
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 1 of 305

Pre Execution Signatures

Authored by :	Clive Don Rodrigues 00003187 Author	Date:	04 May 2026 at 12:22 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	04 May 2026 at 12:49 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	04 May 2026 at 12:52 PM

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1. Purpose

To verify the below user requirements:

FR_SUB_SL_001: The system shall allow the user to access the Substances Source Lists area via the navigation menu.

FR_SUB_SL_002: The system shall allow the user to view a table of Substances Source Lists.

FR_SUB_SL_005: The system shall allow the user to use a Templates button on the Substances Source Lists screen to download CSV or Excel templates for Substances Source Lists, including templates for formatting Substances source data.

FR_SUB_SL_006: The system shall allow the user to upload Substances source data from CSV or Excel, configure upload parameters (List Name, System, Language, header rows, mapping restrictions), and then save or cancel the upload.

FR_SUB_SL_007: The system shall allow the user to view the Substances contained within a selected Source List.

FR_SUB_SL_008: The system shall allow the user to edit Substances Source List properties, including List Name, System, and mapping restriction flag.

FR_SUB_SL_009: The system shall allow the user to update a Substances Source List using a new file with overwrite, merge, and upsert behaviour.

FR_SUB_SL_010: The system shall allow the user to delete a Substances Source List with confirmation.

FR_SUB_SL_015: The system shall allow the user to upload a Substances Source List and trigger automatic mapping when the user clicks Save on the Upload List box.

FR_SUB_SL_017: The system shall allow the user to view mapping progress for the uploaded list in a Progress column.


FR_SUB_SL_019: The system shall allow the user to click on a mapped List Name to view detailed mapping results for that list.

FR_SUB_SL_022: The system shall display for each matched Source Substance the associated matches for EUTCT, EUTCT Vet, XEVMPPD, G-SRS, and SMS Target Substances in expandable panels with Names, Identifiers, Scientific, and Mapping tabs.

FR_SUB_SL_023: The system shall group the manual Substances matching screen by Source Substance Name and, for each target system sub-panel, display Resolution Status, matched substance name, created and updated timestamps, and a hyperlink to further substance detail.

FR_SUB_SL_026: The system shall assign a Resolution Status to every uploaded Substance Source record to describe how well the Substance was matched to target Substance master data.


FR_SUB_SL_027: The system shall support the following Resolution Status values for Substance Source records: Matched, Multiple Choice, Suggested, and Not Set.

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- FR_SUB_SL_028: The system shall set the Resolution Status to Matched when an exact match is found for the Substance on the Target Substance lists.
- FR_SUB_SL_029: The system shall set the Resolution Status to Multiple Choice when multiple exact Substance Name matches are found on the Target Substance lists.
- FR_SUB_SL_030: The system shall set the Resolution Status to Suggested when similar Substance Names are found that require user confirmation.
- FR_SUB_SL_031: The system shall set the Resolution Status to Not Set when no sufficiently similar Substance is found on the Target Substance lists.
- FR_SUB_SL_032: The system shall display a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all records in that list.
- FR_SUB_SL_034: The system shall display Resolution Status for Substance Source records as a colour-coded icon or label beside each record in the grid, with match types visually distinguished even when mappings are imported by ID.
- FR_SUB_SL_037: The system shall display the mapped Target Substance name in the SMS field for all applicable Substances after manual mapping.
- FR_SUB_TGT_004: The system shall allow the user to add and remove tags on Substances data records, including Source Substances and Target Substances.
- FR_SUB_EXP_001: The system shall allow the user to export Substances Source Lists from the Substances domain.
- FR_SUB_EXP_004: The system shall allow the user to export Substances Overview statistics, including Mapping Status and Resolution Status distributions to Excel from Source Substance screen.
- FR_SUB_EXP_005: The system shall include the Resolution Status applied to each Substance Source record in Substance Source List exports, alongside source data and target mappings.

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>04 May 2026 at 05:48 PM</i>

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Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_5-4_13-42-27[3147]</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

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


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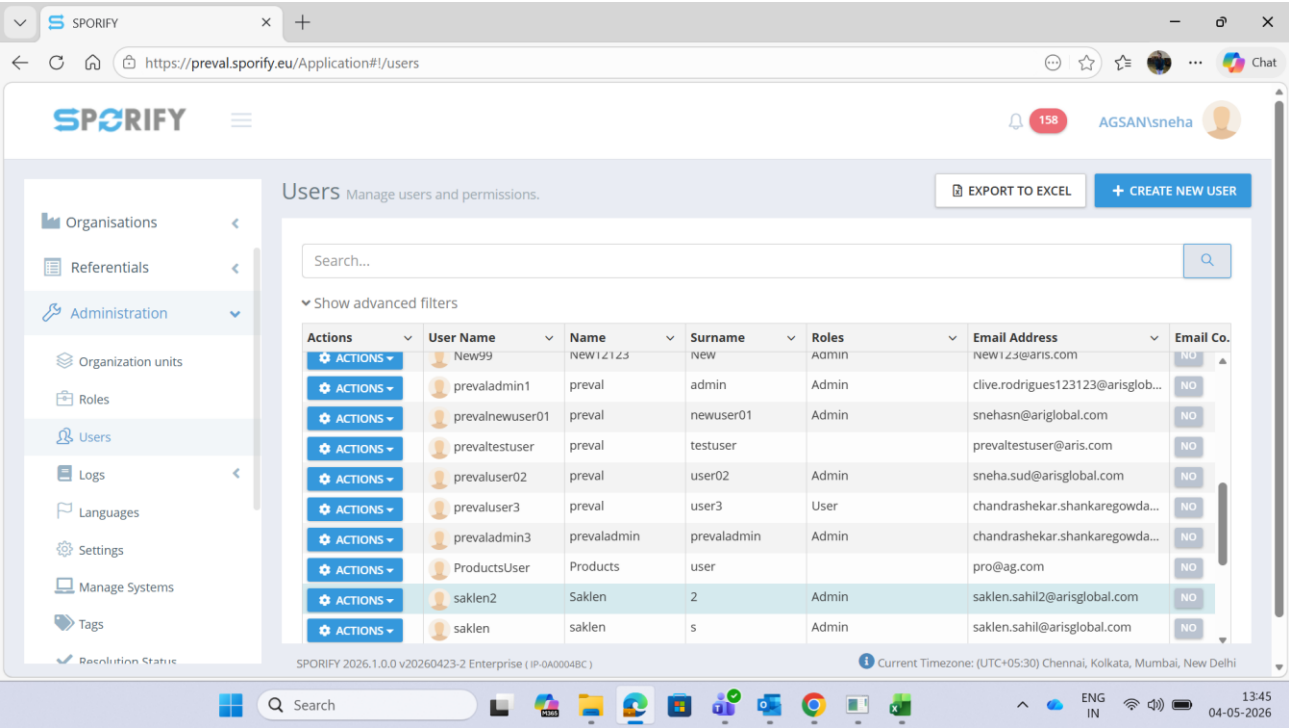
Validation


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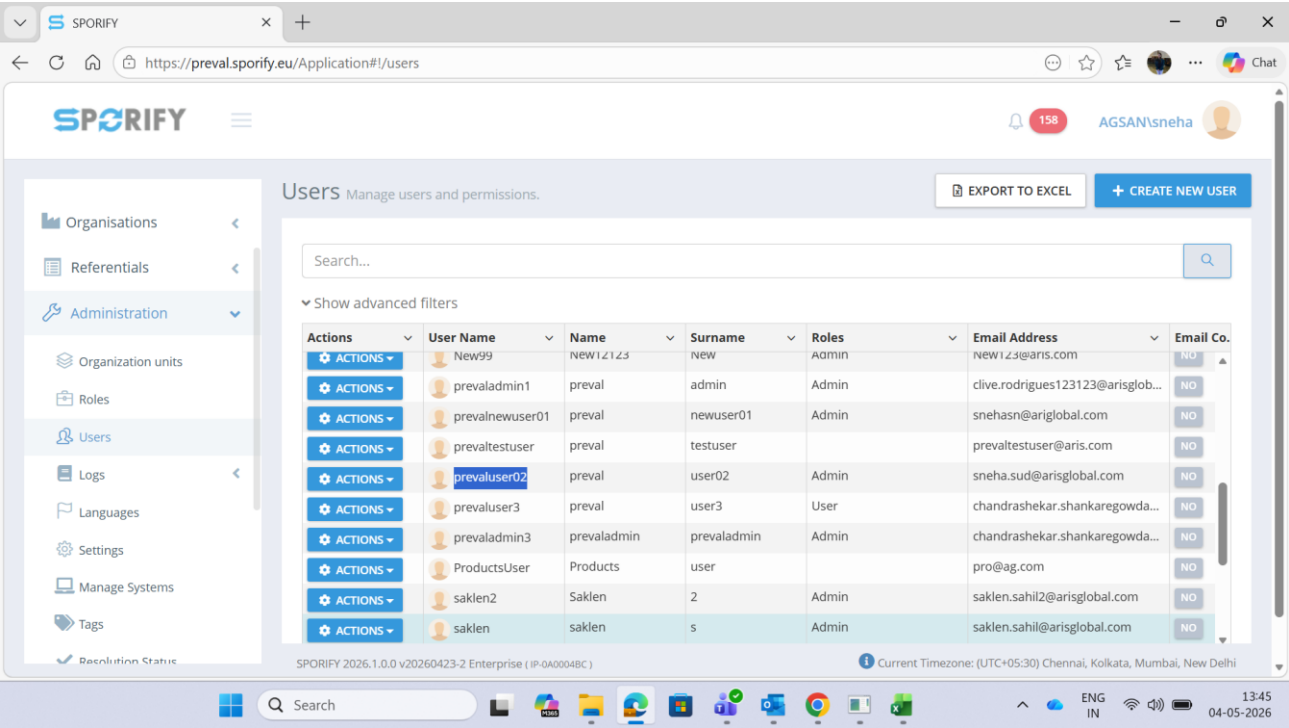
6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.Admin User is available with access to all modules. 2.Tags are available in Administration-Tags. 3.Custom resolution status is available. 4.EUTCT, EUTCT Vet, G-SRS, SMS, INN, XEVMPD Substance features are enabled for the tenant. *PS*	1.User Name: <pvadminuser> with permissions to all domains. 2.Tags: <Tag1, Tag2> 3.Resolution Status: <Cust-status> with maintain mapping true	All Pre-requisites are met.	1.User Name: prevaluser02 with permissions to all domains. 2.Tags: Test New Tag1 , Test New Tag2 3.Resolution Status: TestNewRes with maintain mapping true AE Sneha S 04 May 2026 at 01:54 PM	Passed

