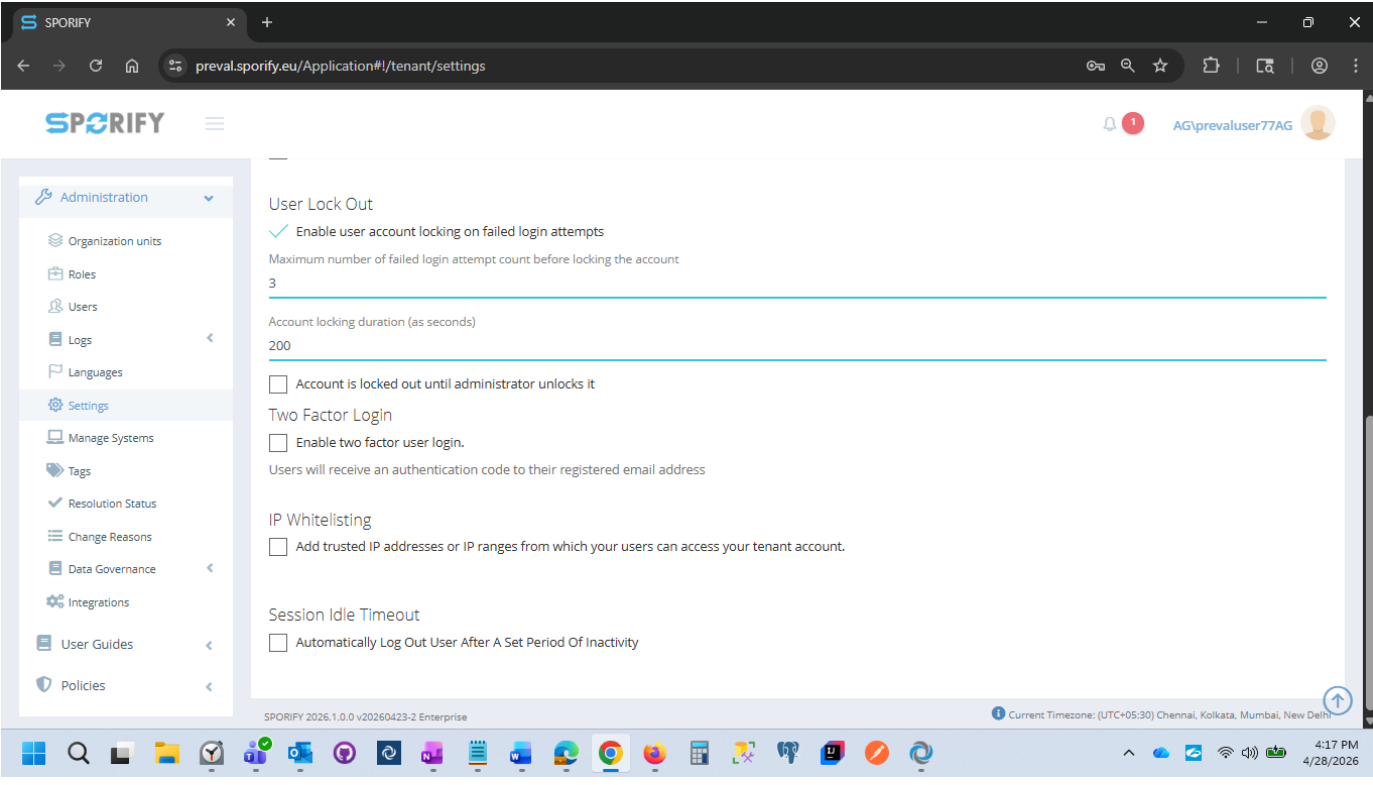



The screenshot displays the SPORIFY application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/settings`. The application header includes the SPORIFY logo and a user profile for 'AG/prevaluser77AG'. The left sidebar contains a navigation menu with 'Administration' expanded, showing options like Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, and Policies. The main content area is titled 'Settings' and shows the 'Security' tab selected. Under 'Password complexity', there are several options: 'Use default settings' (unchecked), 'Minimum password length' (9), 'Maximum password length' (15), 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). The 'Enforce Password History' section is also checked, with 'Limit Password Reuse' checked below it. A 'SAVE ALL' button is located in the top right corner of the settings panel. The Windows taskbar at the bottom shows the system tray with the time 4:17 PM on 4/28/2026.

