
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Pre Execution Signatures

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

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1. Purpose

To verify the below user requirements:

FR_ADM_ENT_001: The system shall allow an administrator to view, create, edit, and delete systems.

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>28 Apr 2026 at 02:28 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_4-28_14-15-34[3122]</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


4. Special Instructions

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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

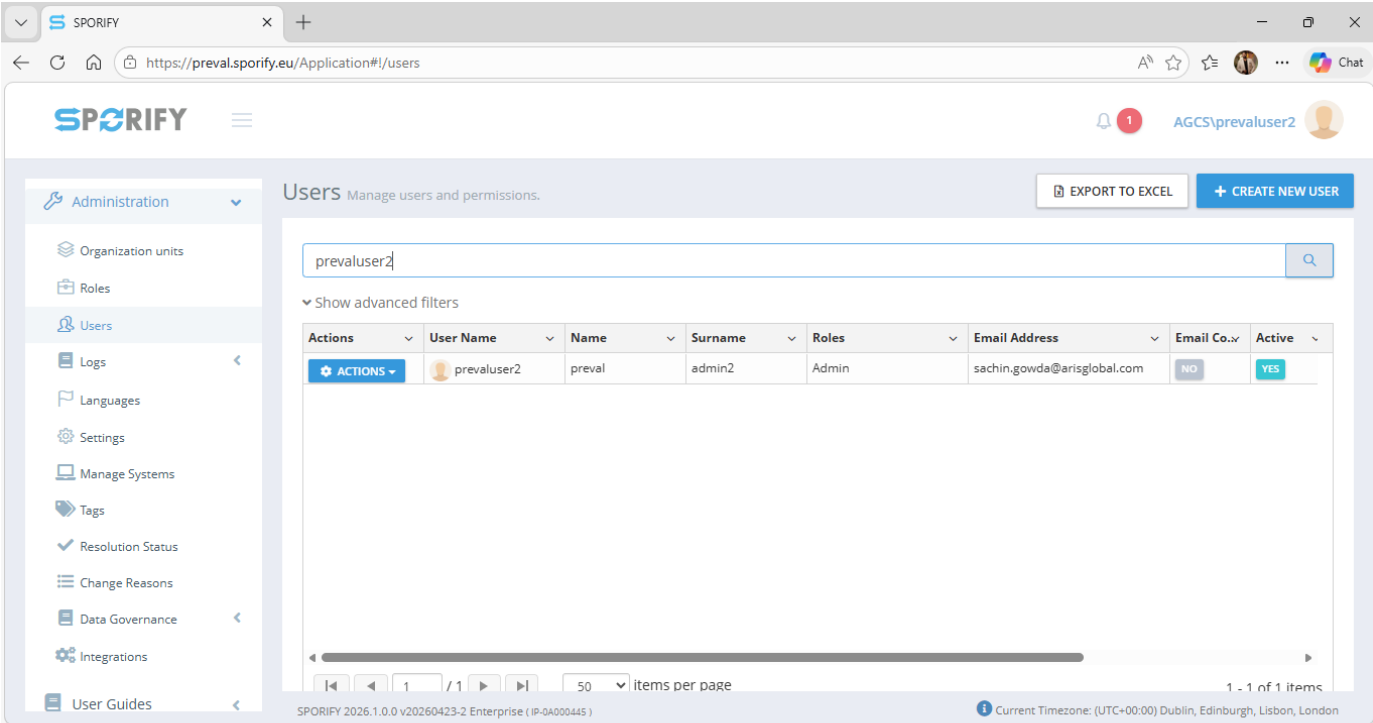
Validation


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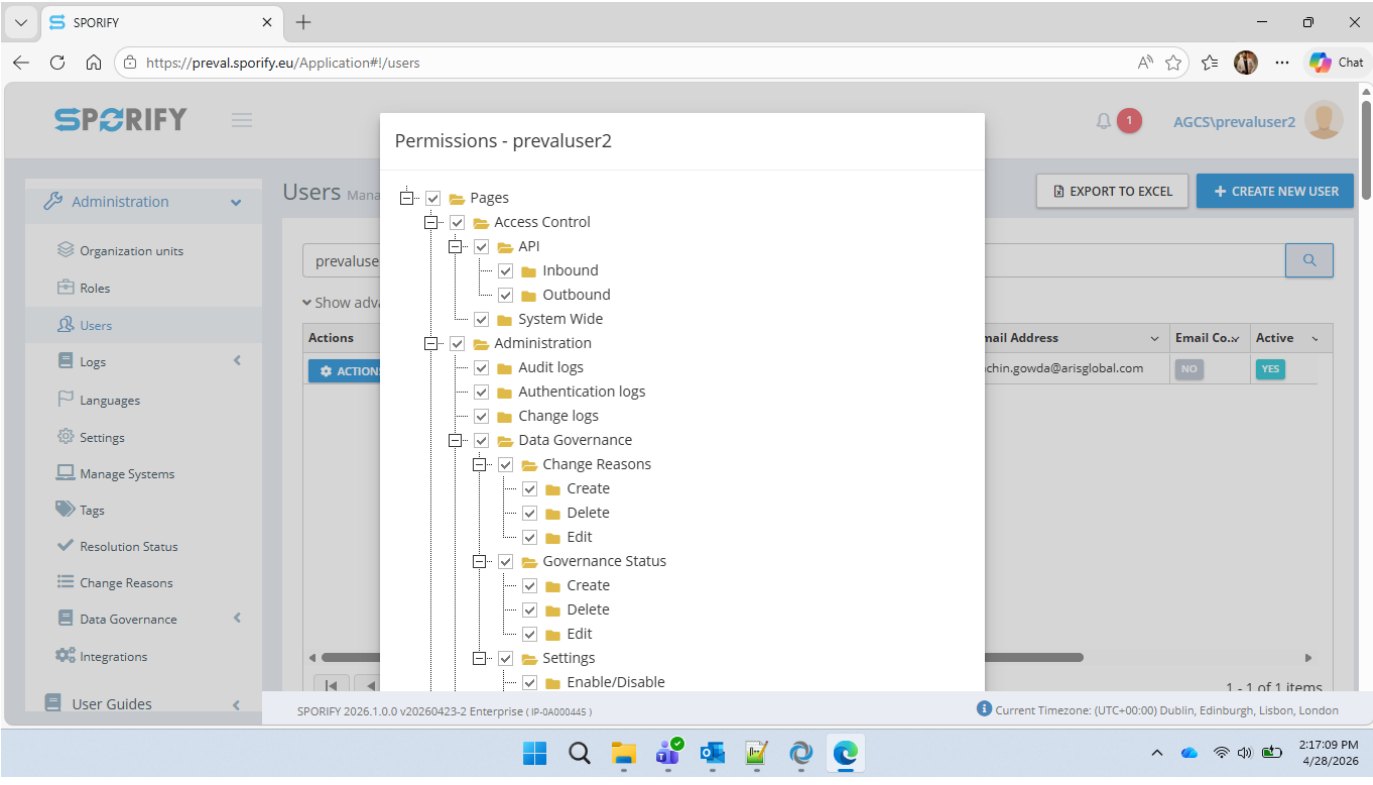
6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: User is available with Admin permission. *PS*	User Name: <pvadminuser> with permissions Administration	All Pre-requisites are met.	User Name: prevauser2 with permissions Administration AE Sachin Gowda 28 Apr 2026 at 02:17 PM	Passed

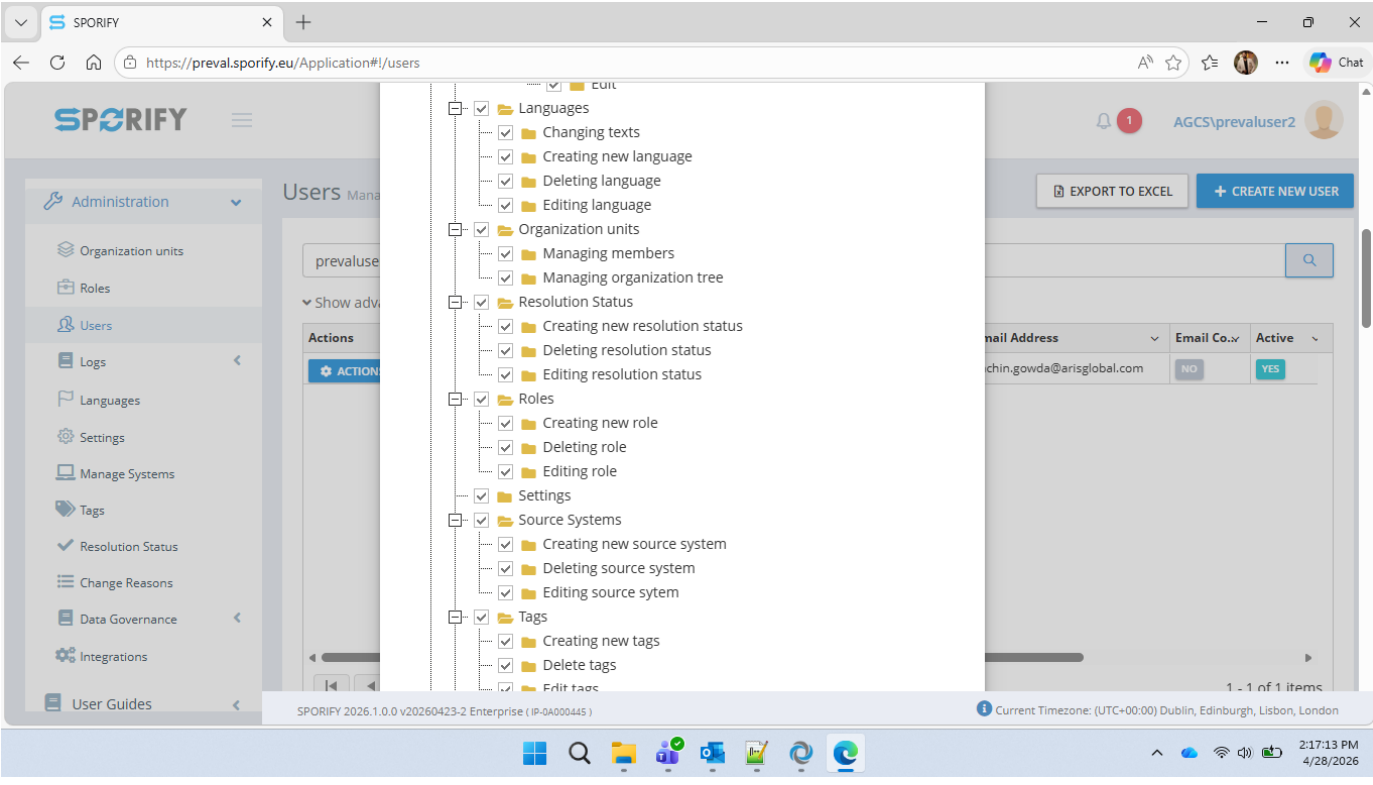
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The interface includes a sidebar with navigation options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', and 'Integrations'. The main content area shows a search bar with 'prevaluser2' and a table of users. The table has columns for 'Actions', 'User Name', 'Name', 'Surname', 'Roles', 'Email Address', 'Email Co.', and 'Active'. One user is listed: 'prevaluser2' with Name 'preval', Surname 'admin2', Roles 'Admin', and Email Address 'sachin.gowda@arisglobal.com'. The 'Active' status is 'YES'. The page footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-9A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The system tray at the bottom indicates the time is 2:17:03 PM on 4/28/2026.</p>				

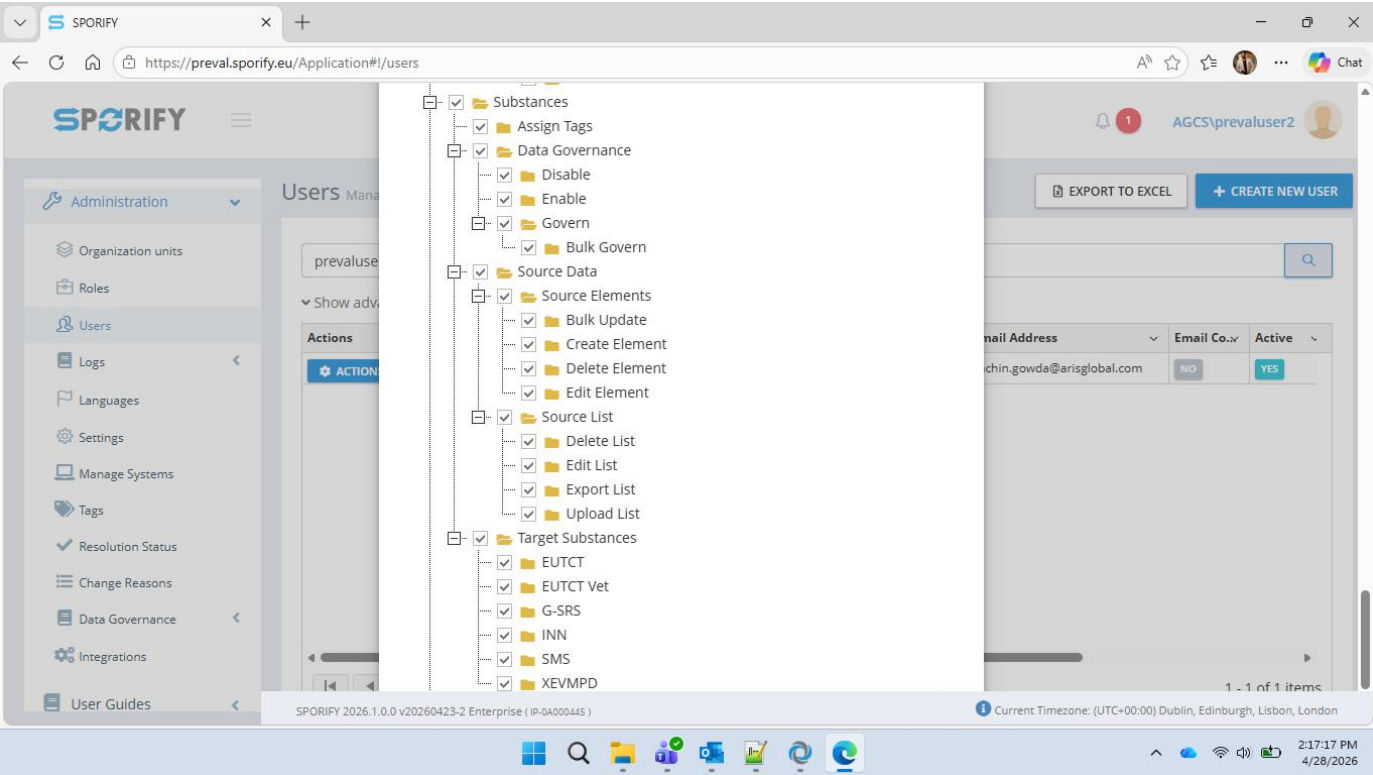
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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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 categories like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main area is divided into three sections: a tree view of system components (Languages, Organization units, Resolution Status, Roles, Settings, Source Systems, Tags), a user management table, and a sidebar with 'EXPORT TO EXCEL' and '+ CREATE NEW USER' buttons. The user management table shows one user: chin.gowda@arisglobal.com, with 'NO' for Email Co. and 'YES' for Active. The bottom of the screenshot shows the Windows taskbar with the time 2:17:13 PM on 4/28/2026.</p>				