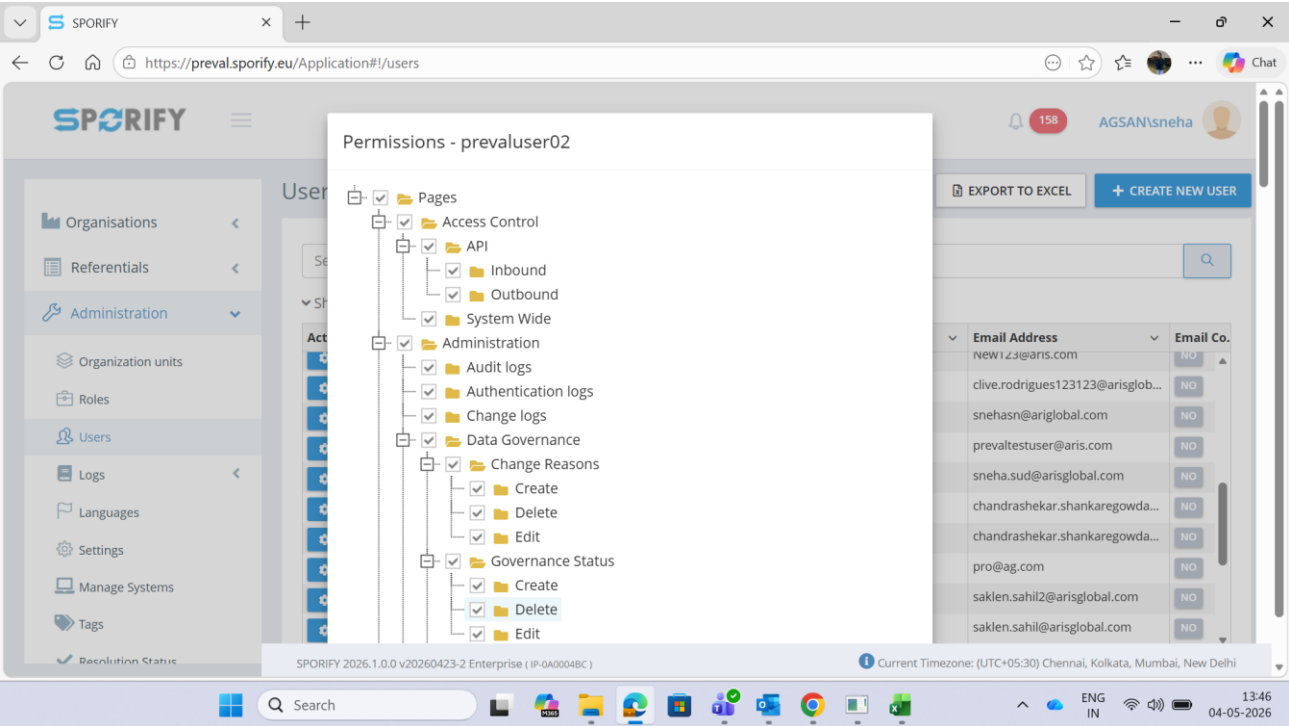
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																													
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page includes a search bar, a table of users, and a sidebar with navigation options like 'Organisations', 'Referentials', 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', and 'Tags'. The user table contains the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr> <td>ACTIONS</td> <td>New99</td> <td>New12123</td> <td>New</td> <td>Admin</td> <td>New123@aris.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaladmin1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>clive.rodriques123123@arisglob...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevalnewuser01</td> <td>preval</td> <td>newuser01</td> <td>Admin</td> <td>snehasn@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaltestuser</td> <td>preval</td> <td>testuser</td> <td></td> <td>prevaltestuser@aris.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaluser02</td> <td>preval</td> <td>user02</td> <td>Admin</td> <td>sneha.sud@arisglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaluser3</td> <td>preval</td> <td>user3</td> <td>User</td> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaladmin3</td> <td>prevaladmin</td> <td>prevaladmin</td> <td>Admin</td> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>ProductsUser</td> <td>Products</td> <td>user</td> <td></td> <td>pro@ag.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>saklen2</td> <td>Saklen</td> <td>2</td> <td>Admin</td> <td>saklen.sahil2@arisglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>saklen</td> <td>saklen</td> <td>s</td> <td>Admin</td> <td>saklen.sahil@arisglobal.com</td> <td>NO</td> </tr> </tbody> </table>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	ACTIONS	New99	New12123	New	Admin	New123@aris.com	NO	ACTIONS	prevaladmin1	preval	admin	Admin	clive.rodriques123123@arisglob...	NO	ACTIONS	prevalnewuser01	preval	newuser01	Admin	snehasn@ariglobal.com	NO	ACTIONS	prevaltestuser	preval	testuser		prevaltestuser@aris.com	NO	ACTIONS	prevaluser02	preval	user02	Admin	sneha.sud@arisglobal.com	NO	ACTIONS	prevaluser3	preval	user3	User	chandrashekar.shankaregowda...	NO	ACTIONS	prevaladmin3	prevaladmin	prevaladmin	Admin	chandrashekar.shankaregowda...	NO	ACTIONS	ProductsUser	Products	user		pro@ag.com	NO	ACTIONS	saklen2	Saklen	2	Admin	saklen.sahil2@arisglobal.com	NO	ACTIONS	saklen	saklen	s	Admin	saklen.sahil@arisglobal.com	NO
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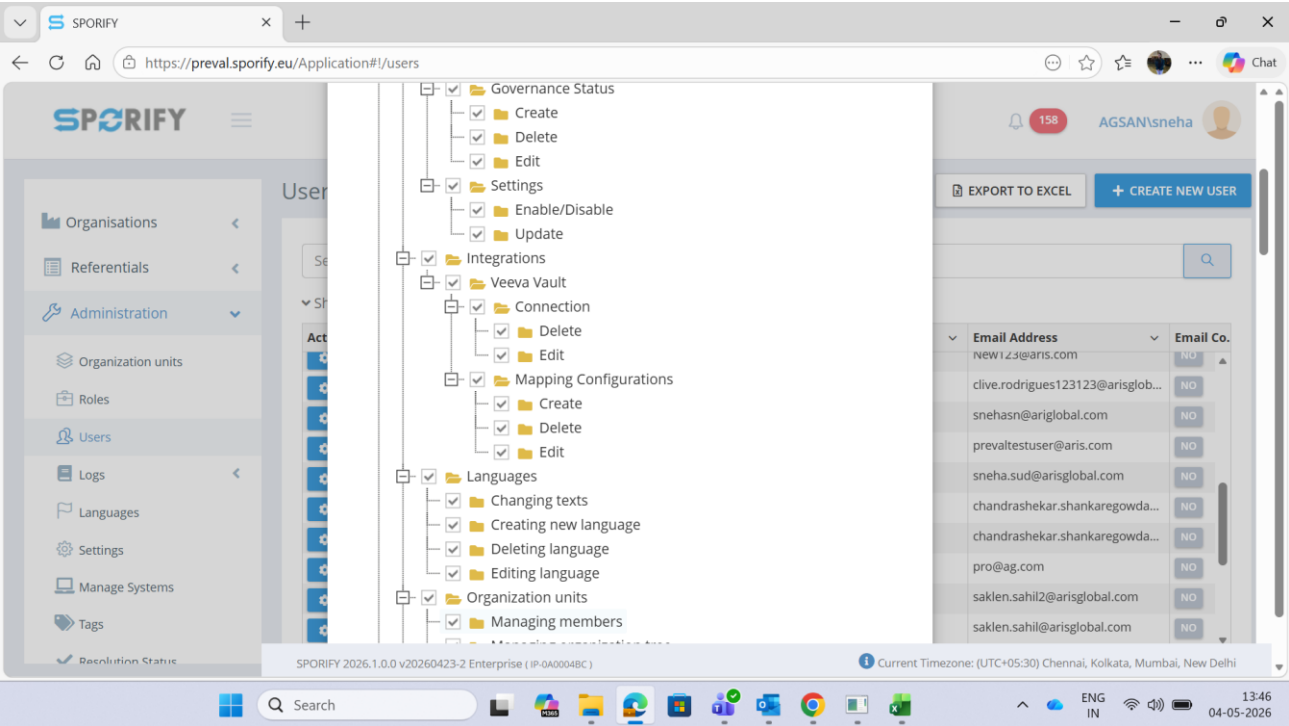
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

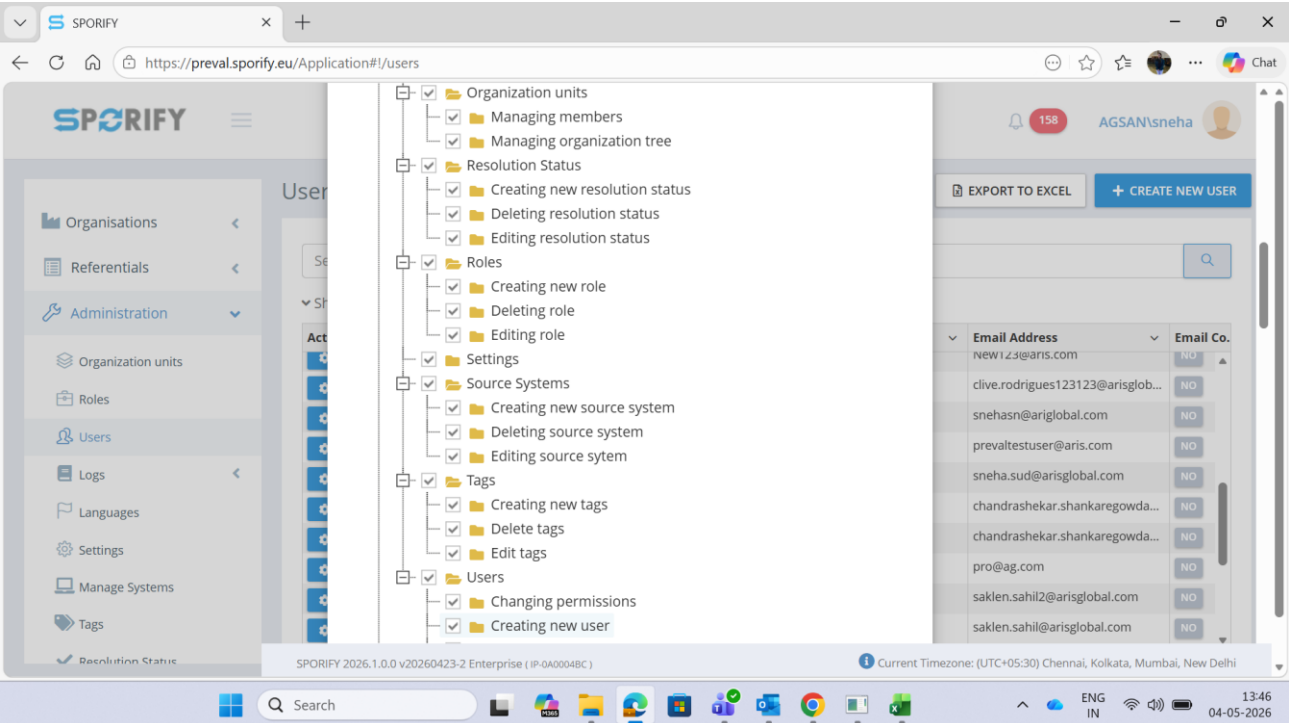
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. A modal window titled 'Permissions - prevaluser02' is open, displaying a hierarchical tree of permissions. The tree includes categories like Pages, Access Control, API, Administration, Audit logs, Authentication logs, Change logs, Data Governance, Change Reasons, and Governance Status. Each category has sub-items with checkboxes for 'Create', 'Delete', and 'Edit' permissions. The 'Create' and 'Delete' permissions are checked for most categories. The 'Edit' permission is checked for 'Change Reasons' and 'Governance Status'. The background shows the application's navigation menu and a table of users with columns for 'Email Address' and 'Email Co.'. The Windows taskbar at the bottom shows the time as 13:46 on 04-05-2026.</p>				