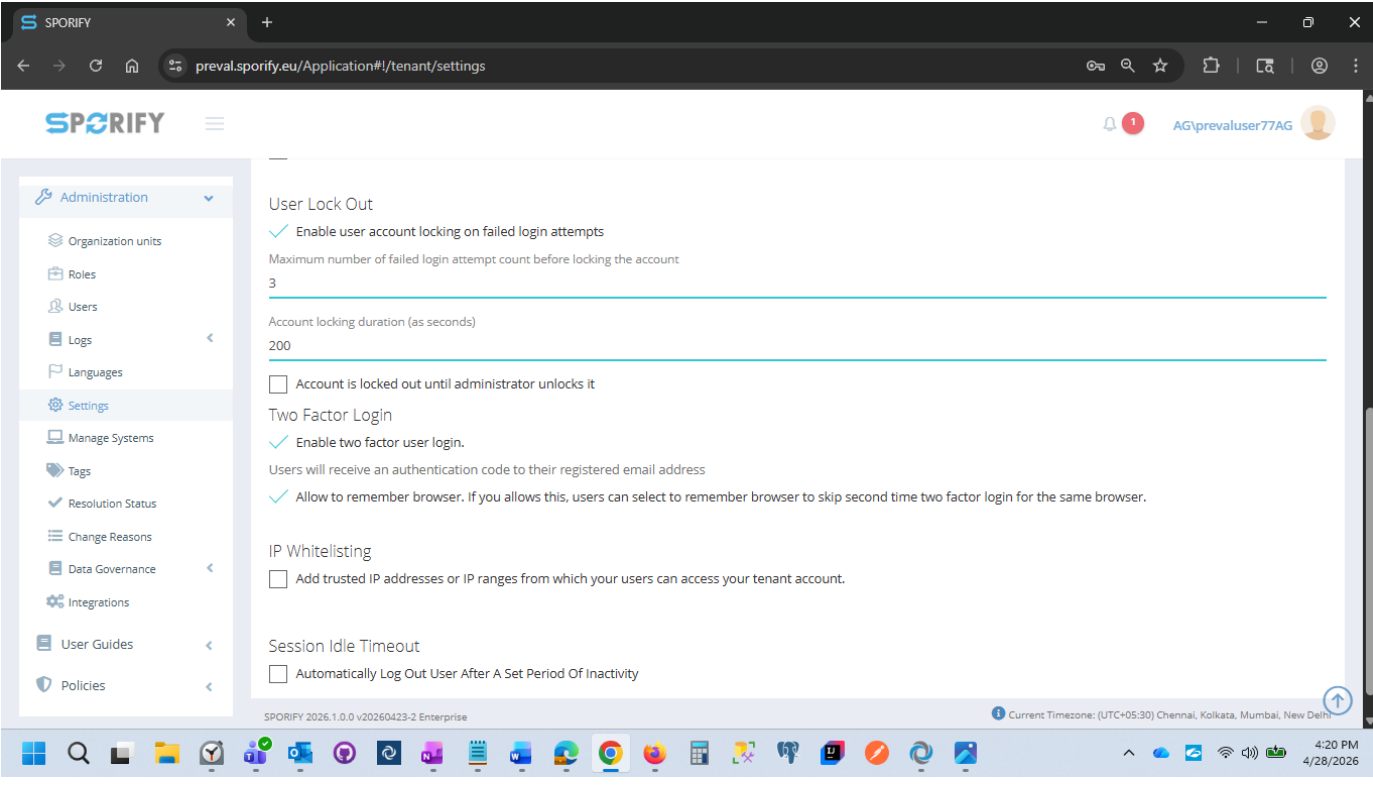
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	Under the 'Two Factor Login' heading of the 'Security' tab, select the 'Enable two factor user login' checkbox. *PS*	NA	The 'Enable two factor user login' checkbox is selected and the 'Allow to remember browser. If you allow this, users can select to remember browser to skip second time two factor login for the same browser' checkbox appears.	AE  Saklen Sahil 28 Apr 2026 at 04:20 PM	Passed