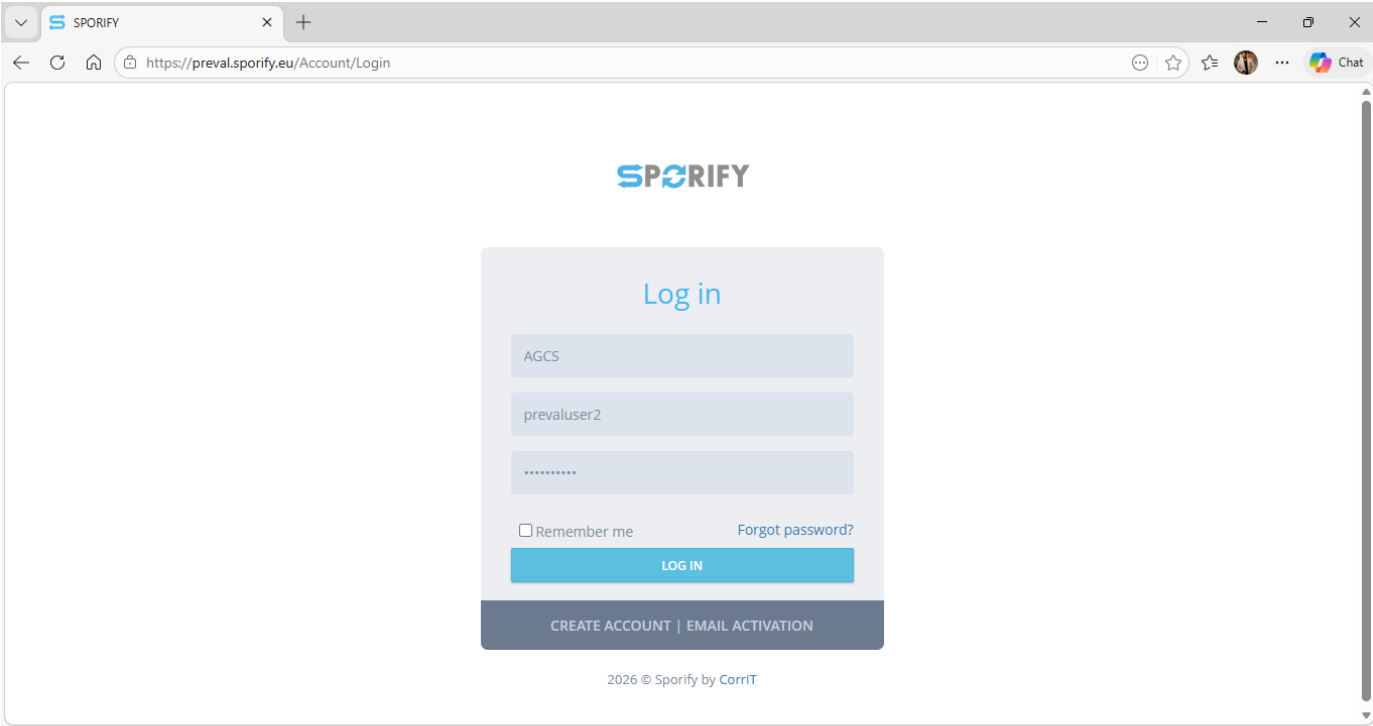
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application. On the left is a navigation menu with options like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main area is divided into two panels. The left panel shows a hierarchical tree view of system components, including Substances, Assign Tags, Data Governance, Source Data, Source List, and Target Substances. The right panel shows a user management interface with a table containing one user: chin.gowda@arisglobal.com, with a 'NO' status for 'Email Co.' and a 'YES' status for 'Active'. Buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER' are visible above the table. The browser address bar shows 'https://preval.sporify.eu/Application#/users'. The Windows taskbar at the bottom shows the time as 2:17:17 PM on 4/28/2026.</p>				

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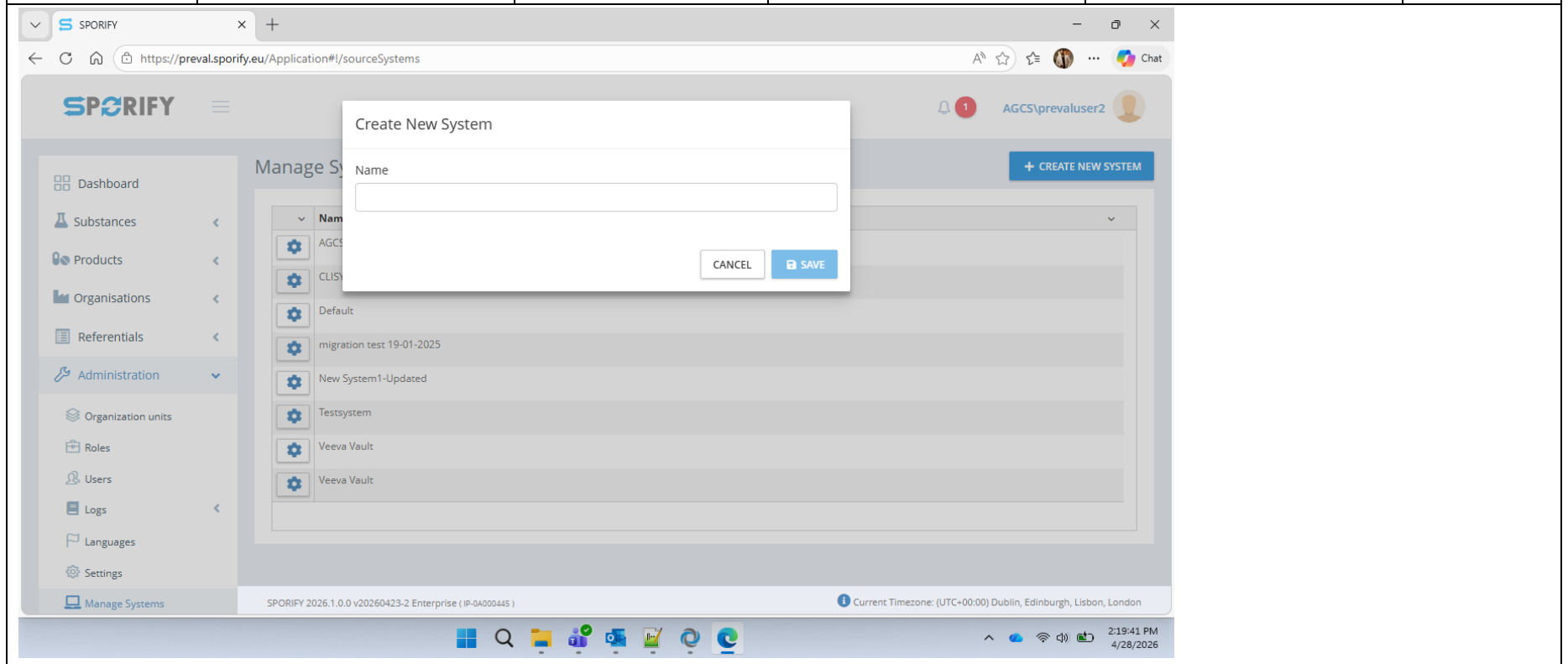
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> 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: prevaluser2 AE Sachin Gowda 28 Apr 2026 at 02:19 PM	Passed


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

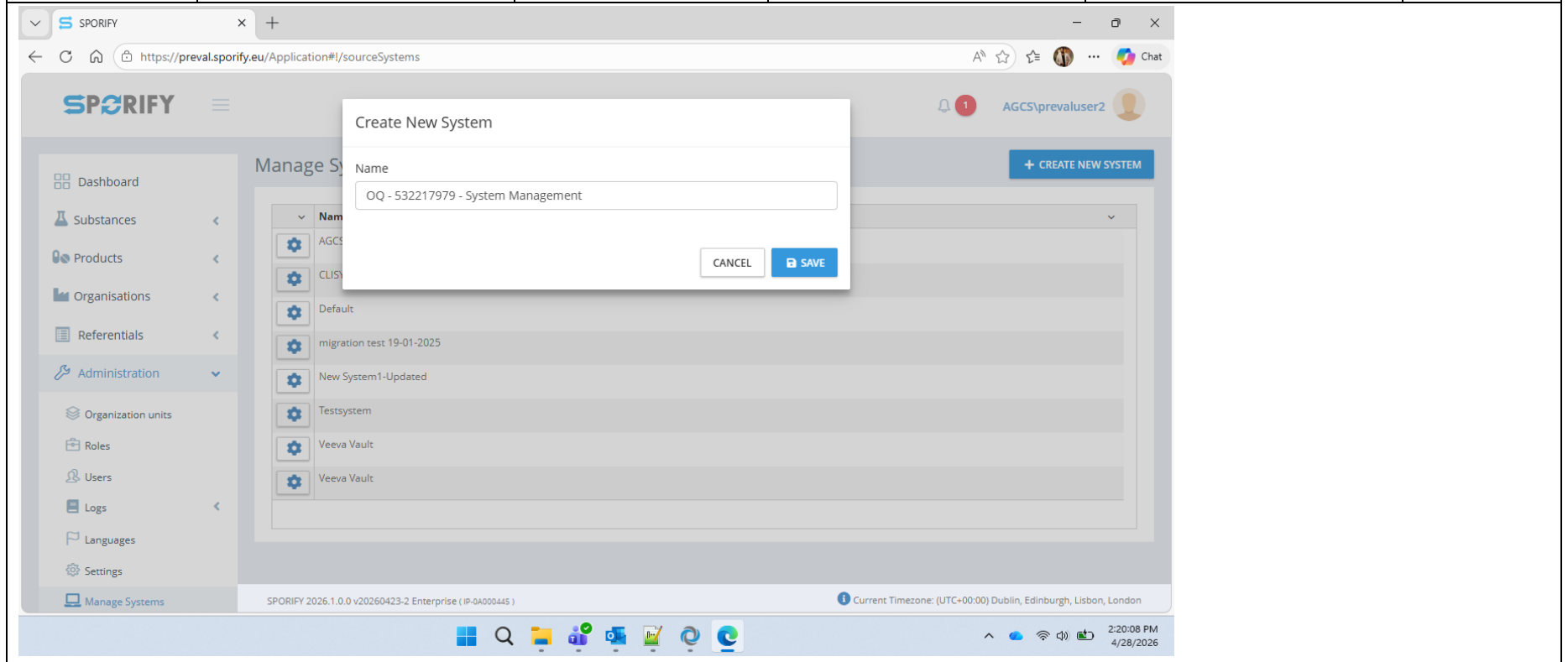
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_ADM_ENT_001: Navigate to Administration >> Manage Systems, click on 'Create New System' button. *PS*	NA	The 'Create New System' modal appears. This modal contains a 'Name' field.	AE Sachin Gowda 28 Apr 2026 at 02:19 PM	Passed

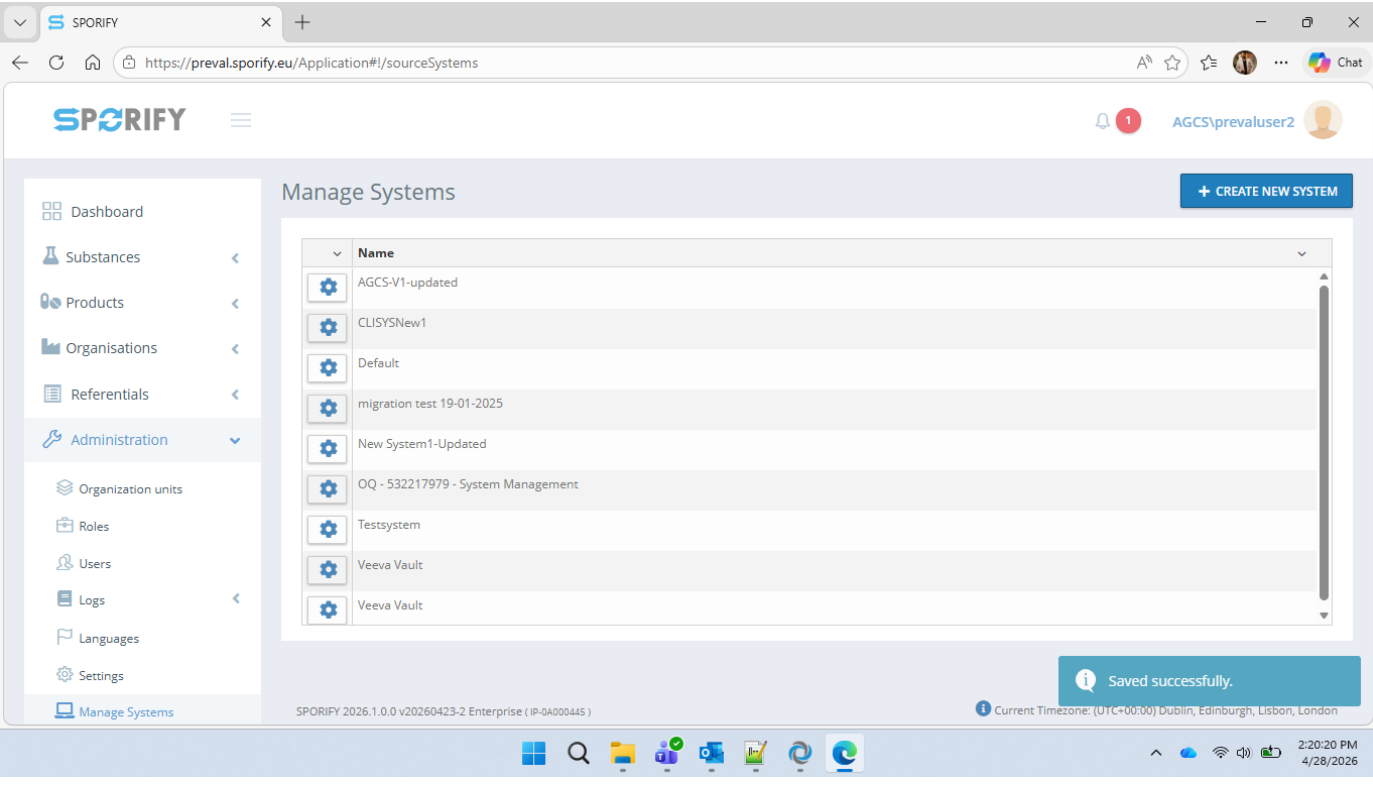



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Insert the new system's name in the 'Name' field and click on Save button. *PS*	Name: <OQ - 532217979 - System Management>	The new system is created and appears on the 'Manage Systems' screen.	Name: OQ - 532217979 - System Management AE Sachin Gowda 28 Apr 2026 at 02:20 PM	Passed