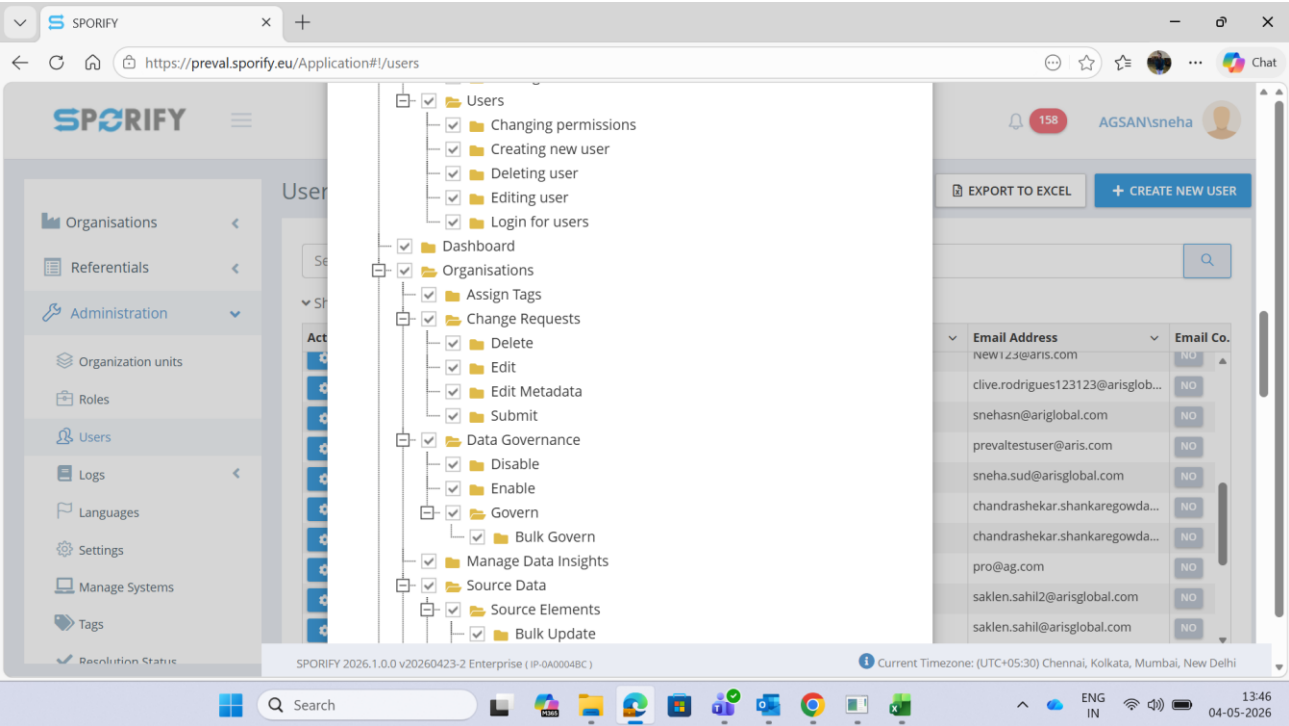
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like 'Organisations', 'Administration', and 'Users'. The main area shows a tree view of settings, including 'Governance Status', 'Settings', 'Integrations', 'Languages', and 'Organization units'. On the right, there is a user management panel with a table of users.</p> <table border="1" data-bbox="1134 665 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr><td>new1.z3@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@arisglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@arisglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.	new1.z3@aris.com	NO	clive.rodrigues123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@arisglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@arisglobal.com	NO	saklen.sahil@arisglobal.com	NO
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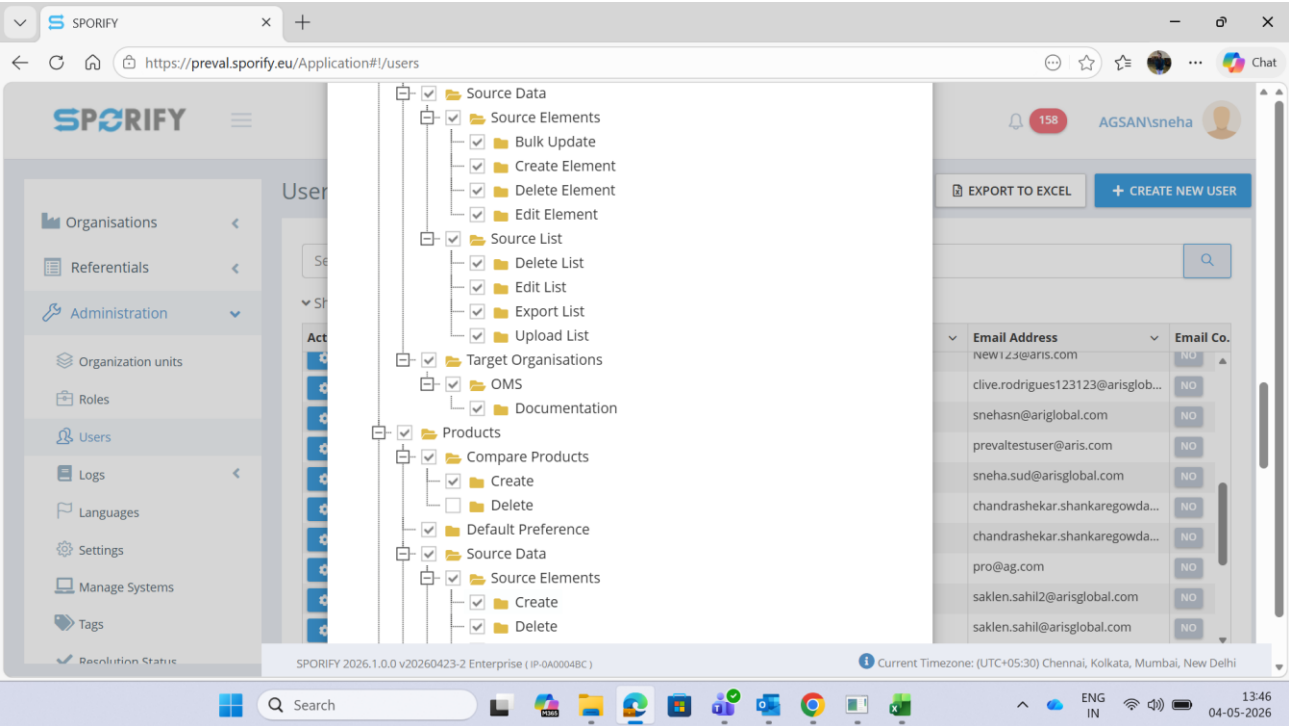
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	 <p>The screenshot displays the SPORIFY web application interface. On the left is a navigation menu with categories like Organisations, Administration, and Users. The main area shows a tree view of system functions, including Organization units, Resolution Status, Roles, Source Systems, Tags, and Users. On the right, there is a user management section with a table of users.</p> <table border="1" data-bbox="1134 649 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr><td>new1.z3@aris.com</td><td>NO</td></tr> <tr><td>clive.rodriques123123@arisglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@arisglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.	new1.z3@aris.com	NO	clive.rodriques123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@arisglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@arisglobal.com	NO	saklen.sahil@arisglobal.com	NO
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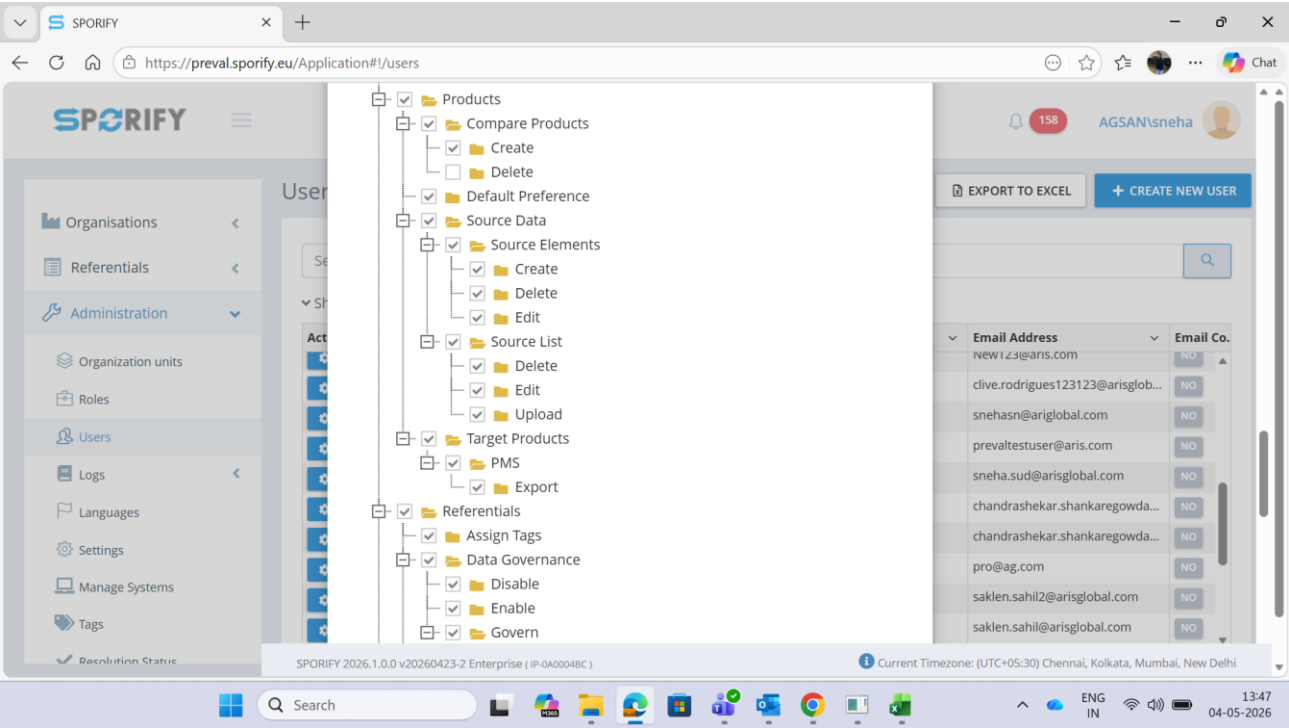
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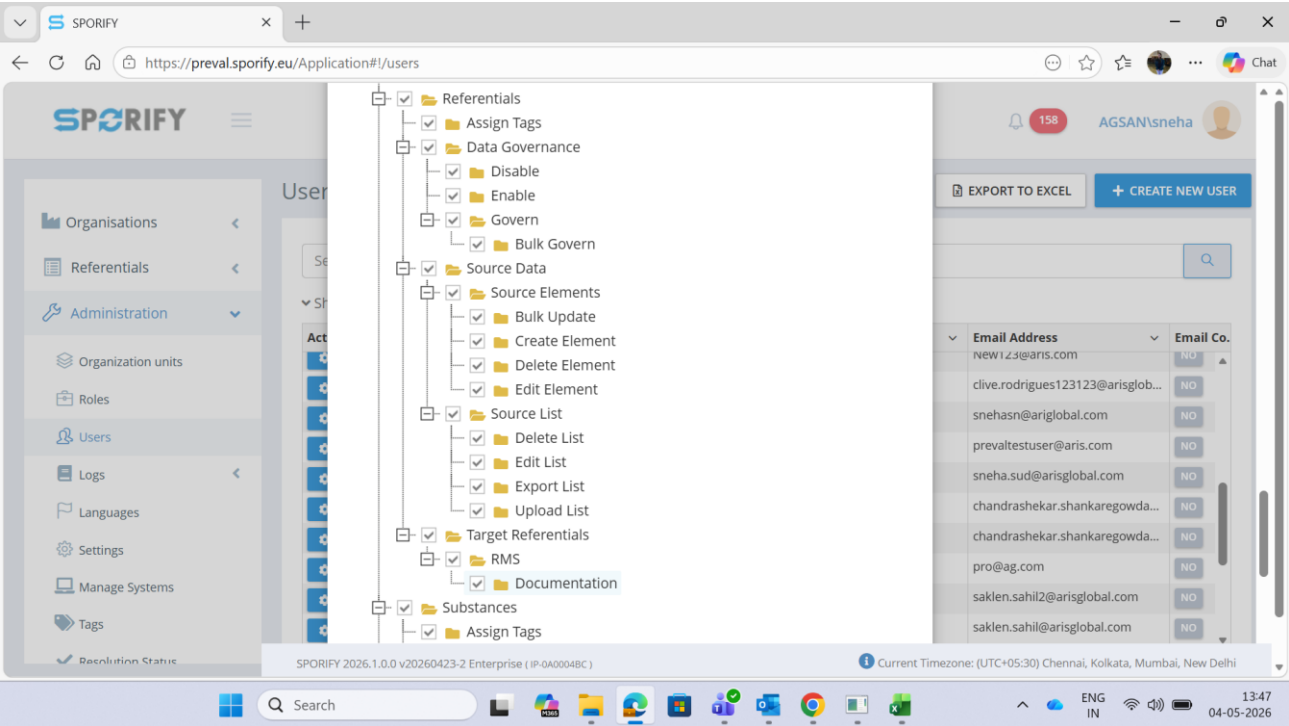
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	 <p>The screenshot displays the SPORIFY application interface. On the left is a sidebar menu with options like Organisations, Referentials, Administration, Roles, Users, Logs, Languages, Settings, Manage Systems, and Tags. The main area shows a tree view of permissions for 'Users', including categories like Source Data, Source Elements, Source List, Target Organisations, OMS, Products, and Source Elements. On the right, there's a user management panel with buttons for 'EXPORT TO EXCEL' and 'CREATE NEW USER', and a table listing users with columns for 'Email Address' and 'Email Co.'.</p>				