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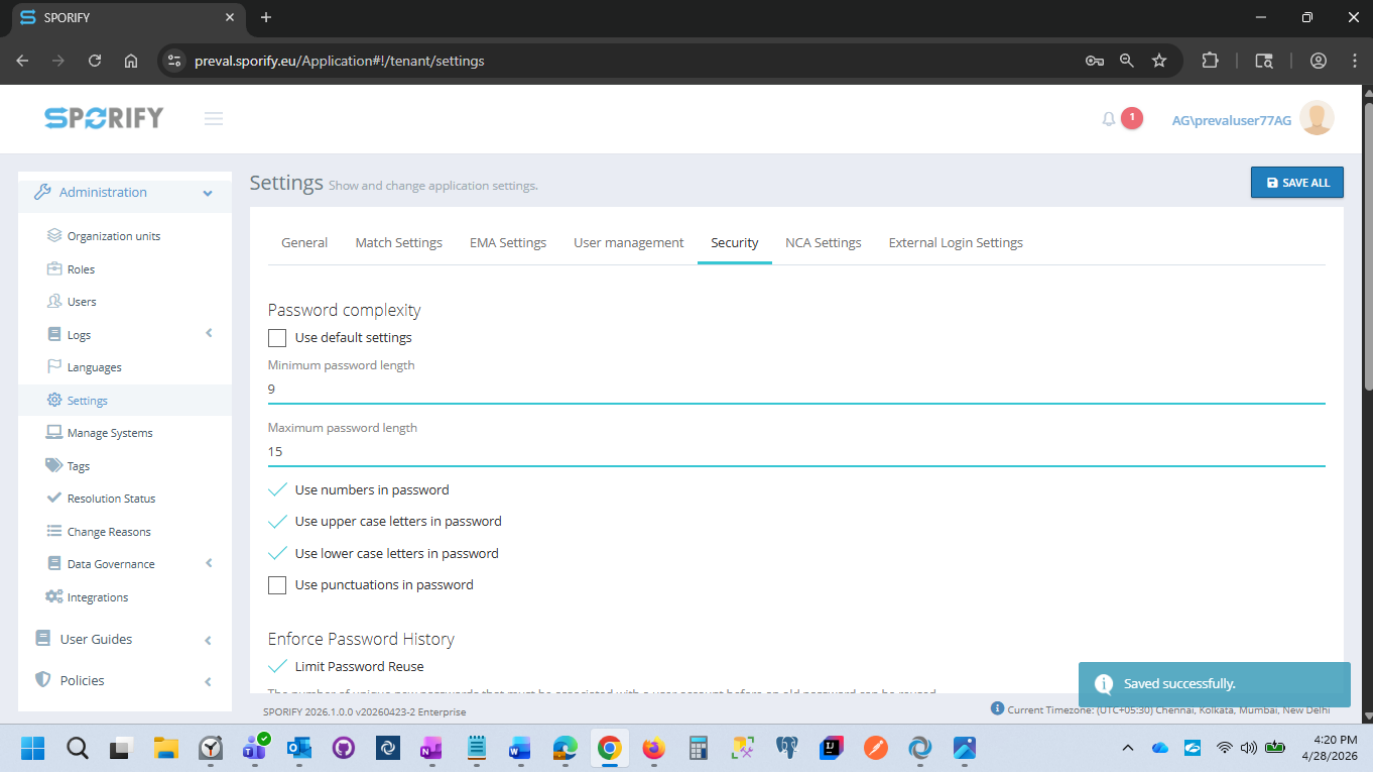
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY tenant settings interface. The left sidebar contains a navigation menu with categories like Administration, Settings, and Policies. The main content area displays several security settings:</p> <ul style="list-style-type: none"> <li><b>User Lock Out:</b> <ul style="list-style-type: none"> <li>Enable user account locking on failed login attempts: <input checked="" type="checkbox"/></li> <li>Maximum number of failed login attempt count before locking the account: 3</li> <li>Account locking duration (as seconds): 200</li> <li>Account is locked out until administrator unlocks it: <input type="checkbox"/></li> </ul> </li> <li><b>Two Factor Login:</b> <ul style="list-style-type: none"> <li>Enable two factor user login: <input checked="" type="checkbox"/></li> <li>Users will receive an authentication code to their registered email address</li> <li>Allow to remember browser: <input checked="" type="checkbox"/></li> </ul> </li> <li><b>IP Whitelisting:</b> <ul style="list-style-type: none"> <li>Add trusted IP addresses or IP ranges from which your users can access your tenant account: <input type="checkbox"/></li> </ul> </li> <li><b>Session Idle Timeout:</b> <ul style="list-style-type: none"> <li>Automatically Log Out User After A Set Period Of Inactivity: <input type="checkbox"/></li> </ul> </li> </ul> <p>The bottom of the screenshot shows the Windows taskbar with the time 4:20 PM on 4/28/2026 and the current timezone as UTC+05:30.</p>				