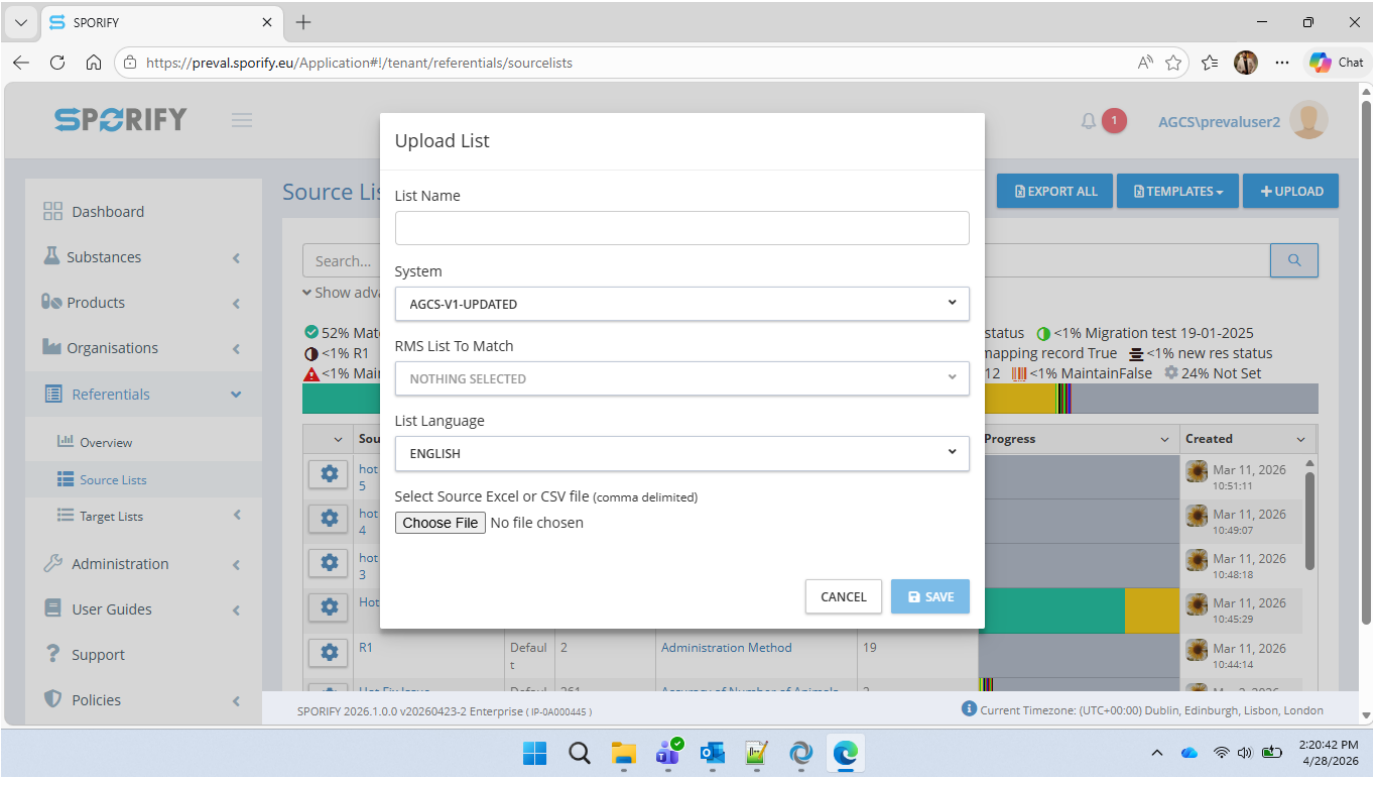
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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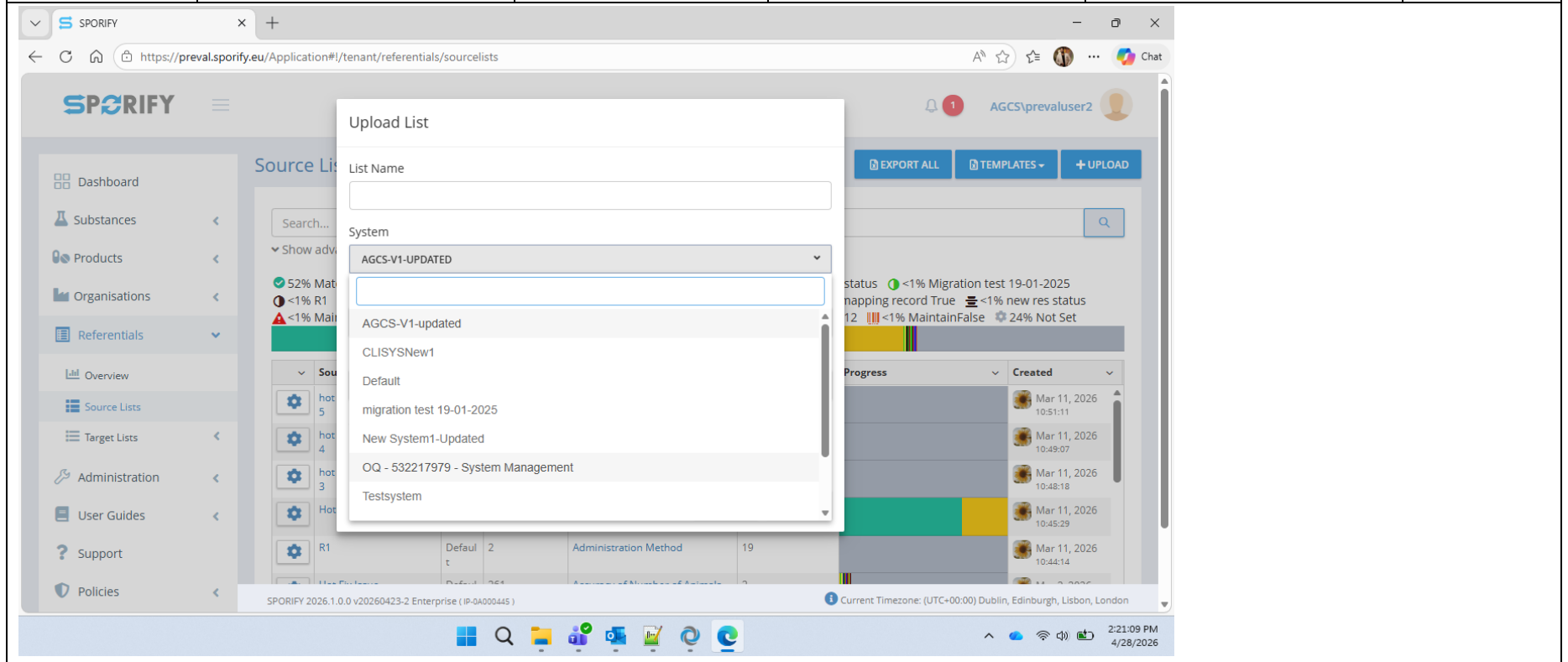
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Navigate to Referentials >> Source Lists, click the 'Upload' button. *PS*	NA	The 'Upload List' modal is displayed. This modal contains the following fields: 1.List Name 2.System 3.RMS List To Match 4.List Language 5.Select Source Excel or CSV File	AE Sachin Gowda 28 Apr 2026 at 02:20 PM	Passed


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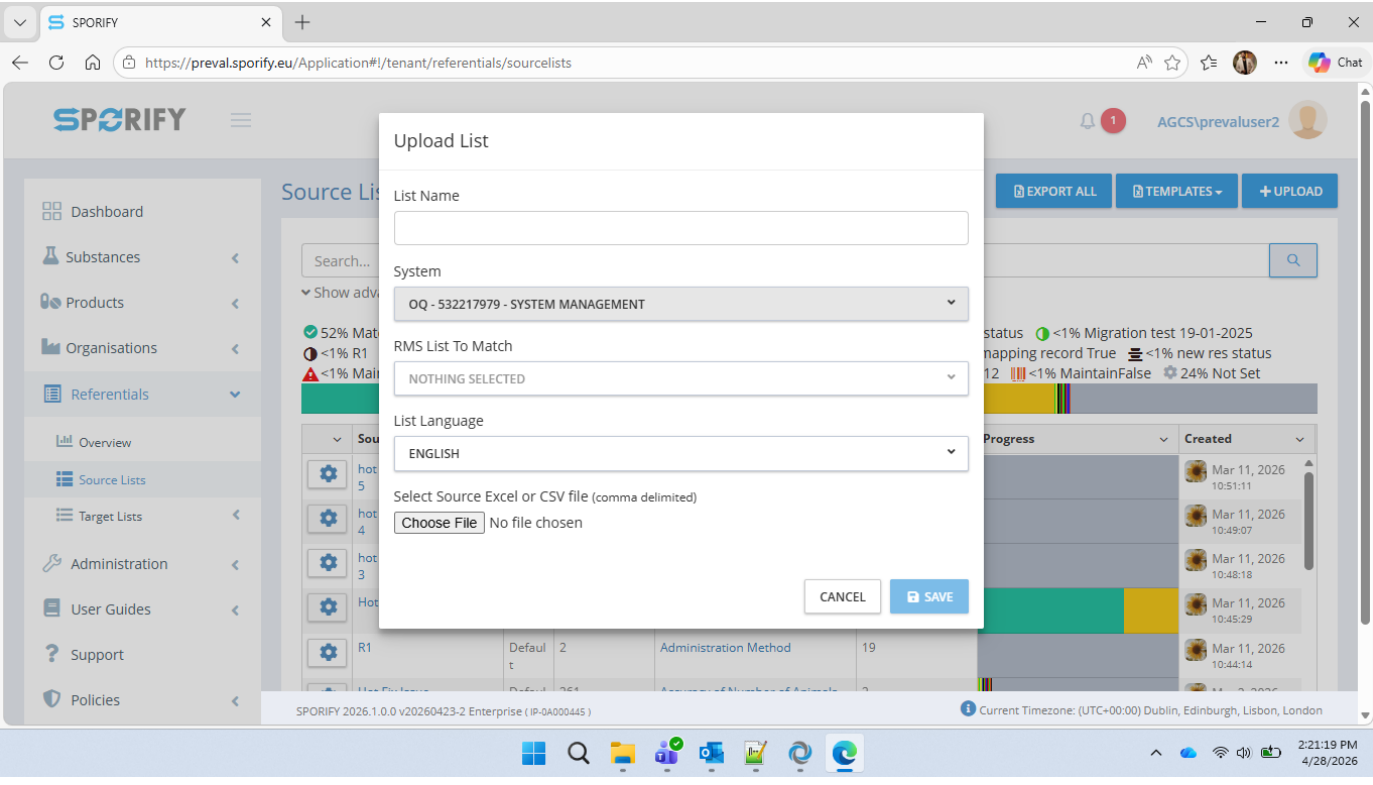
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface with an 'Upload List' modal open. The modal contains the following fields and options:</p> <ul style="list-style-type: none"> List Name: <input type="text"/> System: AGCS-V1-UPDATED RMS List To Match: NOTHING SELECTED List Language: ENGLISH Select Source Excel or CSV file (comma delimited): <input type="button" value="Choose File"/> No file chosen Buttons: CANCEL, SAVE <p>The background interface shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a 'Source Lists' table with columns for Name, System, and RMS List To Match. A progress bar and a table of created records are also visible.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'System' drop-down menu and verify the newly created system for selection. *PS*	System: <OQ - 532217979 - System Management>	The newly created system is available for selection on the 'System' drop-down.	System: OQ - 532217979 - System Management AE Sachin Gowda 28 Apr 2026 at 02:21 PM	Passed