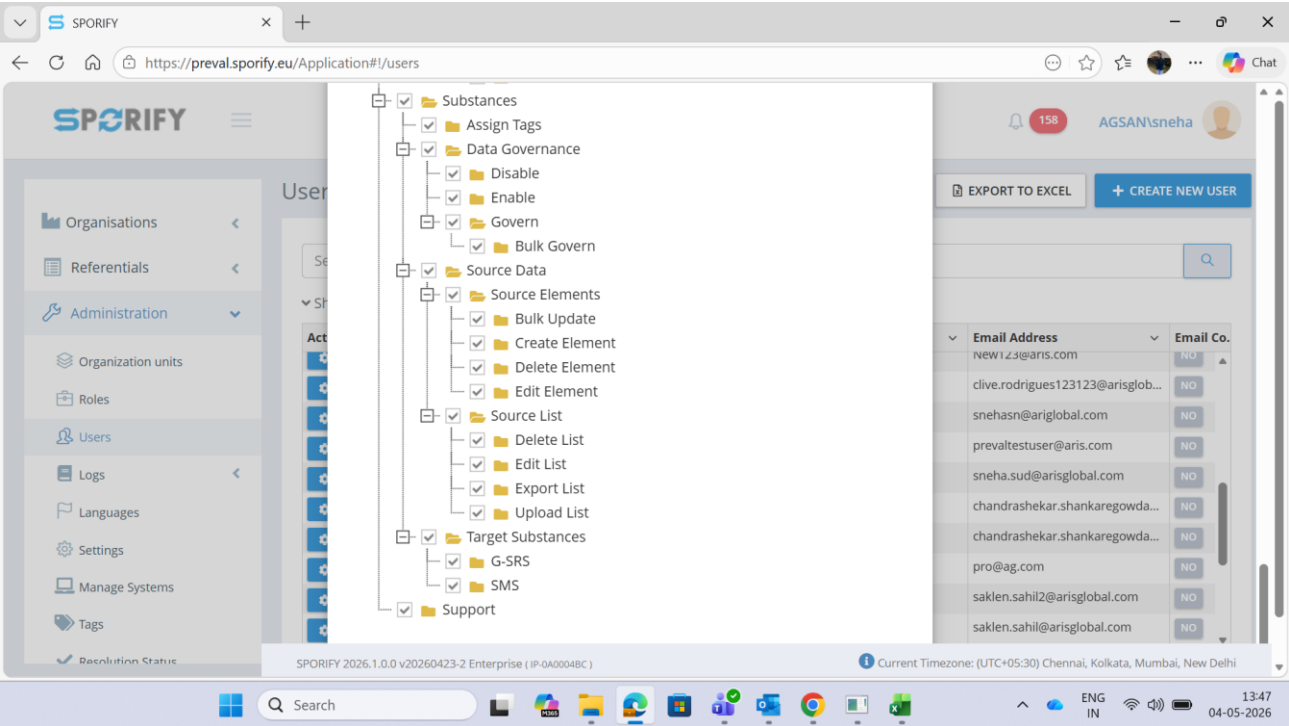
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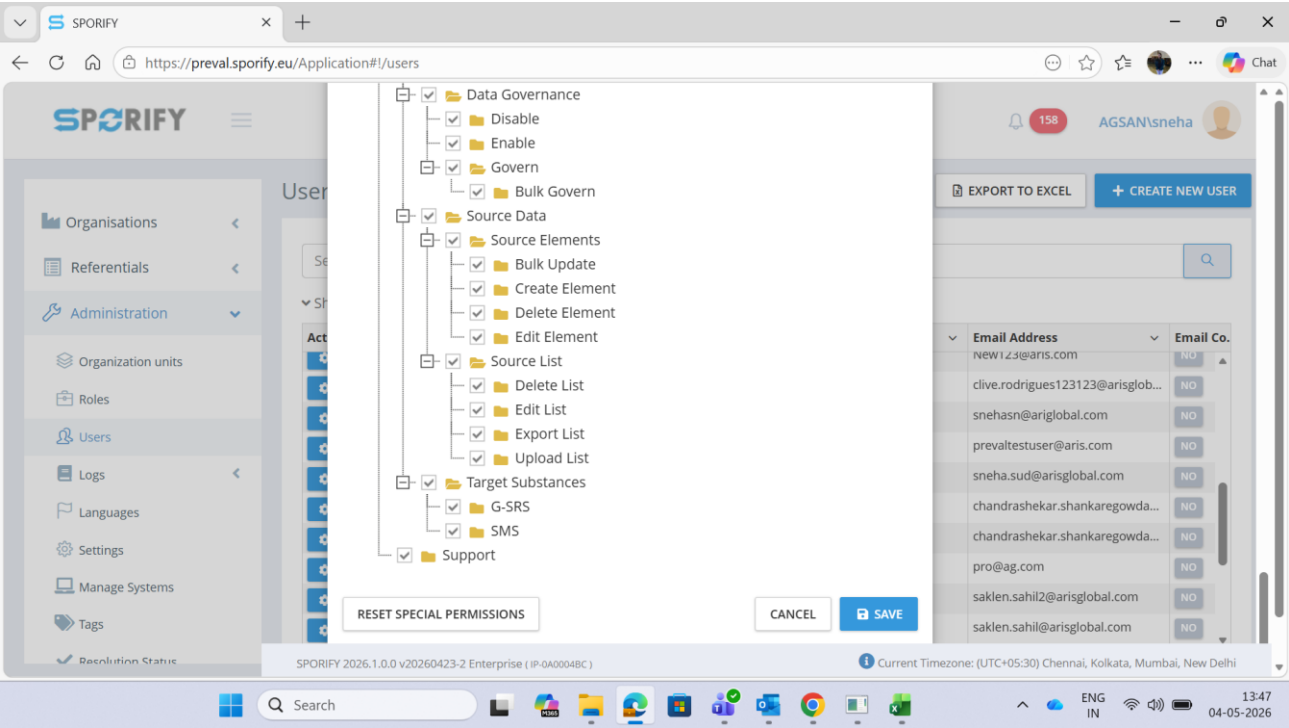
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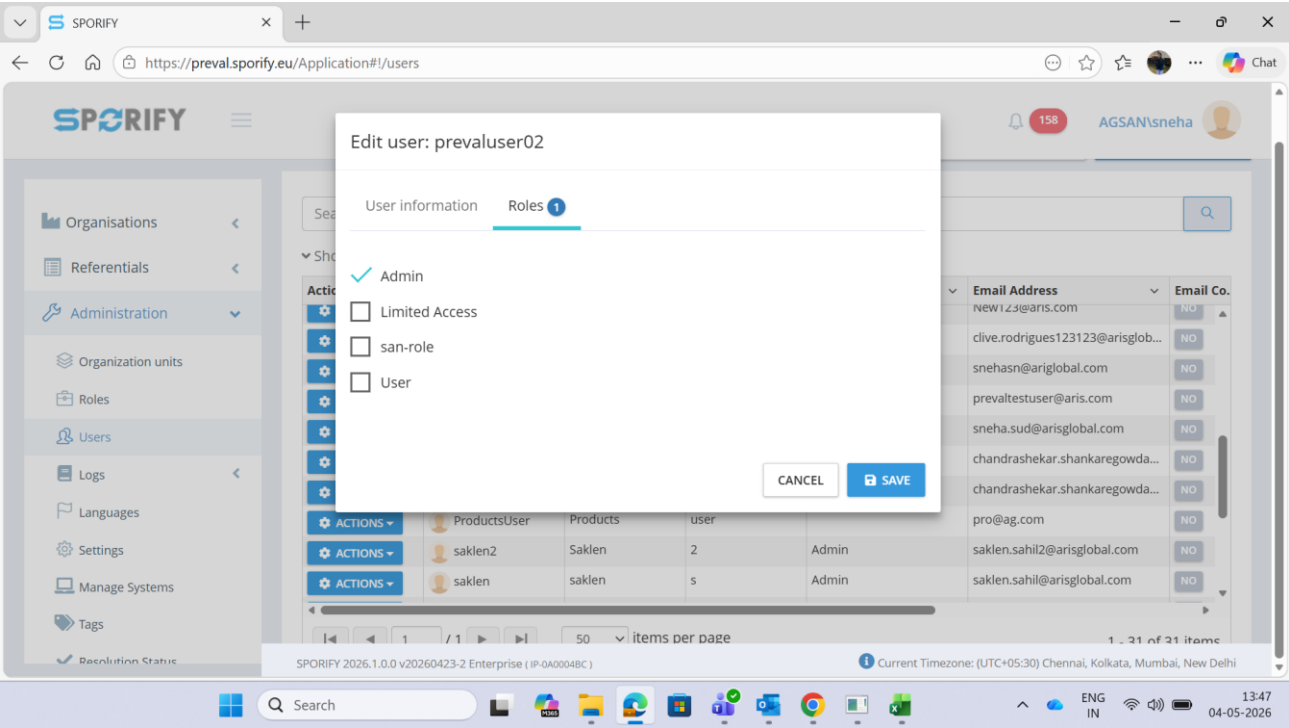
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 16 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY web application interface. On the left is a navigation menu with options like 'Organisations', 'Administration', 'Users', etc. The central area shows a hierarchical tree view of system components. On the right, there is a user management section with a table of email addresses and their status.</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr><td>new1.z3@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@arisglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.	new1.z3@aris.com	NO	clive.rodrigues123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
Email Address	Email Co.																										
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clive.rodrigues123123@arisglob...	NO																										
snehasn@ariglobal.com	NO																										
prevaltestuser@aris.com	NO																										
sneha.sud@ariglobal.com	NO																										
chandrashekar.shankaregowda...	NO																										
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saklen.sahil2@ariglobal.com	NO																										
saklen.sahil@ariglobal.com	NO																										