	Project	SPORIFY	Document Type	OQ Script
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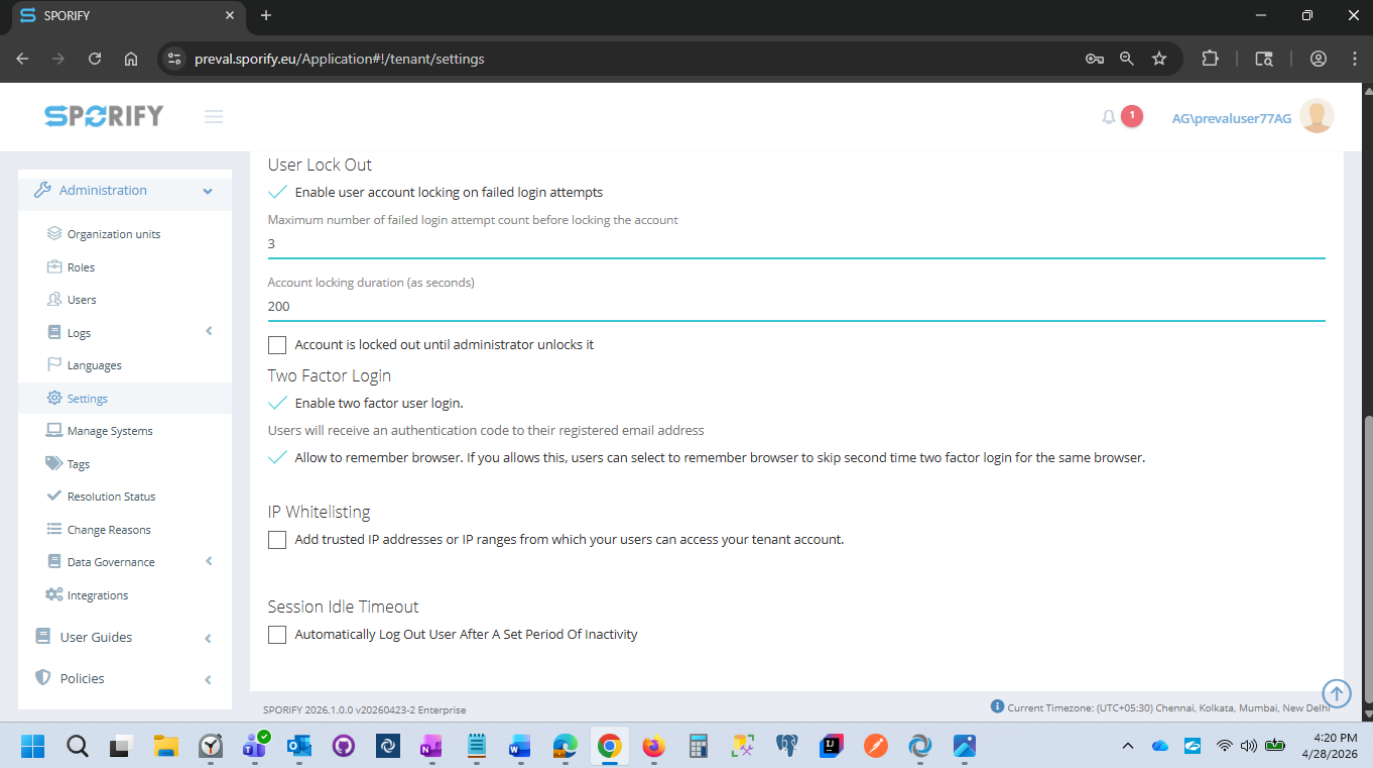
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE  Saklen Sahil 28 Apr 2026 at 04:20 PM	Passed



The screenshot shows a web browser window displaying the SPORIFY application's 'Settings' page. The browser address bar shows 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile 'AG/prevaluser77AG'. The left sidebar contains a navigation menu with 'Administration' expanded, showing options like Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, and Policies. The main content area is titled 'Settings' and has a 'SAVE ALL' button. Under the 'Security' tab, the 'Password complexity' section is visible, with the following settings: 'Use default settings' (unchecked), 'Minimum password length' (9), 'Maximum password length' (15), 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). The 'Enforce Password History' section is also visible with 'Limit Password Reuse' checked. A blue toast notification at the bottom right says 'Saved successfully.' The Windows taskbar at the bottom shows the time as 4:20 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	Under the 'Session Idle Timeout' heading, select the 'Automatically Log Out User After A Set Period Of Inactivity' checkbox. *PS*	NA	The 'Automatically Log Out User After A Set Period Of Inactivity' checkbox is selected and the 'Duration of inactivity (Seconds)' field appears.	AE Saklen Sahil 28 Apr 2026 at 04:21 PM	Passed