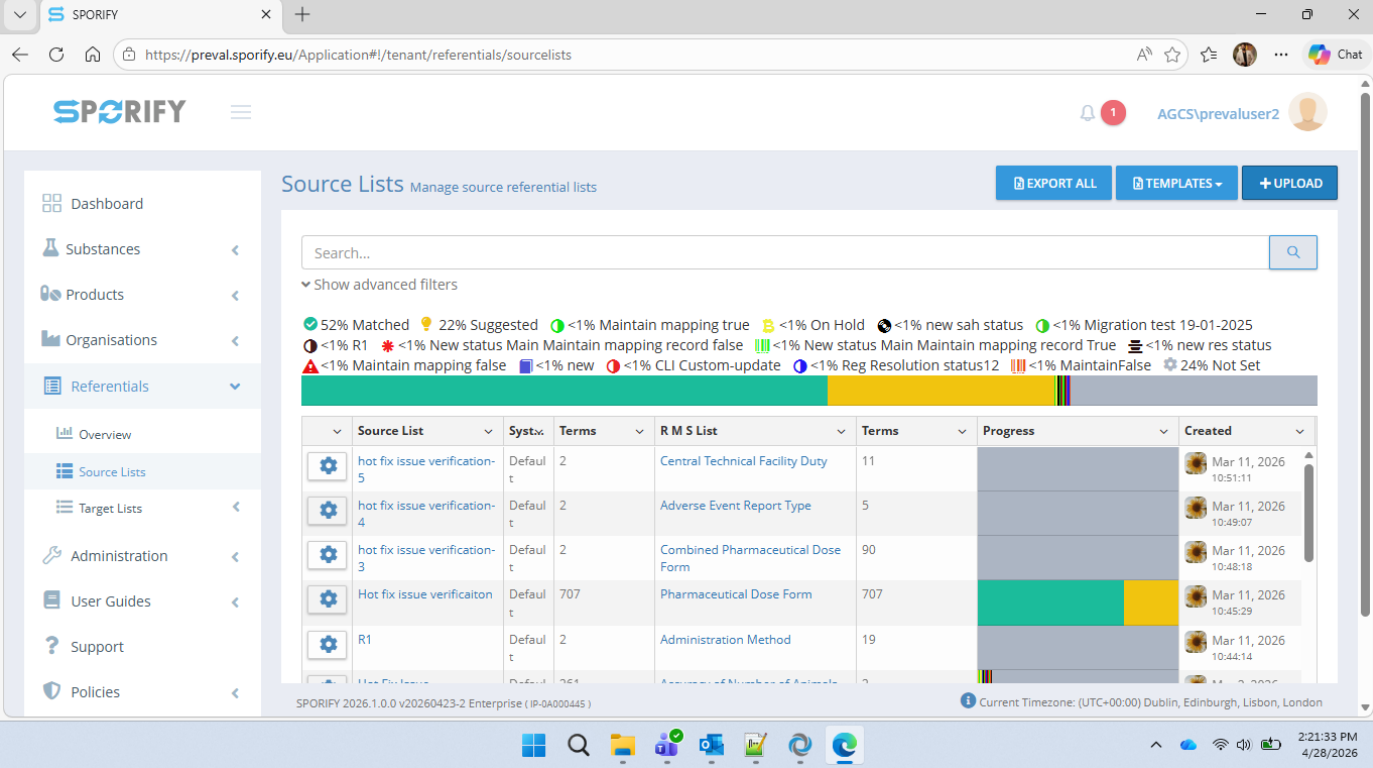


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface. A modal dialog titled 'Upload List' is open in the center. The dialog contains the following fields and options:</p> <ul style="list-style-type: none"> List Name: An empty text input field. System: A dropdown menu with the selected value 'OQ - 532217979 - SYSTEM MANAGEMENT'. RMS List To Match: A dropdown menu with the selected value 'NOTHING SELECTED'. List Language: A dropdown menu with the selected value 'ENGLISH'. Select Source Excel or CSV file (comma delimited): A section containing a 'Choose File' button and the text 'No file chosen'. Buttons: 'CANCEL' and 'SAVE' buttons at the bottom right of the dialog. <p>The background of the screenshot shows the SPORIFY dashboard with a sidebar menu on the left containing items like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays various data points and charts related to system management.</p>					

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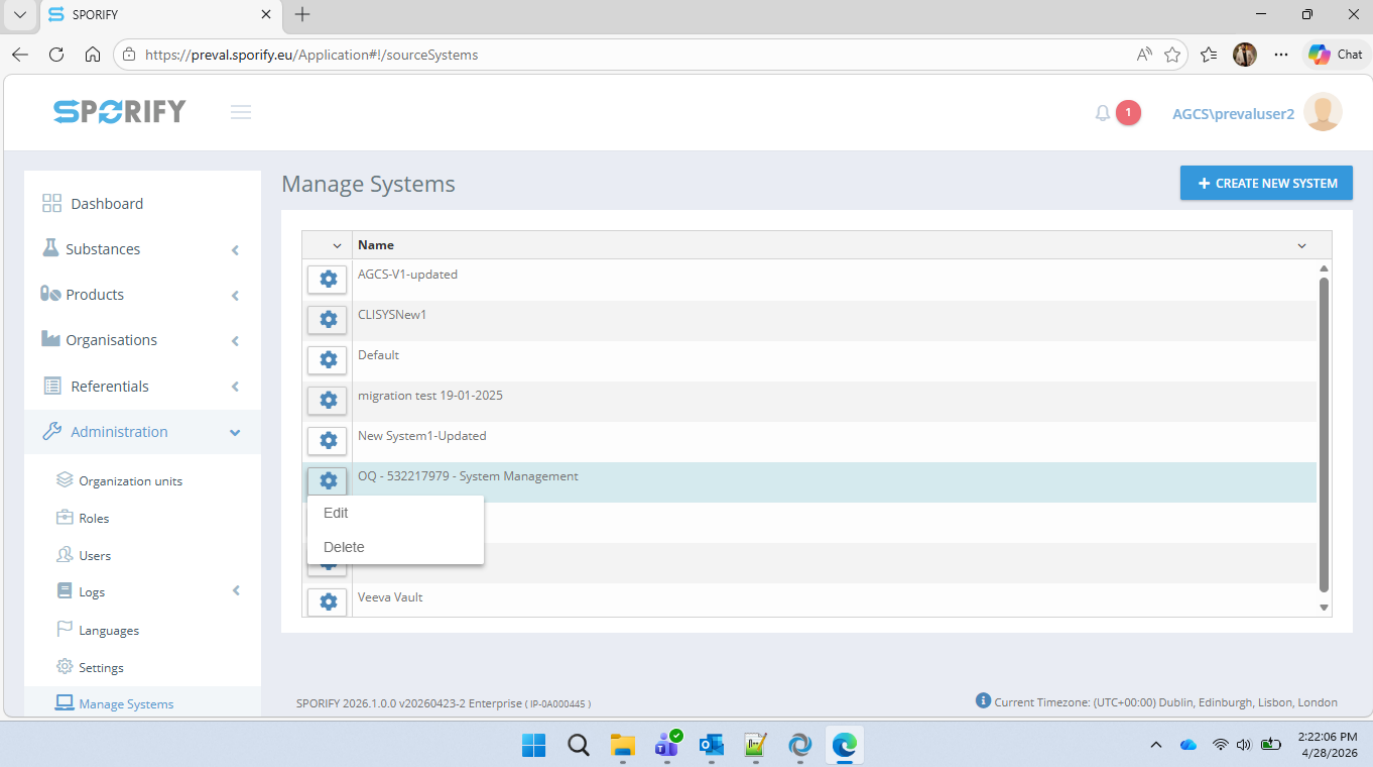
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click the 'Cancel' button. *PS*	NA	The 'Upload List' modal closes.	AE Sachin Gowda 28 Apr 2026 at 02:21 PM	Passed




The screenshot displays the SPORIFY web application interface. The main content area is titled 'Source Lists' and includes a search bar and a table of source lists. The table has the following columns: Source List, System, Terms, R M S List, Progress, and Created. The table contains several rows of data, including 'hot fix issue verification-5', 'hot fix issue verification-4', 'hot fix issue verification-3', 'Hot fix issue verificaiton', and 'R1'. The progress bars for these items are mostly green, indicating they are completed or in progress. The 'Created' column shows dates from Mar 11, 2026.

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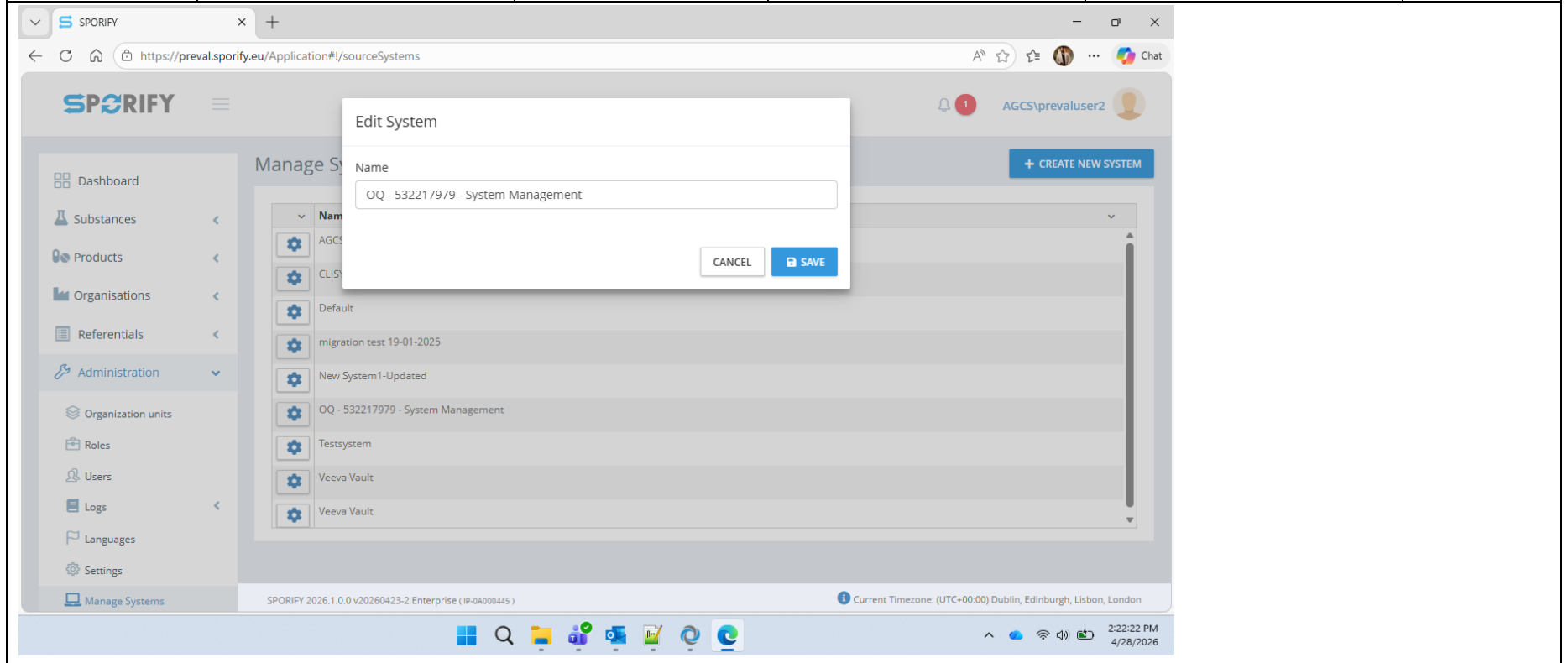
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Navigate to Administration >> Manage Systems, click on the associated cog icon of the newly created system as mentioned in test data column . *PS*	Name: <OQ - 532217979 - System Management>	The following options are presented: Edit, Delete.	Name: OQ - 532217979 - System Management AE Sachin Gowda 28 Apr 2026 at 02:22 PM	Passed




The screenshot displays the SPORIFY web application interface. The main content area is titled "Manage Systems" and features a list of systems. The system "OQ - 532217979 - System Management" is highlighted, and a context menu is open over it, showing "Edit" and "Delete" options. The left sidebar contains navigation items such as Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, and Manage Systems. The top right corner shows the user "AGCS\prevaluser2" and a notification bell. The bottom of the page shows the Windows taskbar with the time 2:22:06 PM on 4/28/2026.

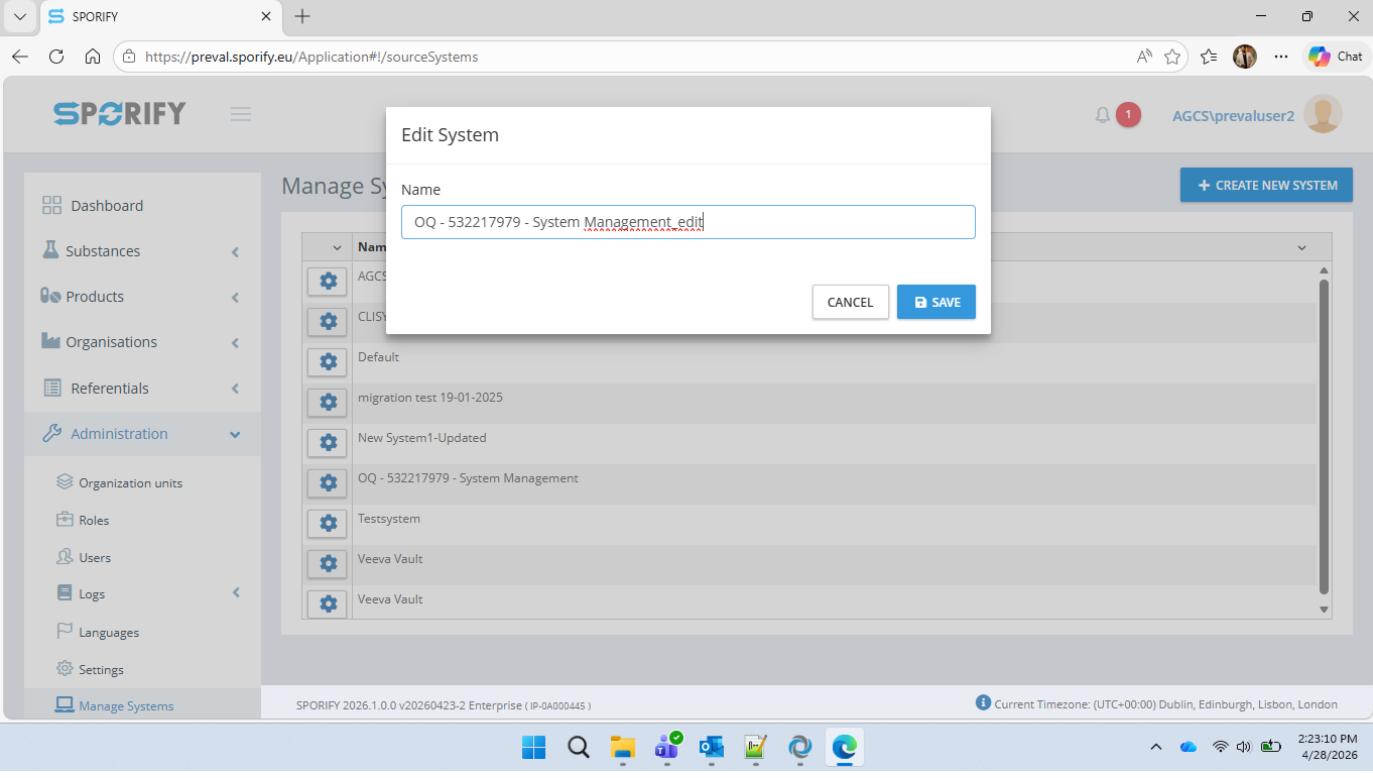
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Click 'Edit'. *PS*	NA	The 'Edit System' modal is displayed.	AE Sachin Gowda 28 Apr 2026 at 02:22 PM	Passed