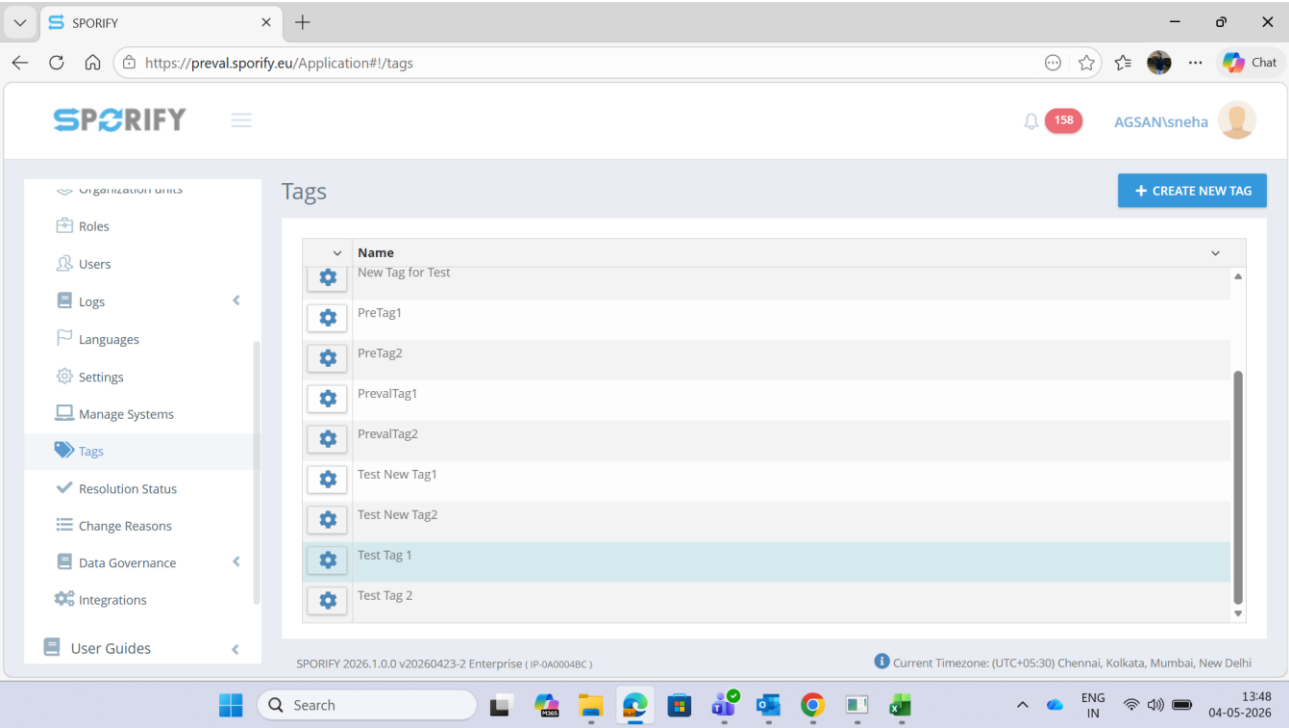
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 17 of 305


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

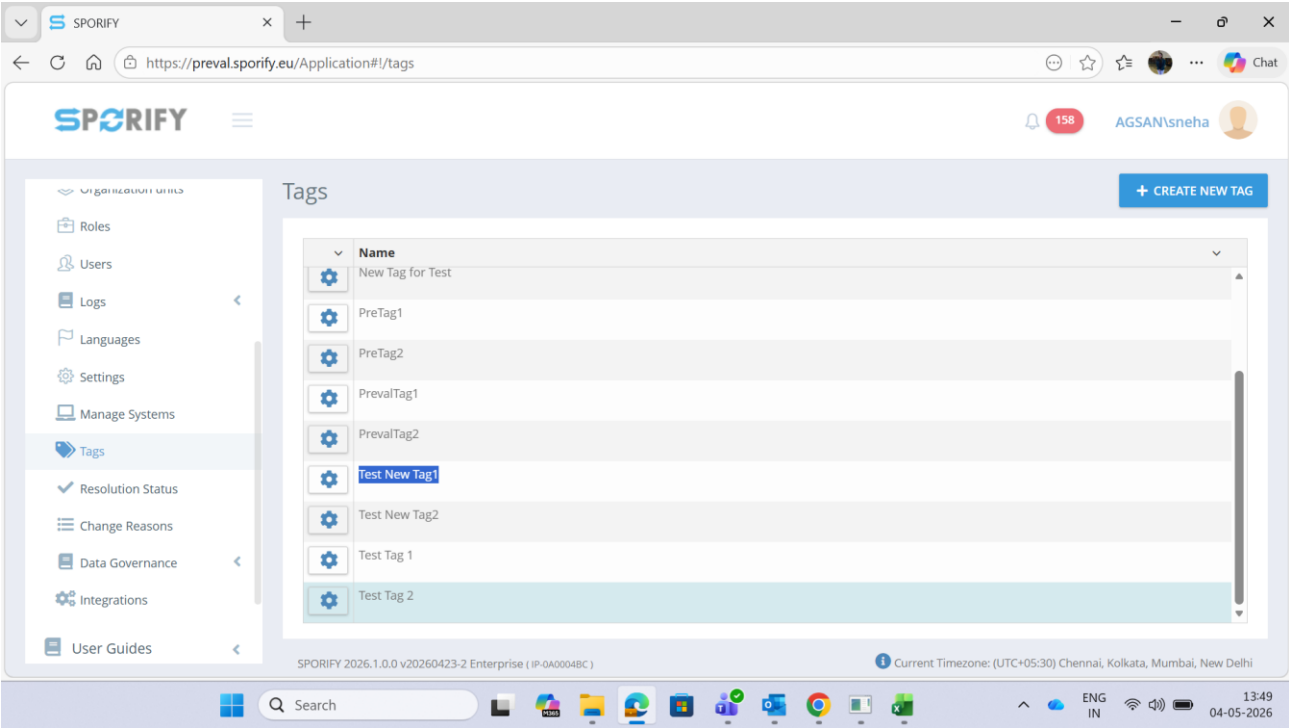
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 18 of 305


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

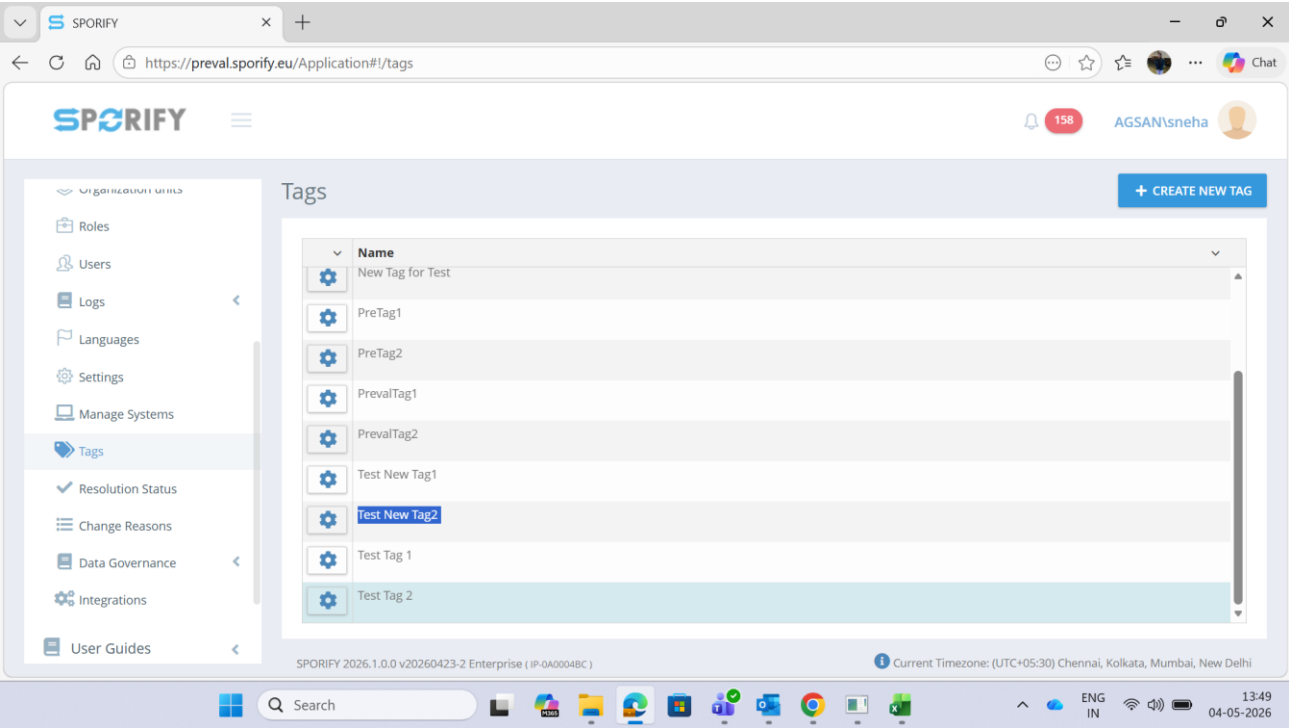
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 19 of 305