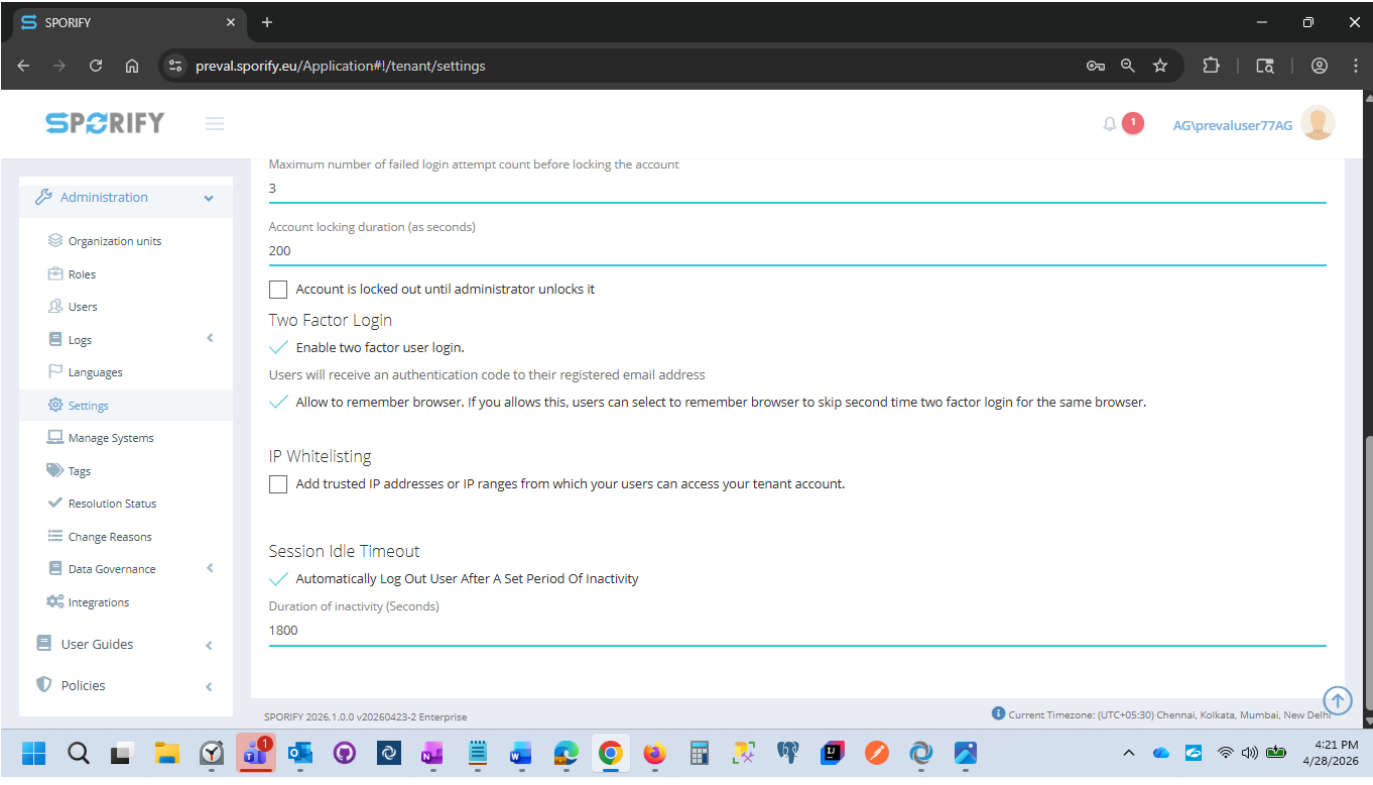



The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/settings'. The left sidebar contains a navigation menu with 'Administration' expanded, showing options like Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, and Policies. The main content area is titled 'User Lock Out' and includes the following settings:

- Enable user account locking on failed login attempts
  - Maximum number of failed login attempt count before locking the account: 3
  - Account locking duration (as seconds): 200
  - Account is locked out until administrator unlocks it
- Two Factor Login
  - Enable two factor user login.
  - Users will receive an authentication code to their registered email address.
  - Allow to remember browser. If you allows this, users can select to remember browser to skip second time two factor login for the same browser.
- IP Whitelisting
  - Add trusted IP addresses or IP ranges from which your users can access your tenant account.
- Session Idle Timeout
  - Automatically Log Out User After A Set Period Of Inactivity