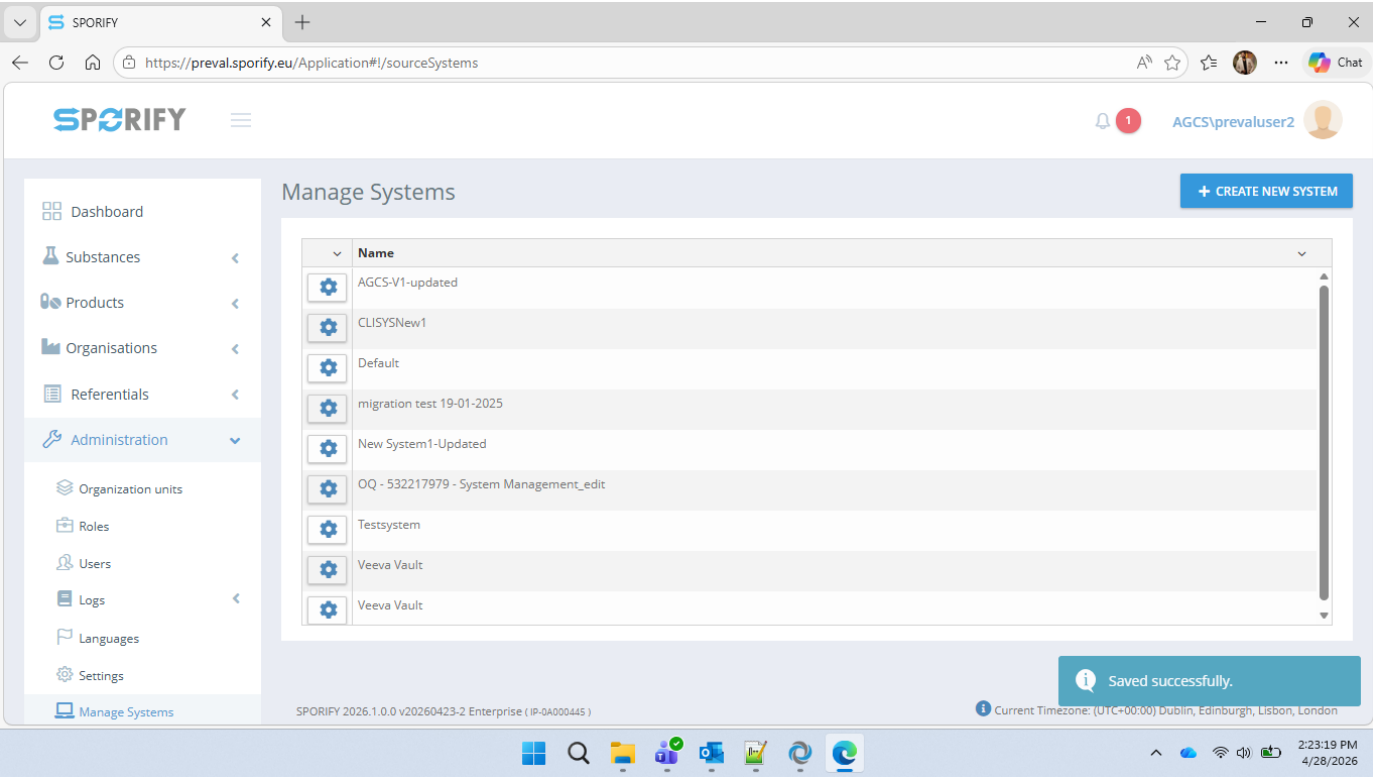
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Update the system name as mentioned in test data column and click on Save button. *PS*	Name: <OQ - 532217979 - System Management_edit>	The system is renamed to the new value and saved.	Name: OQ - 532217979 - System Management_edit AE Sachin Gowda 28 Apr 2026 at 02:23 PM	Passed




The screenshot displays the SPORIFY web application interface. A modal dialog titled "Edit System" is open, showing a text input field containing the system name "OQ - 532217979 - System Management_edit". Below the input field are "CANCEL" and "SAVE" buttons. The background interface shows a sidebar with navigation options like "Dashboard", "Substances", "Products", "Organisations", "Referentials", "Administration", "Organization units", "Roles", "Users", "Logs", "Languages", "Settings", and "Manage Systems". The main content area displays a list of systems, including "AGCS", "CLIS", "Default", "migration test 19-01-2025", "New System1-Updated", "OQ - 532217979 - System Management", "Testsystem", "Veeva Vault", and "Veeva Vault". The top right corner shows the user profile "AGCS\prevaluser2" and a "+ CREATE NEW SYSTEM" button. The bottom of the screenshot shows the Windows taskbar with the time "2:23:10 PM 4/28/2026".

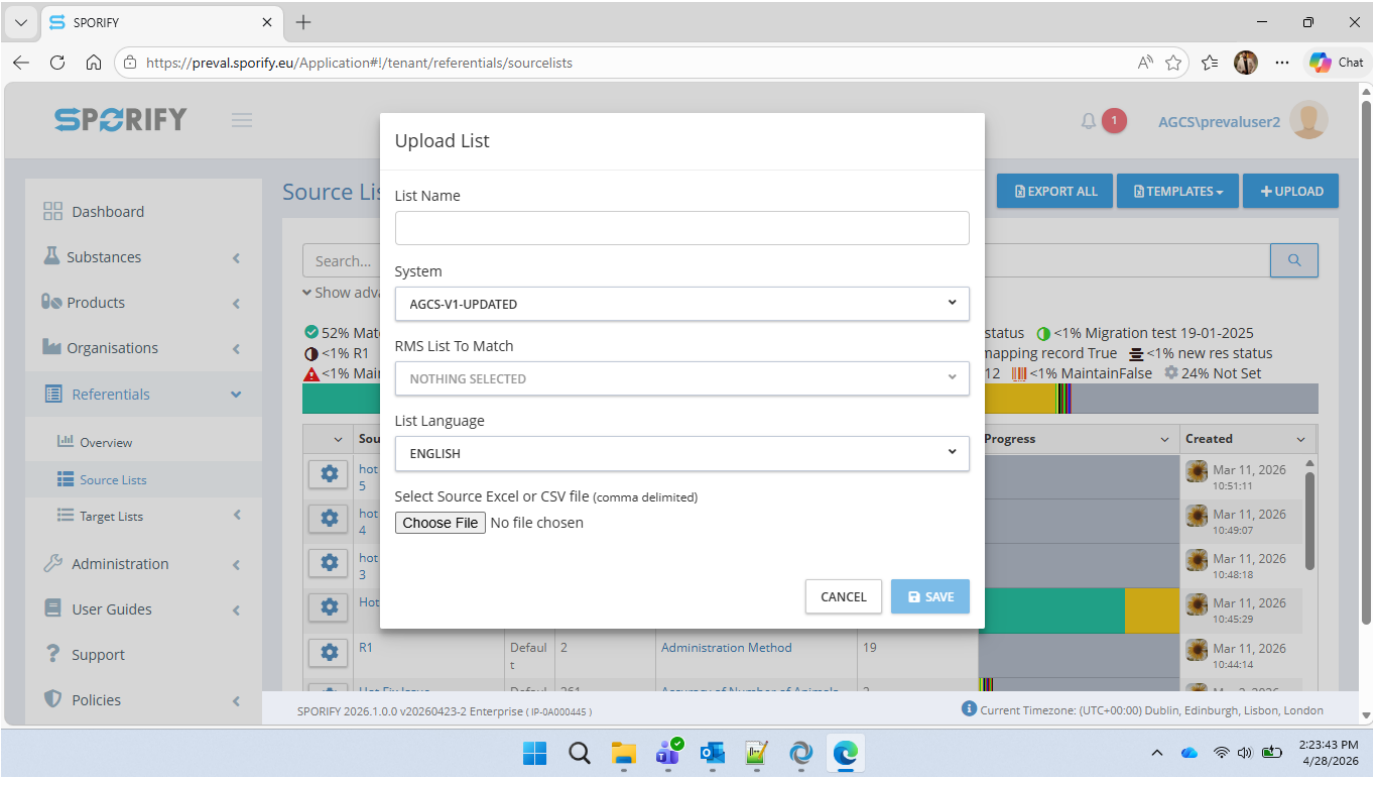
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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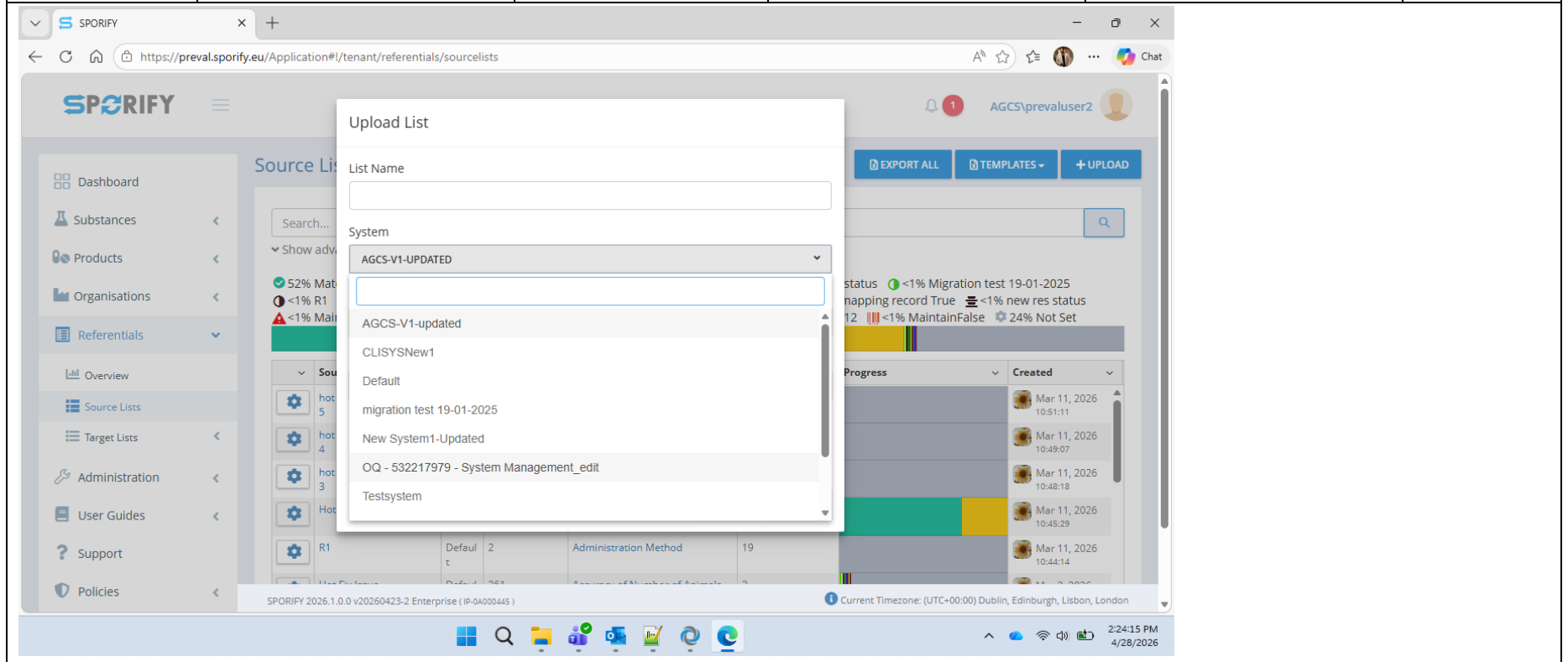
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Navigate to Referentials >> Source Lists, click the 'Upload' button. *PS*	NA	The 'Upload List' modal is displayed. This modal contains the following fields: 1.List Name 2.System 3.RMS List To Match 4.List Language 5.Select Source Excel or CSV File	AE Sachin Gowda 28 Apr 2026 at 02:23 PM	Passed