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

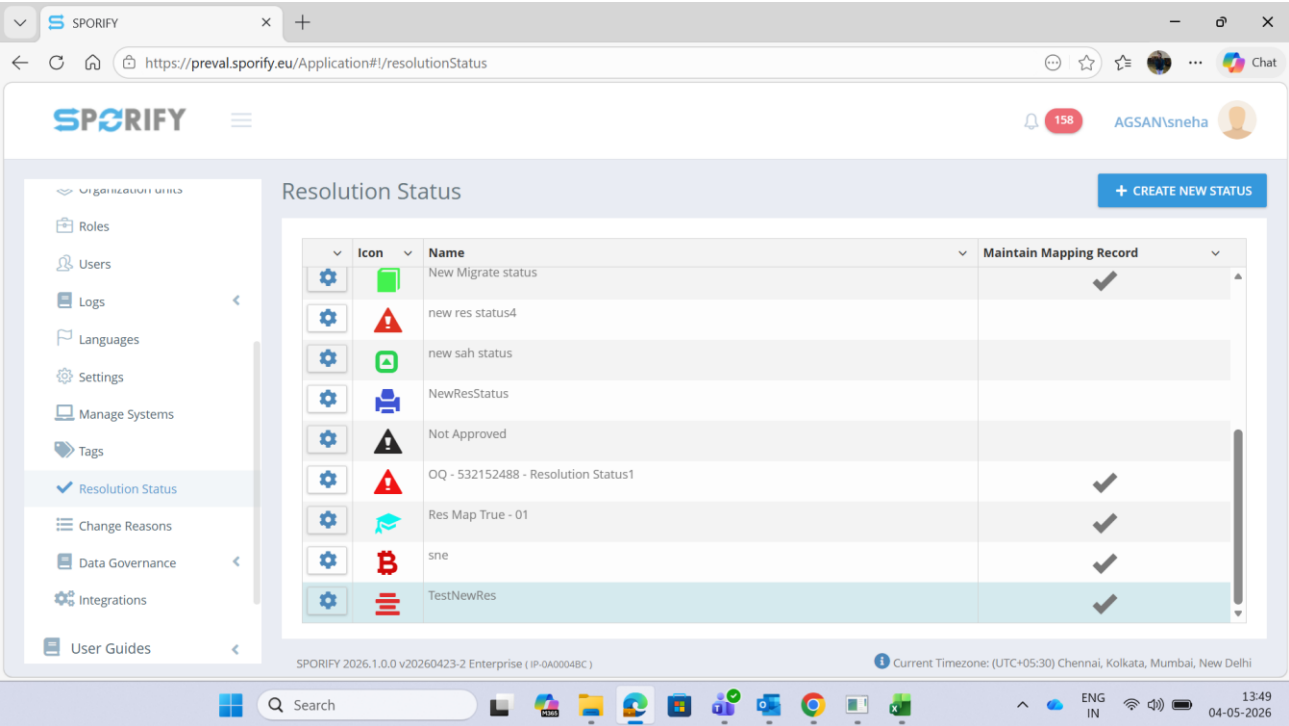
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 20 of 305


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

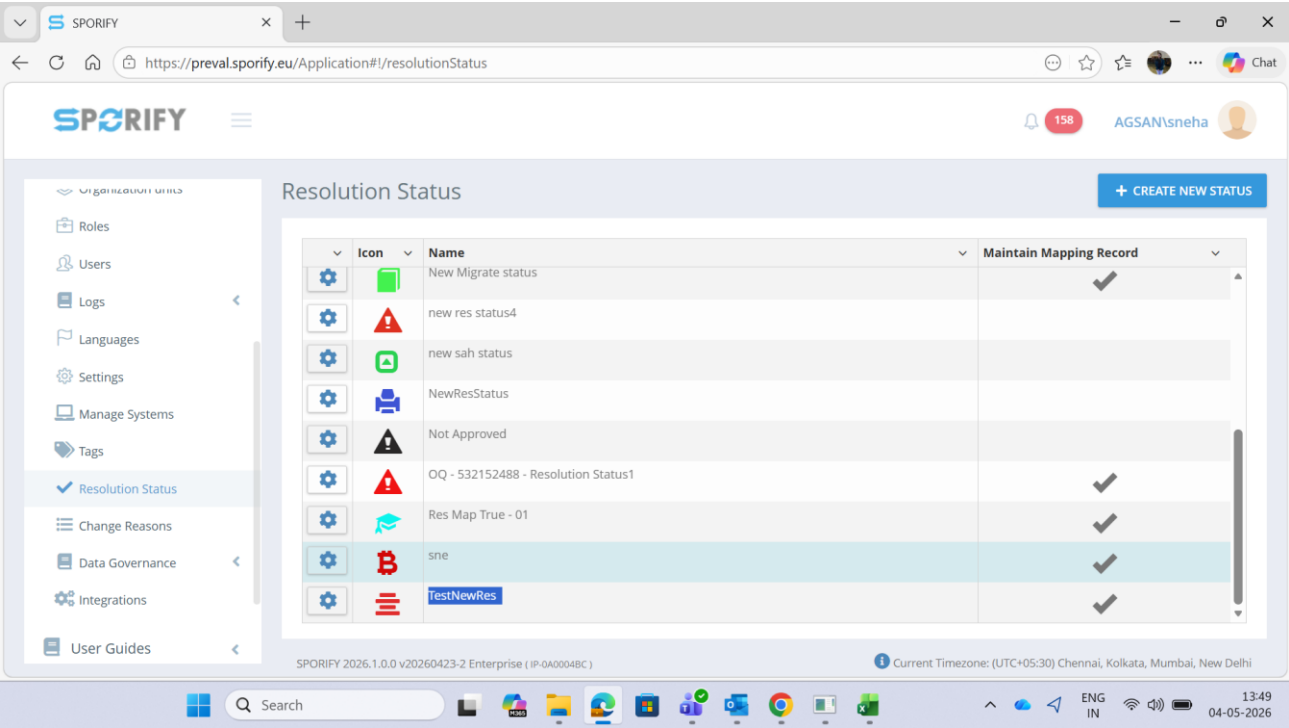
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 21 of 305