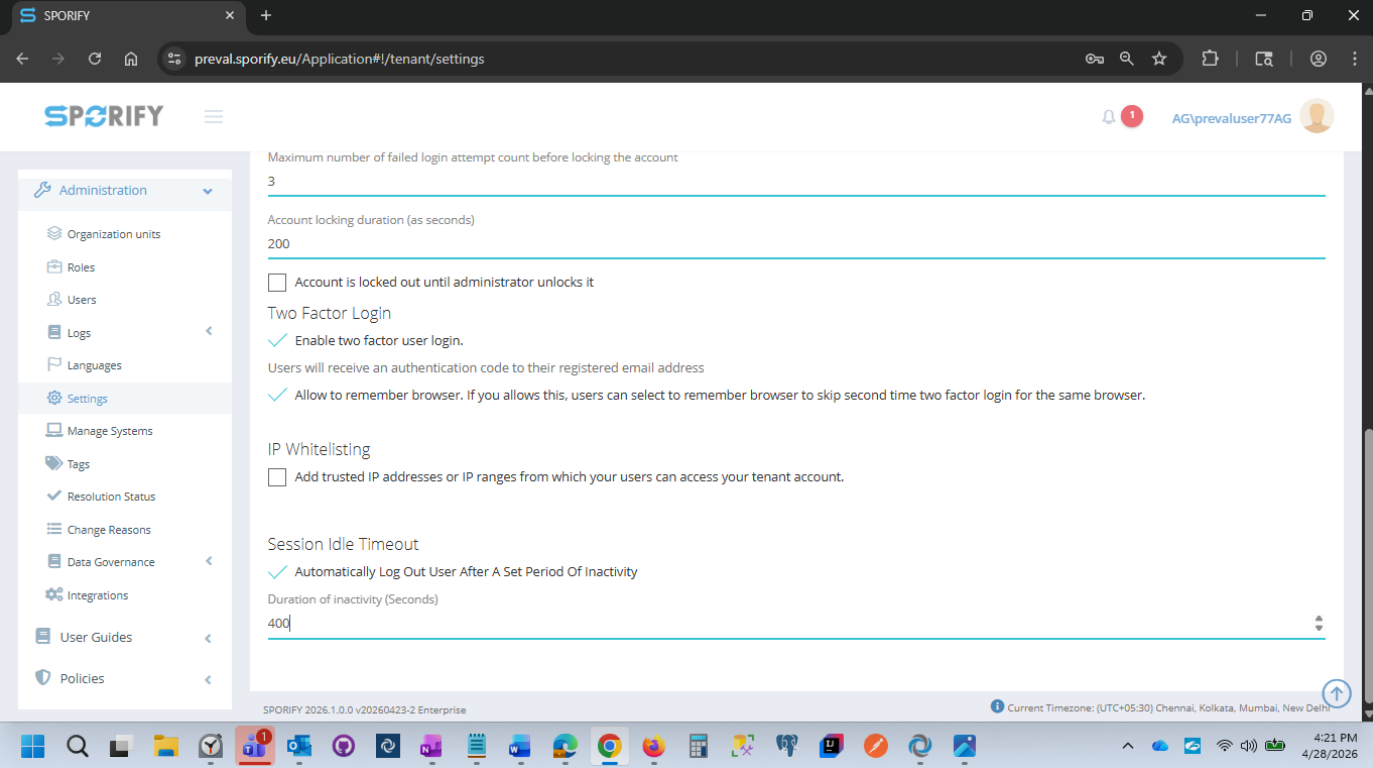
The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The system tray at the bottom of the Windows desktop shows the time as 4:20 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY tenant settings page for 'preval.sporify.eu'. The left sidebar contains navigation options: Administration, Organization units, Roles, Users, Logs, Languages, Settings (selected), Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, and Policies. The main content area displays security settings:</p> <ul style="list-style-type: none"> <li><b>Maximum number of failed login attempt count before locking the account:</b> 3</li> <li><b>Account locking duration (as seconds):</b> 200</li> <li><b>Account is locked out until administrator unlocks it:</b> <input type="checkbox"/></li> <li><b>Two Factor Login:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enable two factor user login. Users will receive an authentication code to their registered email address.</li> <li><input checked="" type="checkbox"/> Allow to remember browser. If you allows this, users can select to remember browser to skip second time two factor login for the same browser.</li> </ul> </li> <li><b>IP Whitelisting:</b> <input type="checkbox"/> Add trusted IP addresses or IP ranges from which your users can access your tenant account.</li> <li><b>Session Idle Timeout:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Automatically Log Out User After A Set Period Of Inactivity</li> <li>Duration of inactivity (Seconds): 1800</li> </ul> </li> </ul> <p>The footer of the page shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 4:21 PM on 4/28/2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Enter the data for the field as mentioned in test data column. *PS*	Duration of inactivity (Seconds): 400	Data is entered.	Duration of inactivity (Seconds): 400 AE  Saklen Sahil 28 Apr 2026 at 04:21 PM	Passed