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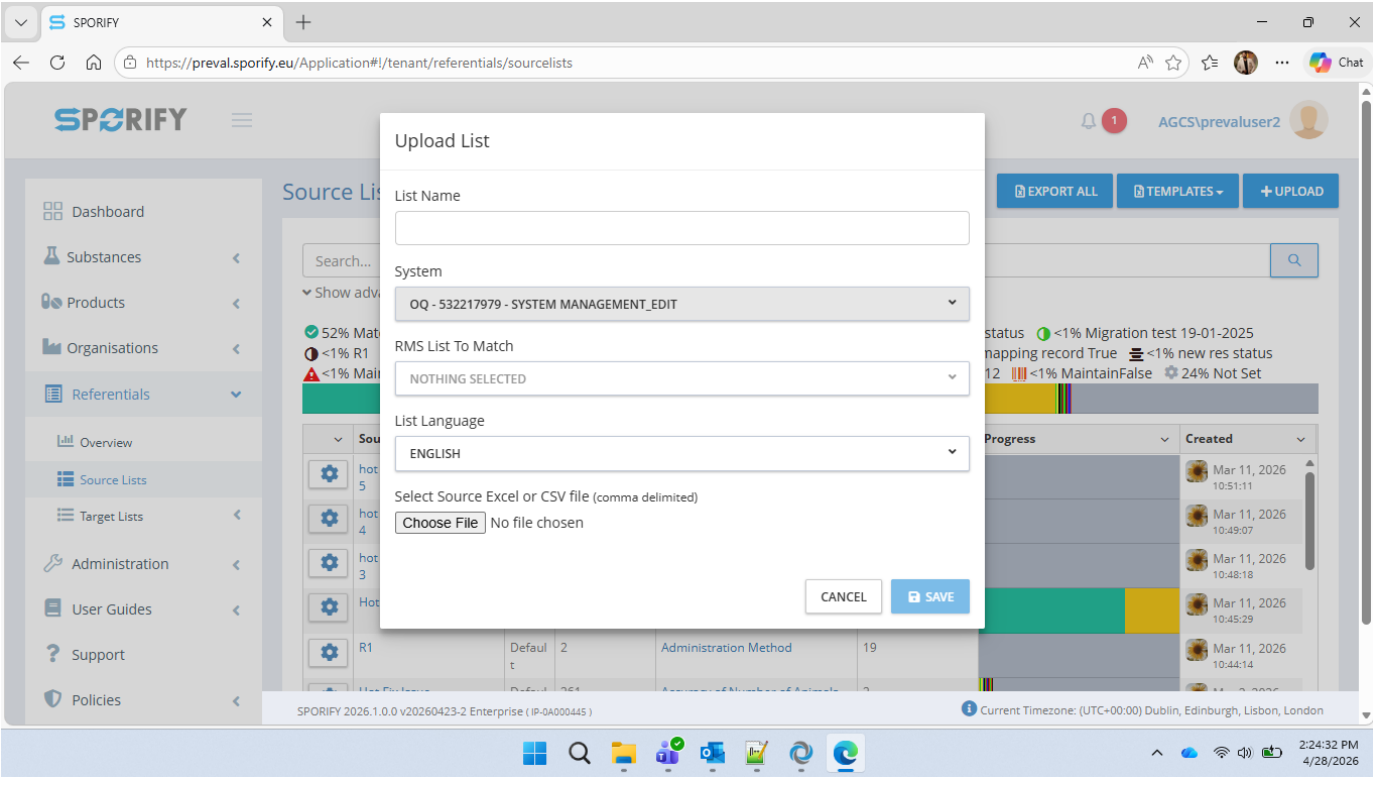
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface with an 'Upload List' modal open. The modal contains the following fields and options:</p> <ul style="list-style-type: none"> List Name: <input type="text"/> System: AGCS-V1-UPDATED RMS List To Match: NOTHING SELECTED List Language: ENGLISH Select Source Excel or CSV file (comma delimited): <input type="button" value="Choose File"/> No file chosen Buttons: CANCEL, SAVE <p>The background interface shows a sidebar with navigation items like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a 'Source Lists' table with columns for Name, System, and RMS List To Match. A progress bar and a table of created items are also visible.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Click the 'System' drop-down menu and verify the updated system for selection. *PS*	System: <OQ - 532217979 - System Management_edit>	The edited system is available for selection on the 'System' drop-down.	System: OQ - 532217979 - System Management_edit AE Sachin Gowda 28 Apr 2026 at 02:24 PM	Passed

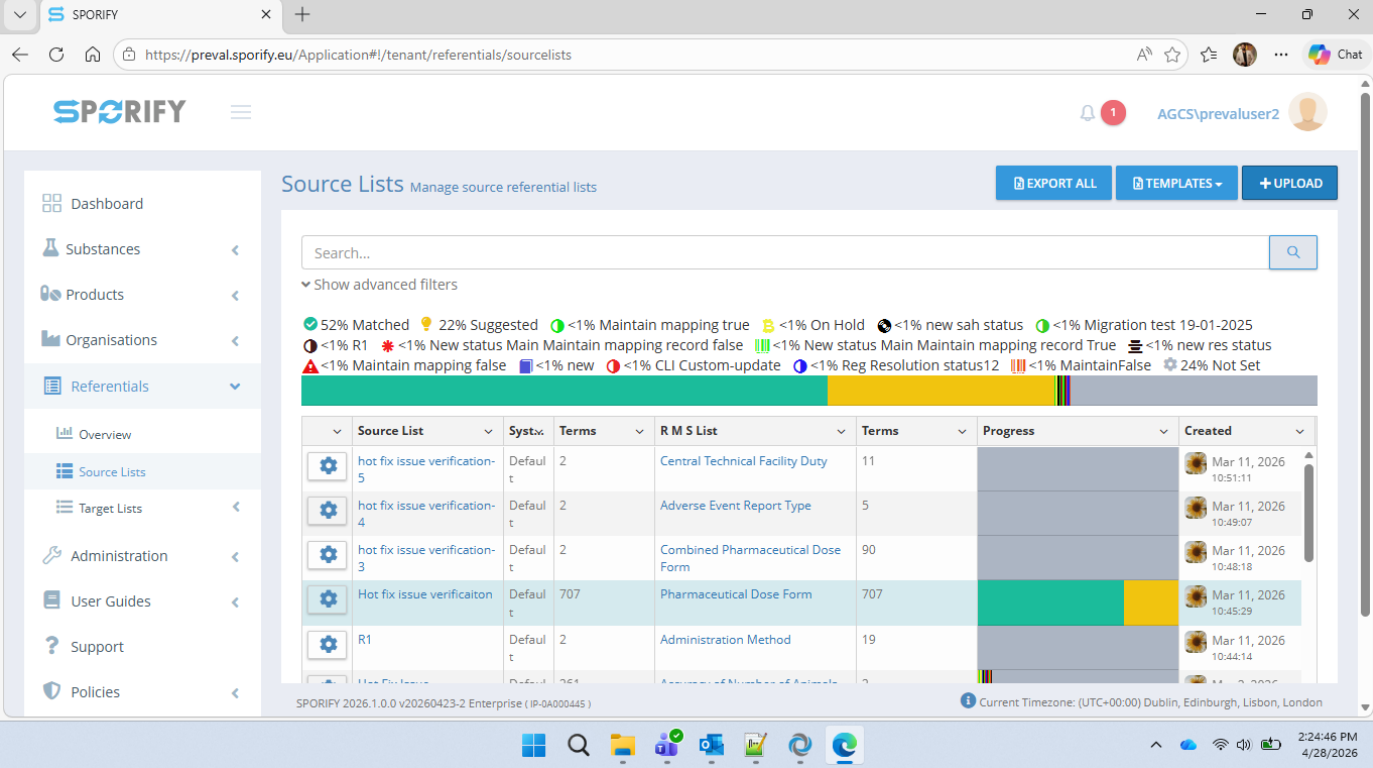


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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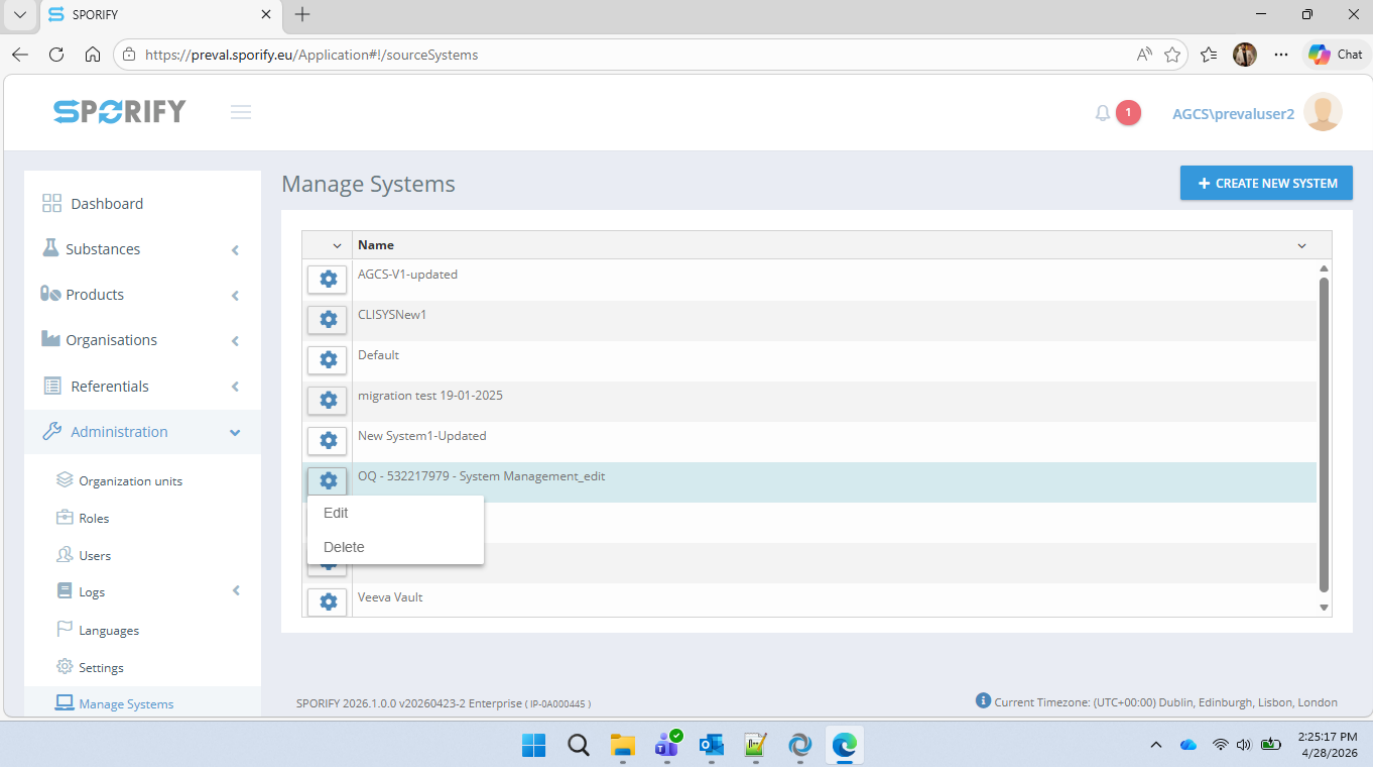
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Click the 'Cancel' button. *PS*	NA	The 'Upload List' modal closes.	AE Sachin Gowda 28 Apr 2026 at 02:24 PM	Passed




The screenshot displays the SPORIFY web application interface. The main content area is titled 'Source Lists' and includes a search bar and advanced filters. A table lists source lists with the following columns: Source List, Syst.w, Terms, R M S List, Progress, and Created. The table contains several rows of data, including 'hot fix issue verification-5', 'hot fix issue verification-4', 'hot fix issue verification-3', 'Hot fix issue verificaiton', and 'R1'. The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the date and time as 2:24:46 PM on 4/28/2026.

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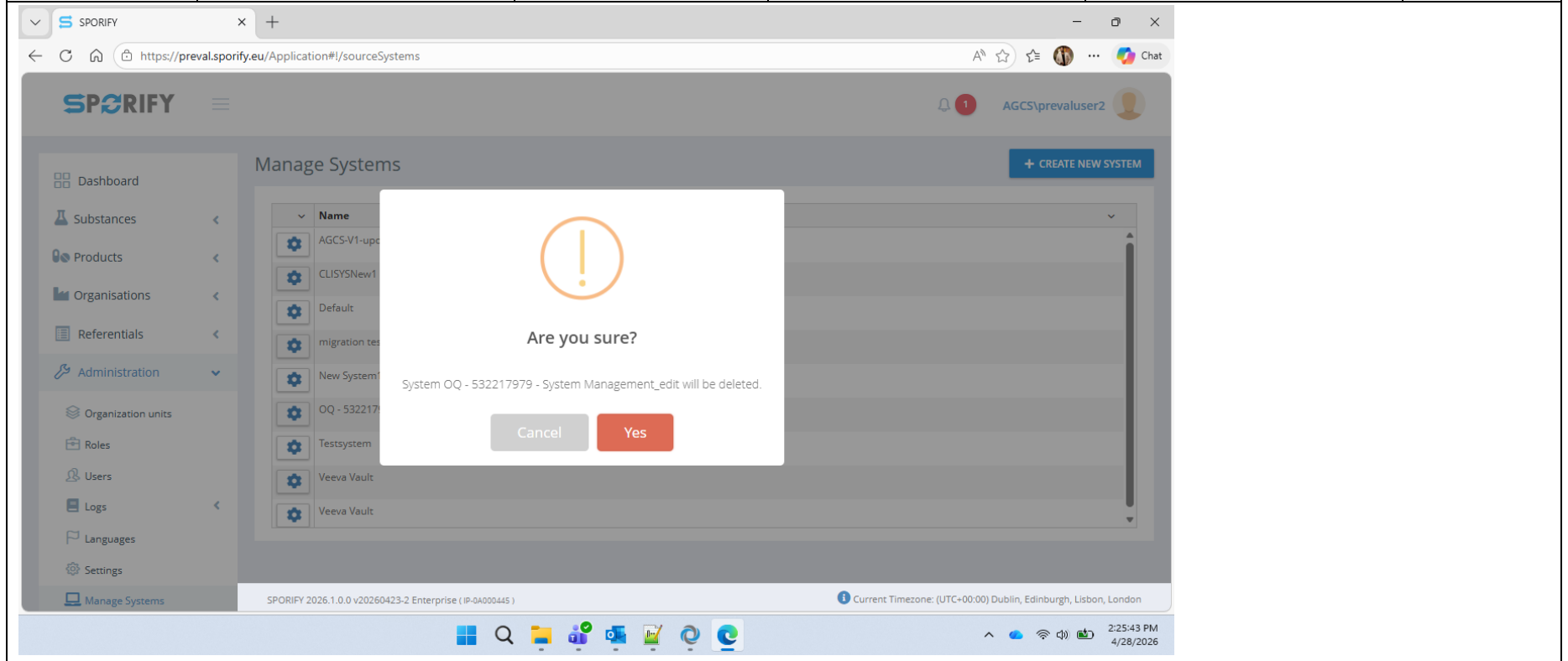
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Navigate to Administration >> Manage Systems, click on the associated cog icon of the system as mentioned in test data column. *PS*	System: <OQ - 532217979 - System Management_edit>	The following options are presented: Edit, Delete.	System: OQ - 532217979 - System Management_edit AE Sachin Gowda 28 Apr 2026 at 02:25 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/sourceSystems>. The application header includes the SPORIFY logo and a user profile for 'AGCS\prevaluser2'. The main content area is titled 'Manage Systems' and features a '+ CREATE NEW SYSTEM' button. A list of systems is displayed, with 'OQ - 532217979 - System Management_edit' highlighted. A context menu is open over this system, showing 'Edit' and 'Delete' options. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, and Manage Systems. The footer shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current timezone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 2:25:17 PM on 4/28/2026.