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

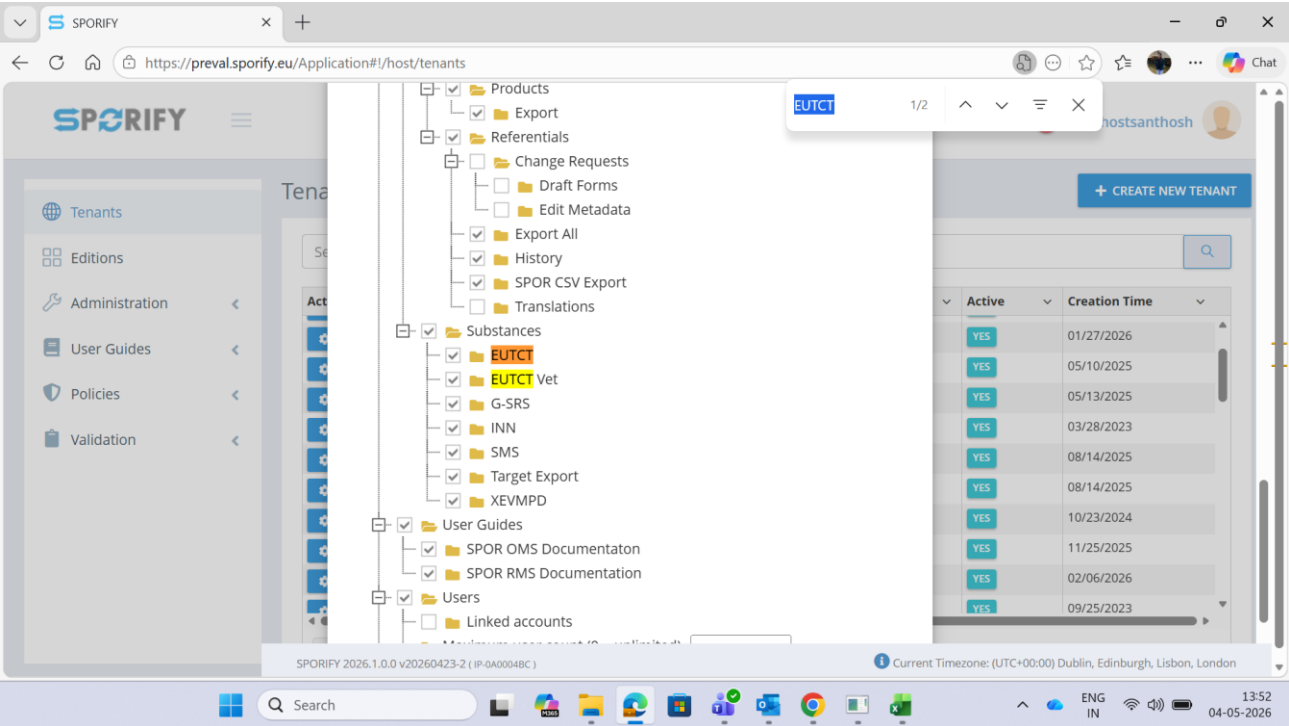
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 22 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the 'Resolution Status' page in the SPORIFY application. The page features a sidebar with navigation options like Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status (selected), Change Reasons, Data Governance, Integrations, and User Guides. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td></td> <td>New Migrate status</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>new res status4</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>new sah status</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>NewResStatus</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>Not Approved</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>OQ - 532152488 - Resolution Status1</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>Res Map True - 01</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>sne</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>TestNewRes</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> <p>At the bottom of the page, the system information shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 13:49 on 04-05-2026.</p>					Icon	Name	Maintain Mapping Record		New Migrate status	<input checked="" type="checkbox"/>		new res status4	<input type="checkbox"/>		new sah status	<input type="checkbox"/>		NewResStatus	<input type="checkbox"/>		Not Approved	<input type="checkbox"/>		OQ - 532152488 - Resolution Status1	<input checked="" type="checkbox"/>		Res Map True - 01	<input checked="" type="checkbox"/>		sne	<input checked="" type="checkbox"/>		TestNewRes	<input checked="" type="checkbox"/>
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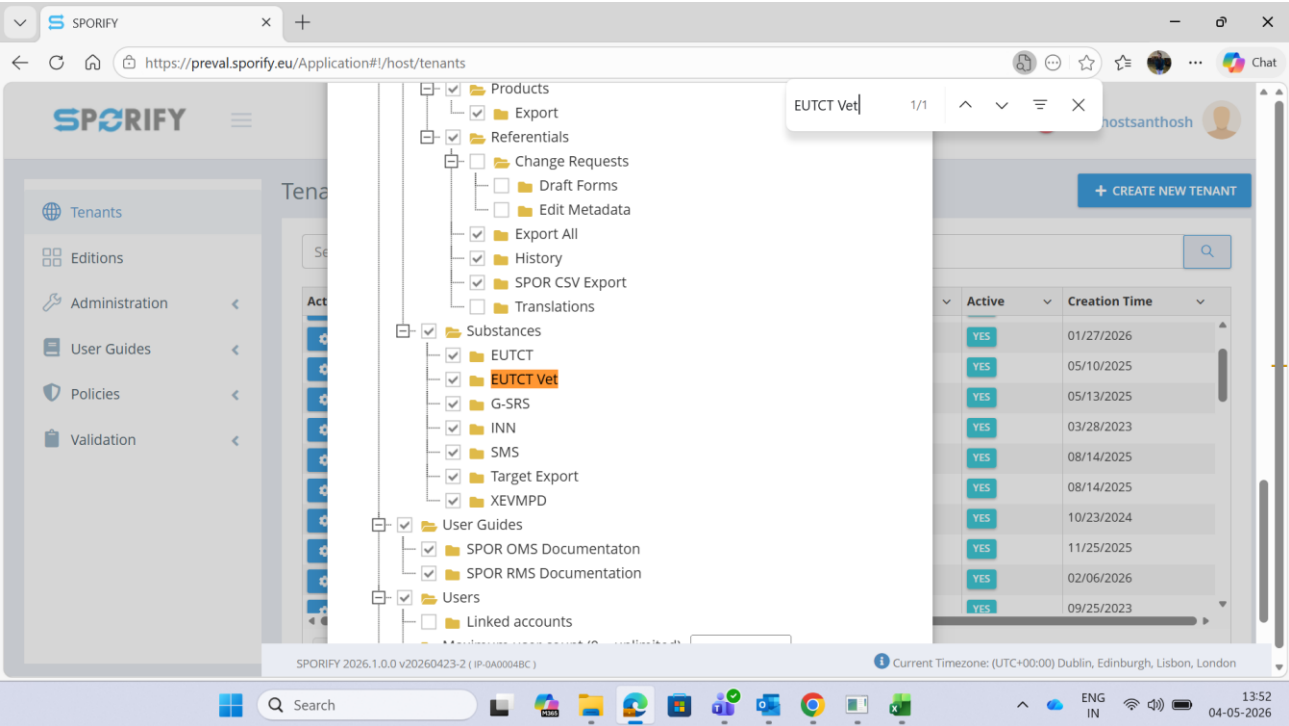
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 23 of 305