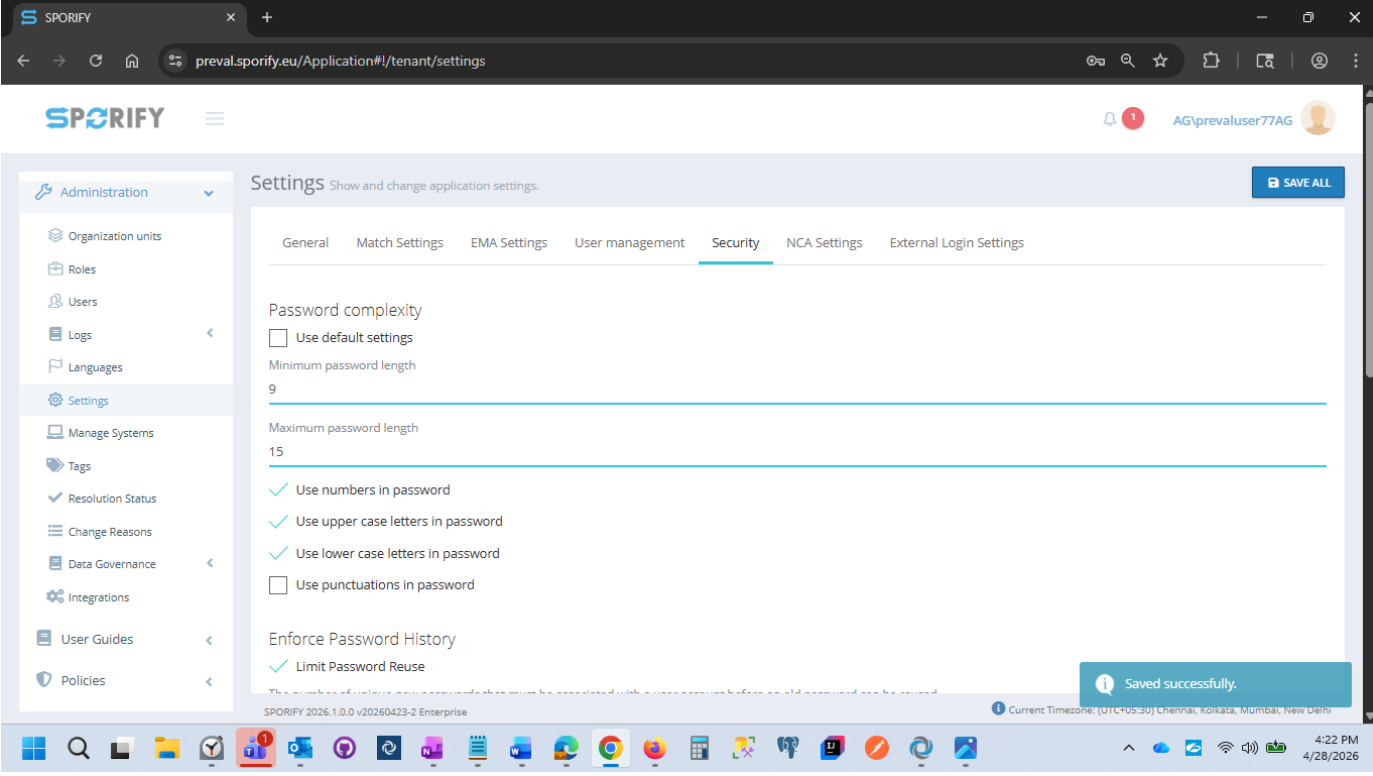
The screenshot shows the SPORIFY tenant settings interface. The left sidebar contains a navigation menu with categories like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, and Policies. The main content area is titled 'Settings' and displays several security-related options:

- Maximum number of failed login attempt count before locking the account:** 3
- Account locking duration (as seconds):** 200
- Account is locked out until administrator unlocks it
- Two Factor Login:**
  - Enable two factor user login. Users will receive an authentication code to their registered email address
  - Allow to remember browser. If you allows this, users can select to remember browser to skip second time two factor login for the same browser.
- IP Whitelisting:**
  - Add trusted IP addresses or IP ranges from which your users can access your tenant account.
- Session Idle Timeout:**
  - Automatically Log Out User After A Set Period Of Inactivity
  - Duration of inactivity (Seconds):** 400


The footer of the page indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 4:21 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	Click the 'Save All' button. *PS*	NA	The configuration is saved and a toast reading 'Saved successfully' appears.	AE  Saklen Sahil 28 Apr 2026 at 04:22 PM	Passed