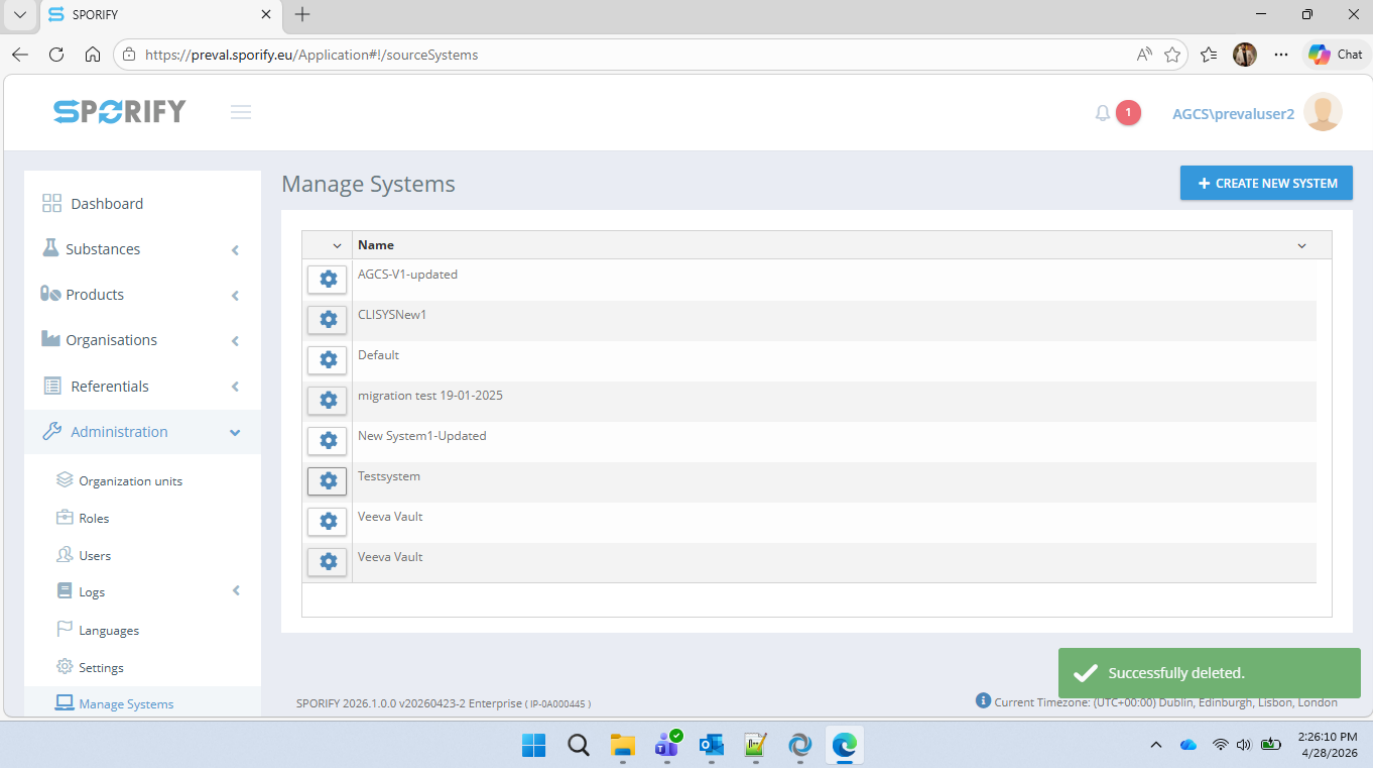
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Click 'Delete' option. *PS*	NA	A message 'Are you sure? System <system_name> will be deleted' is displayed.	AE Sachin Gowda 28 Apr 2026 at 02:25 PM	Passed




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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click the 'Yes' button. *PS*	NA	The system is deleted and a toast message 'Successfully deleted' displayed.	AE Sachin Gowda 28 Apr 2026 at 02:26 PM	Passed

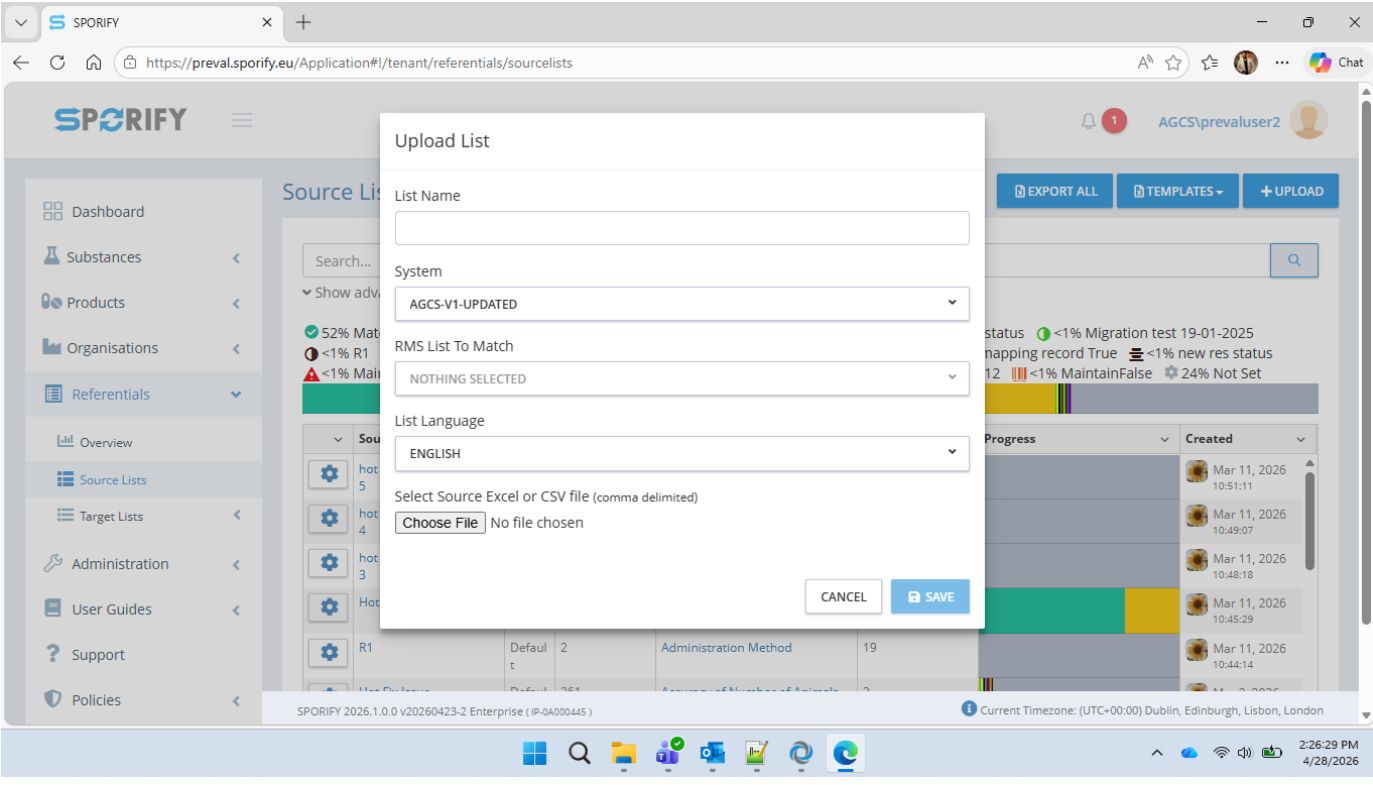



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/sourceSystems>. The application header includes the SPORIFY logo, a navigation menu, and a user profile for 'AGCS\prevaluser2'. The main content area is titled 'Manage Systems' and features a '+ CREATE NEW SYSTEM' button. A list of systems is displayed, including 'AGCS-V1-updated', 'CLISYSNew1', 'Default', 'migration test 19-01-2025', 'New System1-Updated', 'Testsystem', 'Veeva Vault', and another 'Veeva Vault'. A green toast message at the bottom right of the application area reads 'Successfully deleted.' The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 2:26:10 PM on 4/28/2026.

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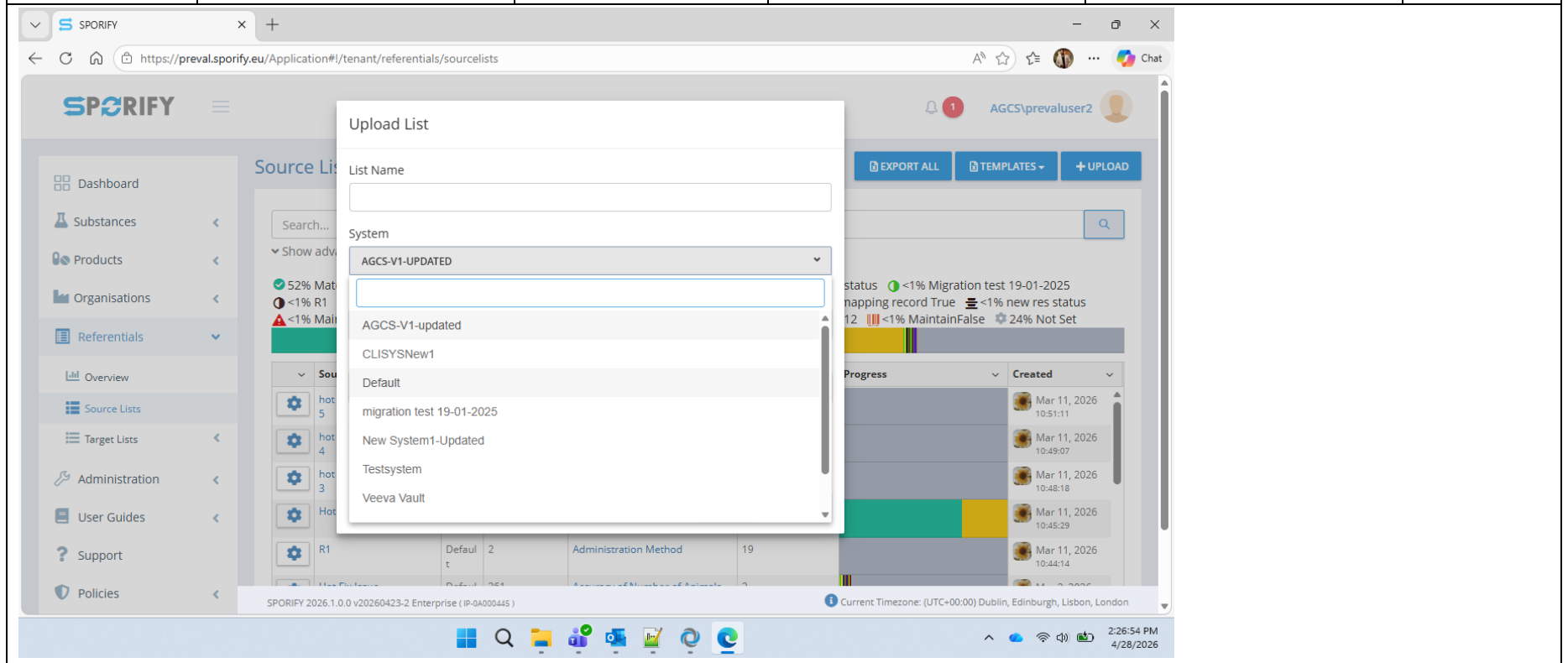
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Navigate to Referentials >> Source Lists, click the 'Upload' button. *PS*	NA	The 'Upload List' modal is displayed. This modal contains the following fields: 1.List Name 2.System 3.RMS List To Match 4.List Language 5.Select Source Excel or CSV File	AE Sachin Gowda 28 Apr 2026 at 02:26 PM	Passed


	Project	SPORIFY	Document Type	OQ Script
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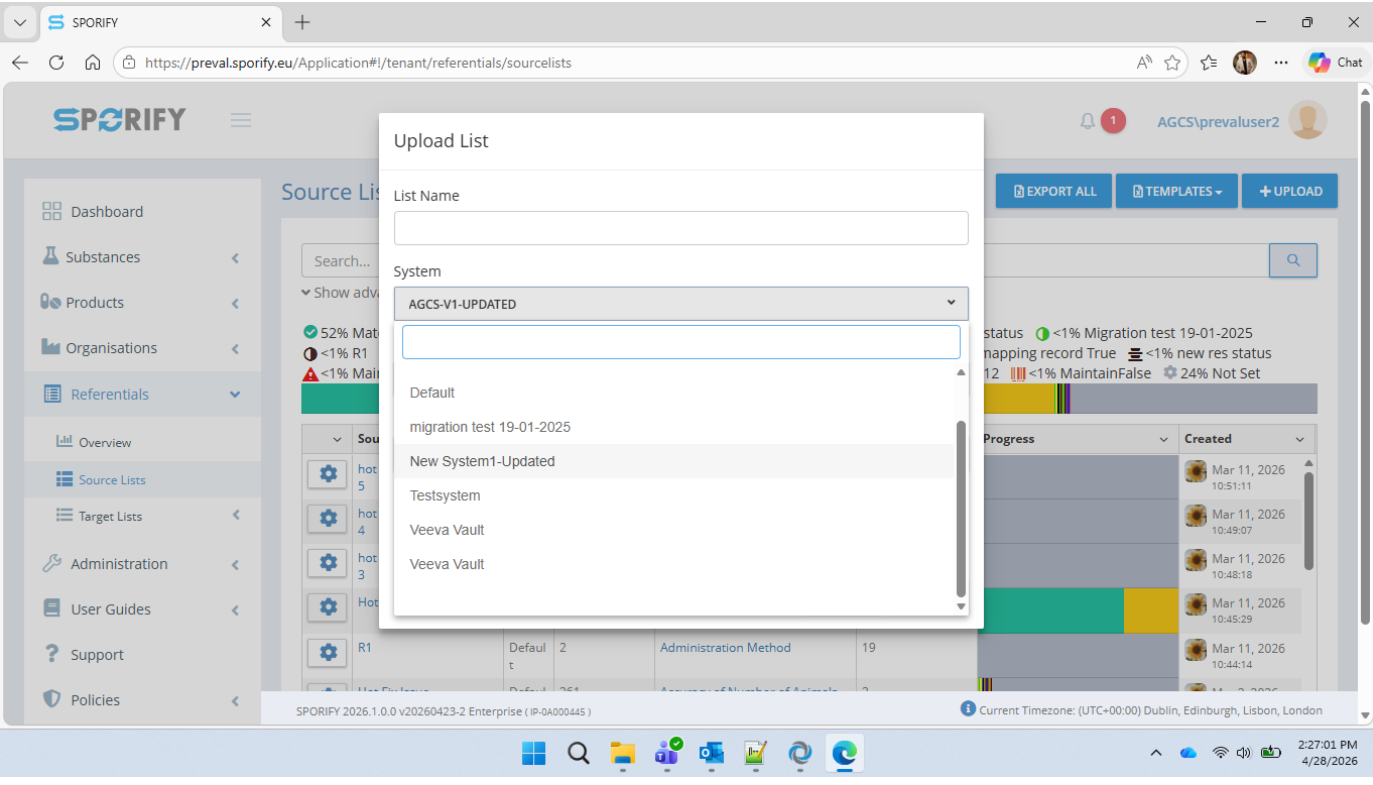
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface with an 'Upload List' modal open. The modal contains the following fields and options:</p> <ul style="list-style-type: none"> List Name: <input type="text"/> System: AGCS-V1-UPDATED RMS List To Match: NOTHING SELECTED List Language: ENGLISH Select Source Excel or CSV file (comma delimited): <input type="button" value="Choose File"/> No file chosen Buttons: CANCEL, SAVE <p>The background interface shows a sidebar with navigation items like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a 'Source Lists' table with columns for Name, System, and RMS List To Match. A progress bar and a table of created records are also visible.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click the 'System' drop-down menu and verify the deleted system for selection. *PS*	System: <OQ - 532217979 - System Management_edit>	The deleted system is no longer available for selection on the 'System' drop-down.	System: OQ - 532217979 - System Management_edit AE Sachin Gowda 28 Apr 2026 at 02:27 PM	Passed

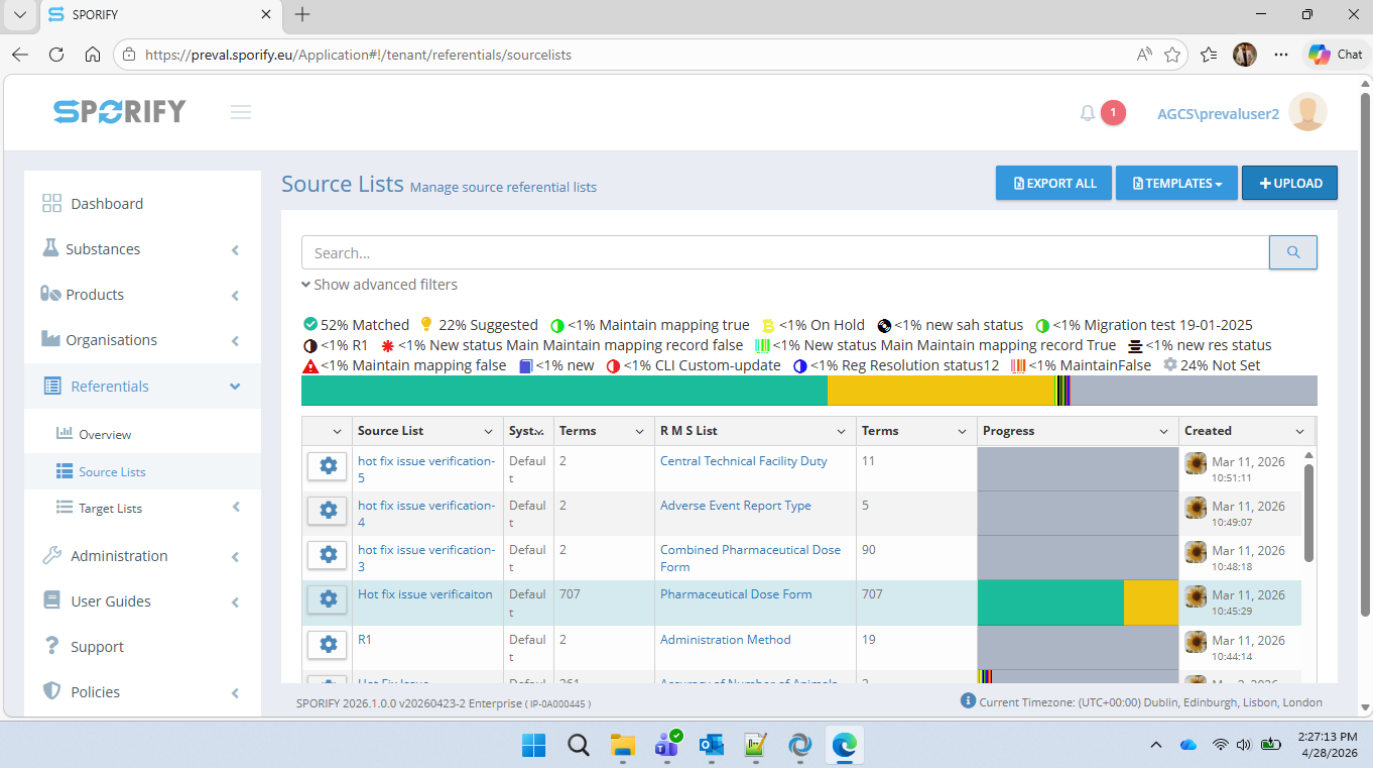


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click the 'Cancel' button. *PS*	NA	The 'Upload List' modal closes.	AE Sachin Gowda 28 Apr 2026 at 02:27 PM	Passed

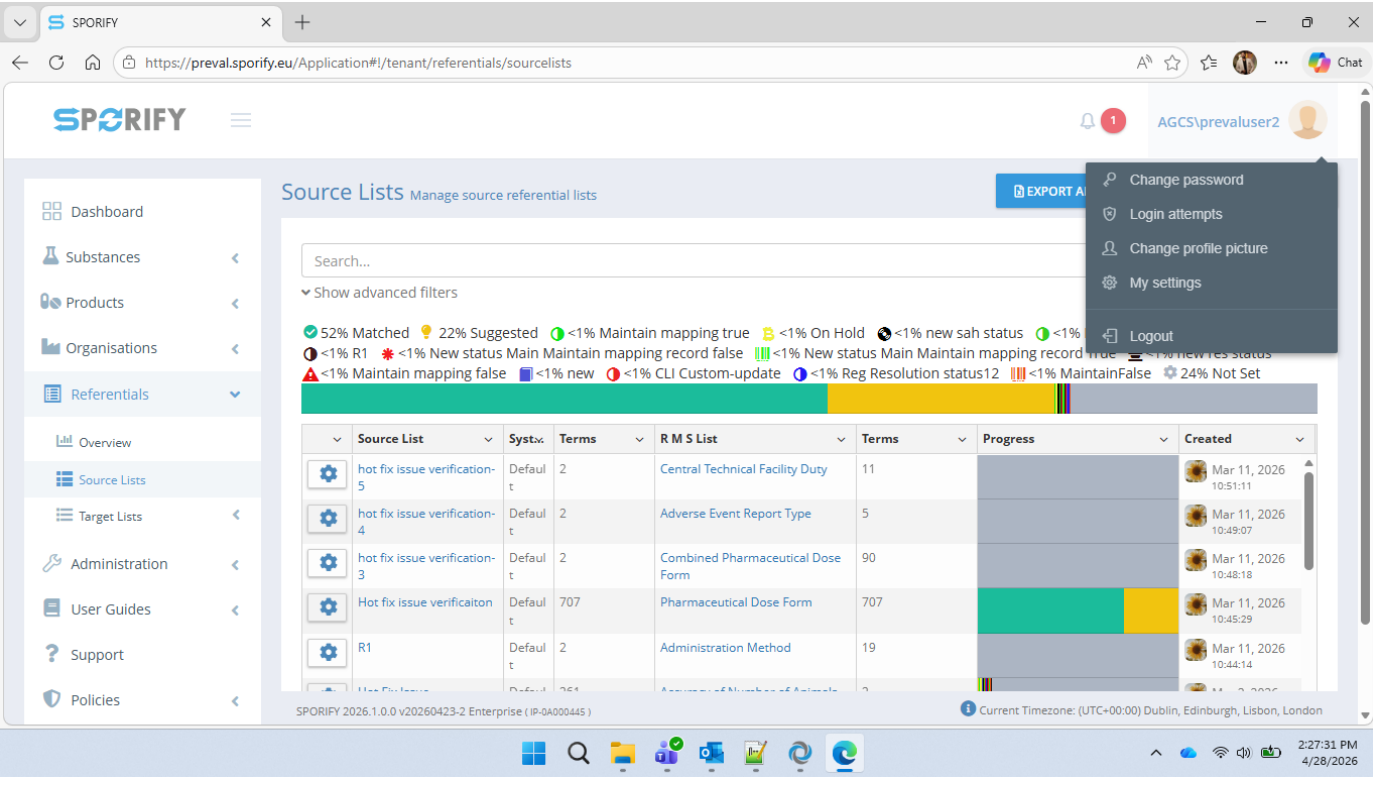



The screenshot displays the SPORIFY web application interface. The main content area is titled 'Source Lists' and includes a search bar and a table of source lists. The table has the following columns: Source List, System, Terms, R M S List, Progress, and Created. The table contains several rows of data, including entries for 'hot fix issue verification-5', 'hot fix issue verification-4', 'hot fix issue verification-3', 'Hot fix issue verificaiton', and 'R1'. The progress bars for these entries are mostly green, indicating they are completed or in progress. The 'Created' column shows dates from Mar 11, 2026.

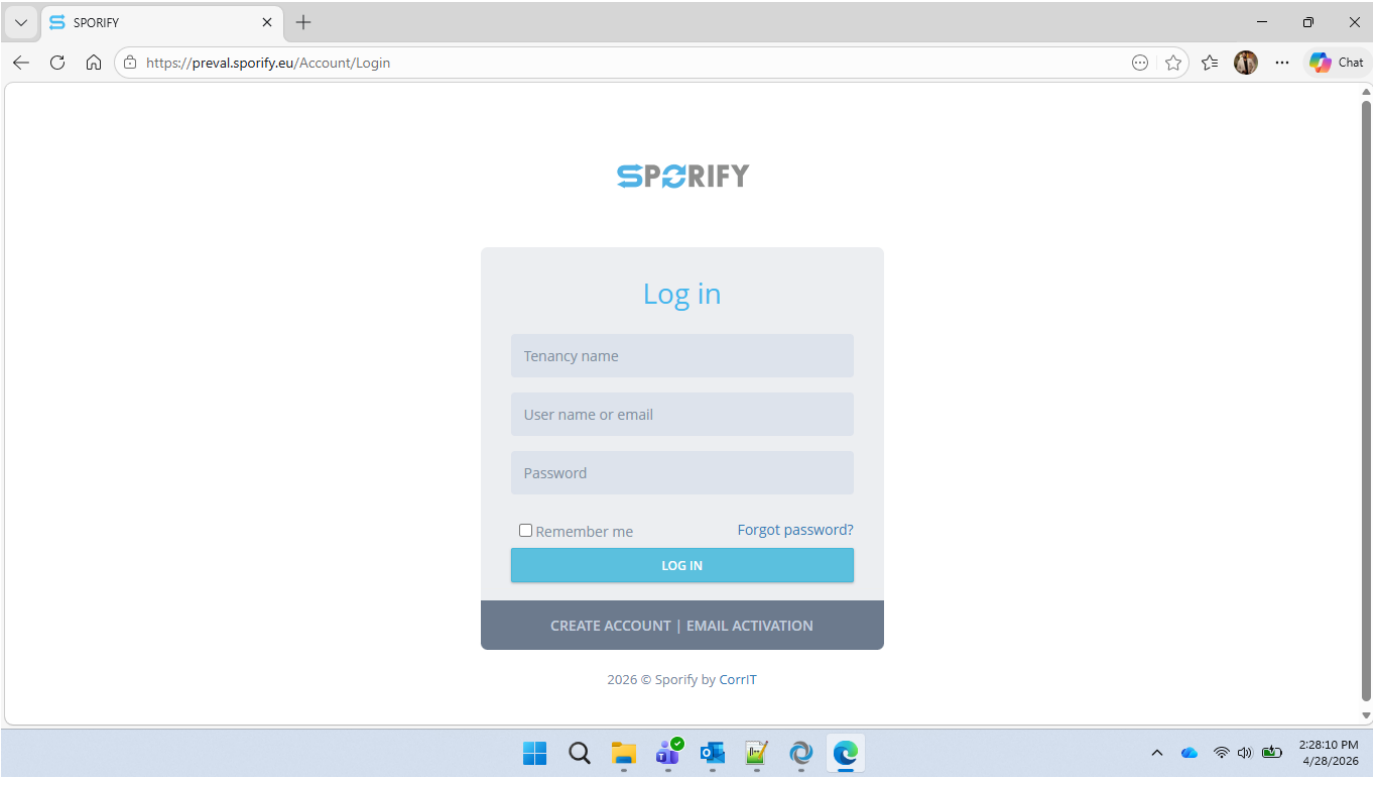
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Sachin Gowda 28 Apr 2026 at 02:28 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar, a 'Show advanced filters' section, and a table of source lists. A user profile menu is open, showing options like 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The table columns include Source List, System, Terms, R M S List, Terms, Progress, and Created. The bottom of the screenshot shows the Windows taskbar with the date and time as 2:27:31 PM on 4/28/2026.</p>				

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

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7. Post Execution Signatures

Executed By :	Sachin Gowda 00004947 Executor	Date:	28 Apr 2026 at 02:28 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	06 May 2026 at 10:54 AM
Approved By :	Arun Dominick 00002459 Approver	Date:	06 May 2026 at 03:36 PM