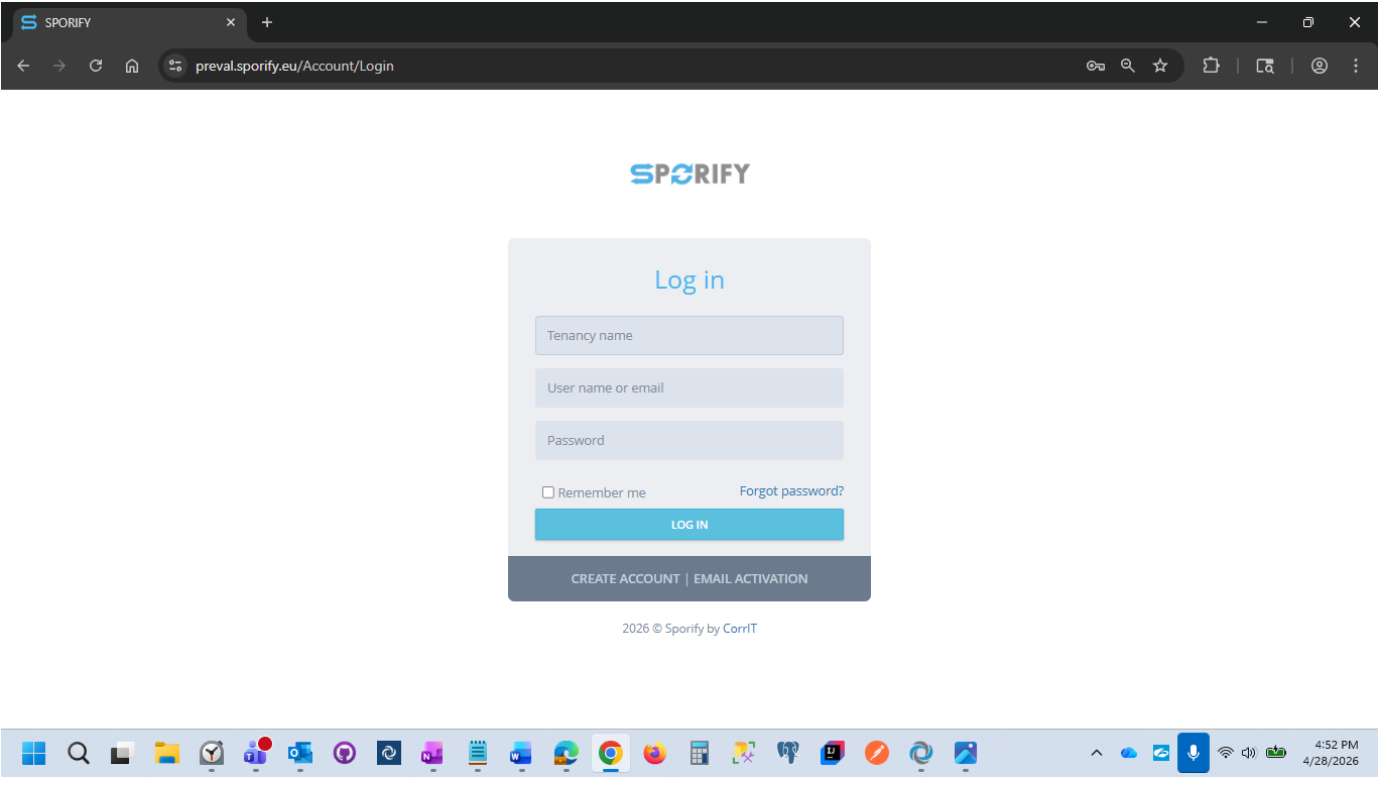



The screenshot shows a web browser window displaying the SPORIFY application's 'Settings' page. The browser address bar shows 'preval.sporify.eu/Application#/tenant/settings'. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile 'AG/prevaluser77AG'. The left sidebar contains a navigation menu with categories like Administration, Settings, and Policies. The main content area is titled 'Settings' and has tabs for General, Match Settings, EMA Settings, User management, Security (selected), NCA Settings, and External Login Settings. Under the 'Security' tab, the 'Password complexity' section is visible, with the following settings: 'Use default settings' (unchecked), 'Minimum password length' (9), 'Maximum password length' (15), 'Use numbers in password' (checked), 'Use upper case letters in password' (checked), 'Use lower case letters in password' (checked), and 'Use punctuations in password' (unchecked). The 'Enforce Password History' section has 'Limit Password Reuse' checked. A blue toast notification at the bottom right says 'Saved successfully.' The Windows taskbar at the bottom shows the time as 4:22 PM on 4/28/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Stop utilizing SPORIFY application for 400 seconds. *PS*	NA	The session in SPORIFY is timed out and the user is prompted to login again.	AE  Saklen Sahil 28 Apr 2026 at 04:55 PM	Passed

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## 7. Post Execution Signatures

<b>Executed By :</b>	Saklen Sahil 00004944 Executor	<b>Date:</b>	28 Apr 2026 at 04:56 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	11 May 2026 at 06:29 PM
<b>Approved By :</b>	Arun Dominick 00002459 Approver	<b>Date:</b>	12 May 2026 at 10:55 AM