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

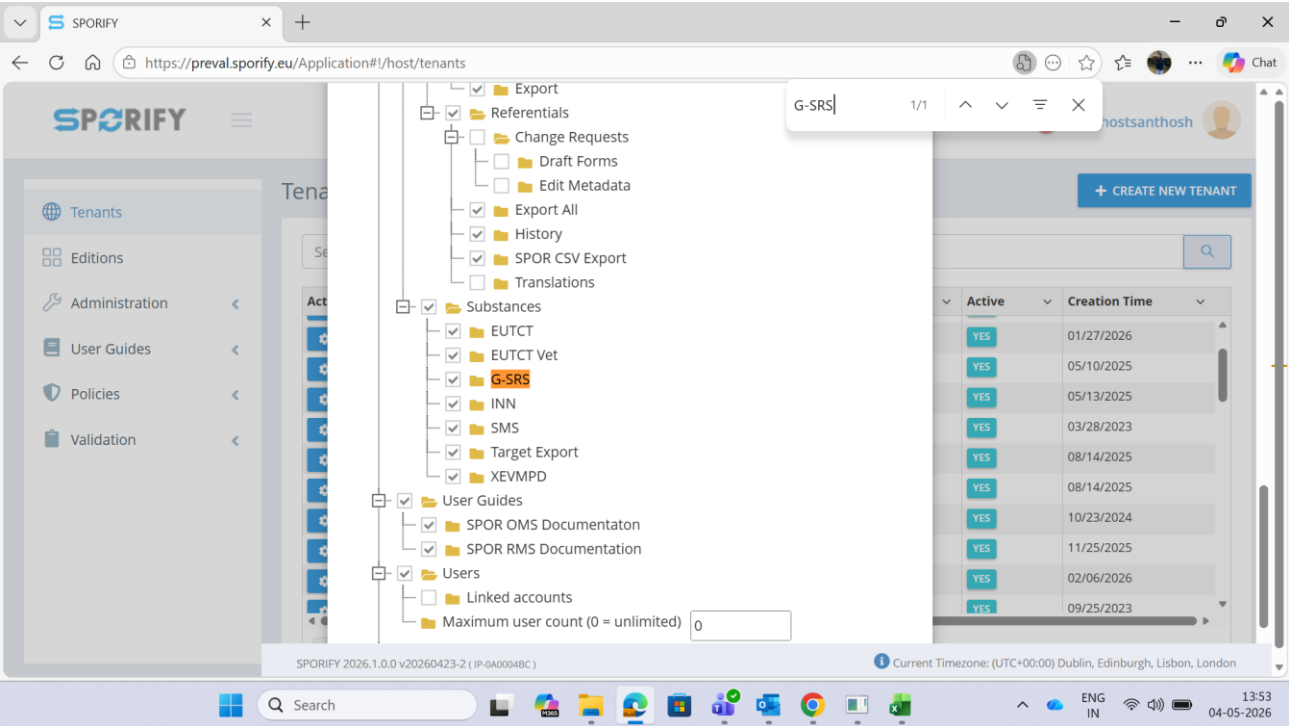
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 24 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot shows the SPORIFY web application interface. On the left is a navigation menu with options like Tenants, Editions, Administration, User Guides, Policies, and Validation. The main area displays a tree view of the application structure. Under 'Substances', the 'EUTCT' folder is highlighted. A search filter 'EUTCT' is applied, showing a table of active substances.</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>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> <tr><td>YES</td><td>02/06/2026</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> </tbody> </table>					Active	Creation Time	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	YES	02/06/2026	YES	09/25/2023
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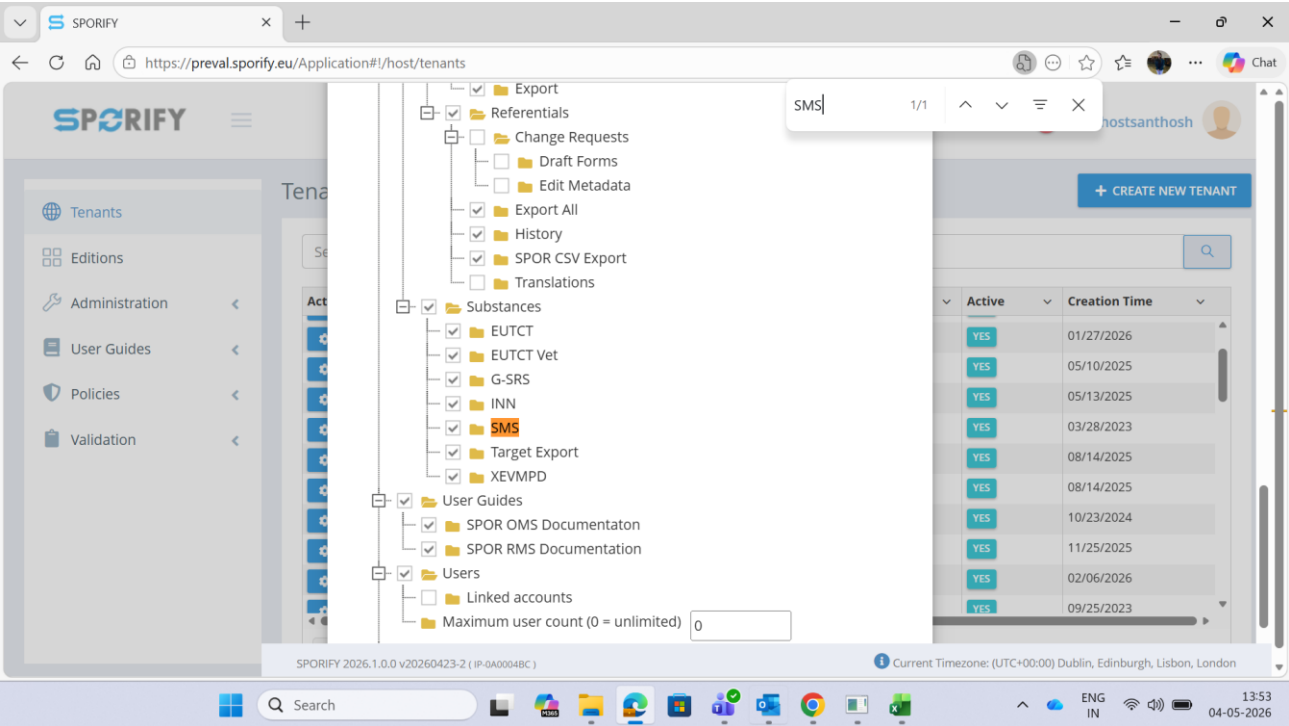
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 25 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot shows the SPORIFY application interface. On the left is a navigation menu with options like Tenants, Editions, Administration, User Guides, Policies, and Validation. The main area displays a file tree structure under 'Substances', with 'EUTCT Vet' highlighted. A search bar above the tree contains 'EUTCT Vet ' and shows '1/1' results. On the right, a table lists active tenants with columns for 'Active' status 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>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> <tr><td>YES</td><td>02/06/2026</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> </tbody> </table>					Active	Creation Time	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	YES	02/06/2026	YES	09/25/2023
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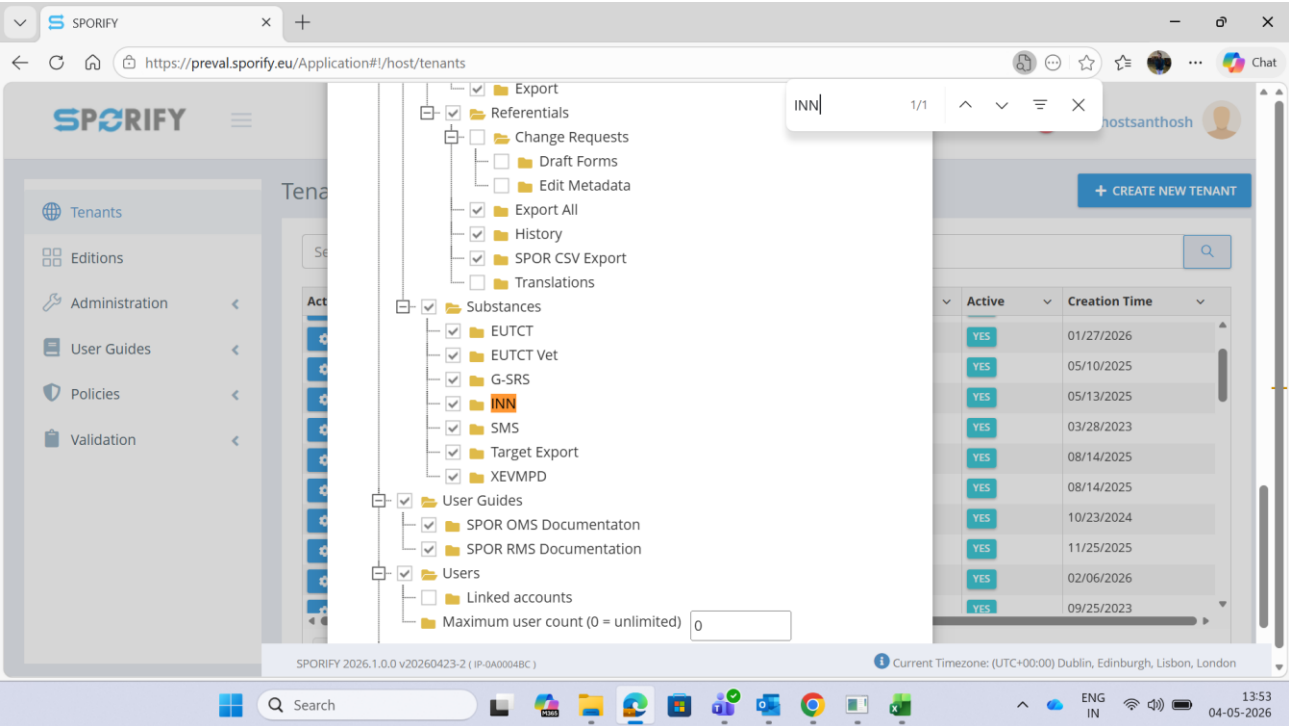
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 26 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot shows the SPORIFY application interface. On the left is a navigation menu with options like Tenants, Editions, Administration, User Guides, Policies, and Validation. The main area displays a file tree structure. The 'Substances' folder is expanded, and 'G-SRS' is highlighted. A search box above the table contains 'G-SRS' and shows '1/1' results. The table below lists active substances with columns for 'Active' status 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>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> <tr><td>YES</td><td>02/06/2026</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> </tbody> </table>					Active	Creation Time	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	YES	02/06/2026	YES	09/25/2023
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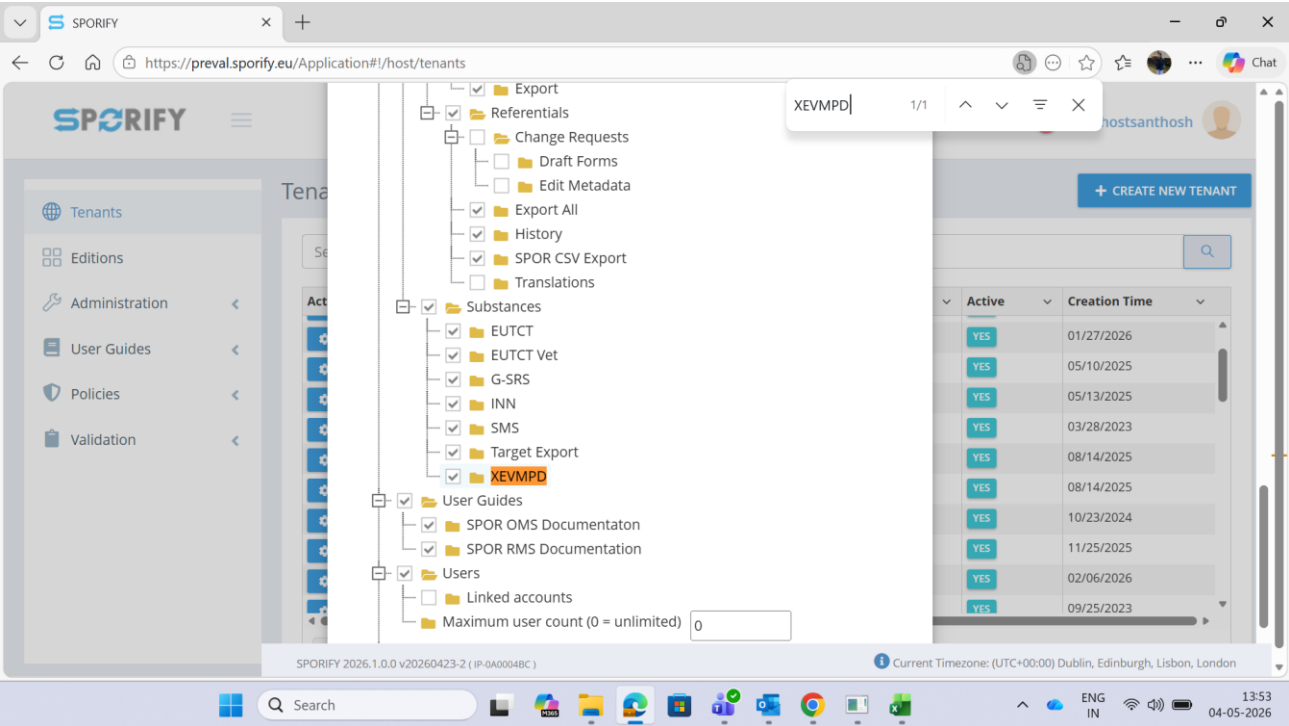
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 27 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot shows the SPORIFY web application interface. On the left is a navigation menu with options like Tenants, Editions, Administration, User Guides, Policies, and Validation. The main area displays a tree view of application components, with 'SMS' highlighted under the 'Substances' category. On the right, a table lists active tenants with columns for 'Active' status 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>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> <tr><td>YES</td><td>02/06/2026</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> </tbody> </table>					Active	Creation Time	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	YES	02/06/2026	YES	09/25/2023
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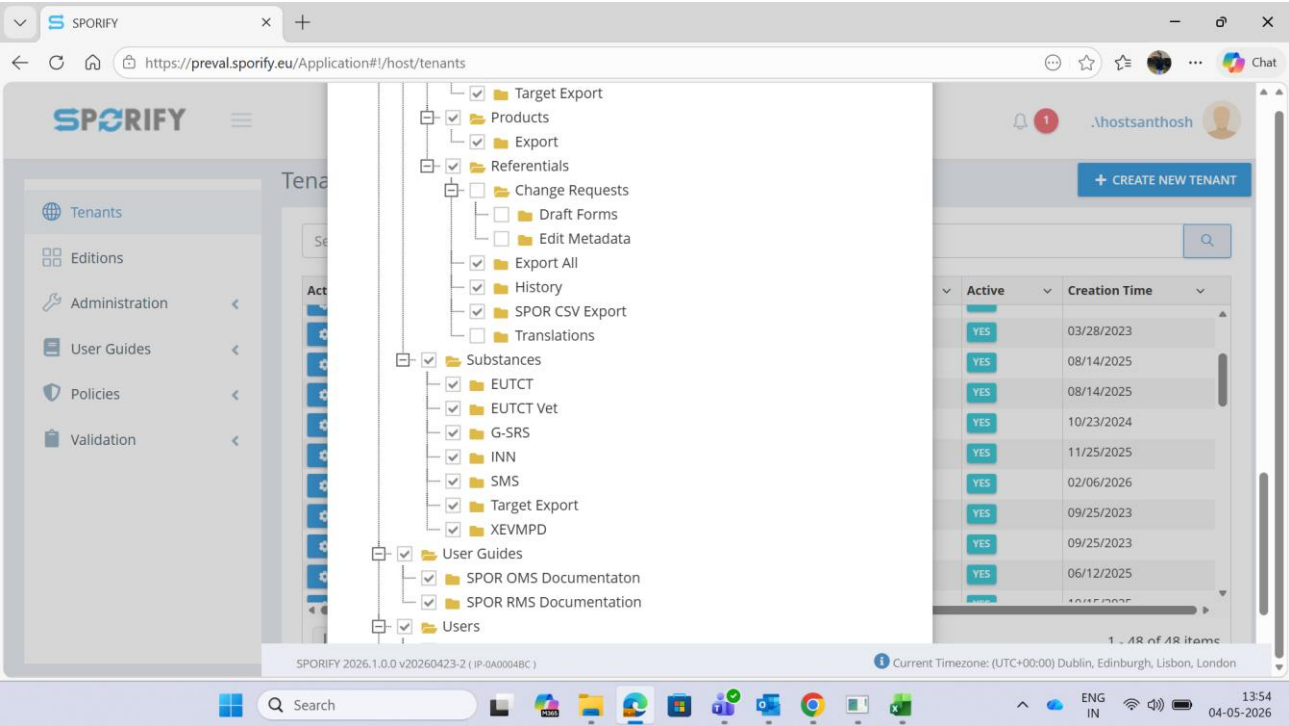
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 28 of 305


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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 29 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot shows the SPORIFY application interface. On the left is a navigation menu with options like Tenants, Editions, Administration, User Guides, Policies, and Validation. The main area displays a file tree structure. The 'Substances' folder is expanded, and 'XEVMPD' is highlighted. A search bar above the tree contains 'XEVMPD'. To the right, a table lists active tenants with columns for 'Active' status 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>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> <tr><td>YES</td><td>02/06/2026</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> </tbody> </table>					Active	Creation Time	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	YES	02/06/2026	YES	09/25/2023
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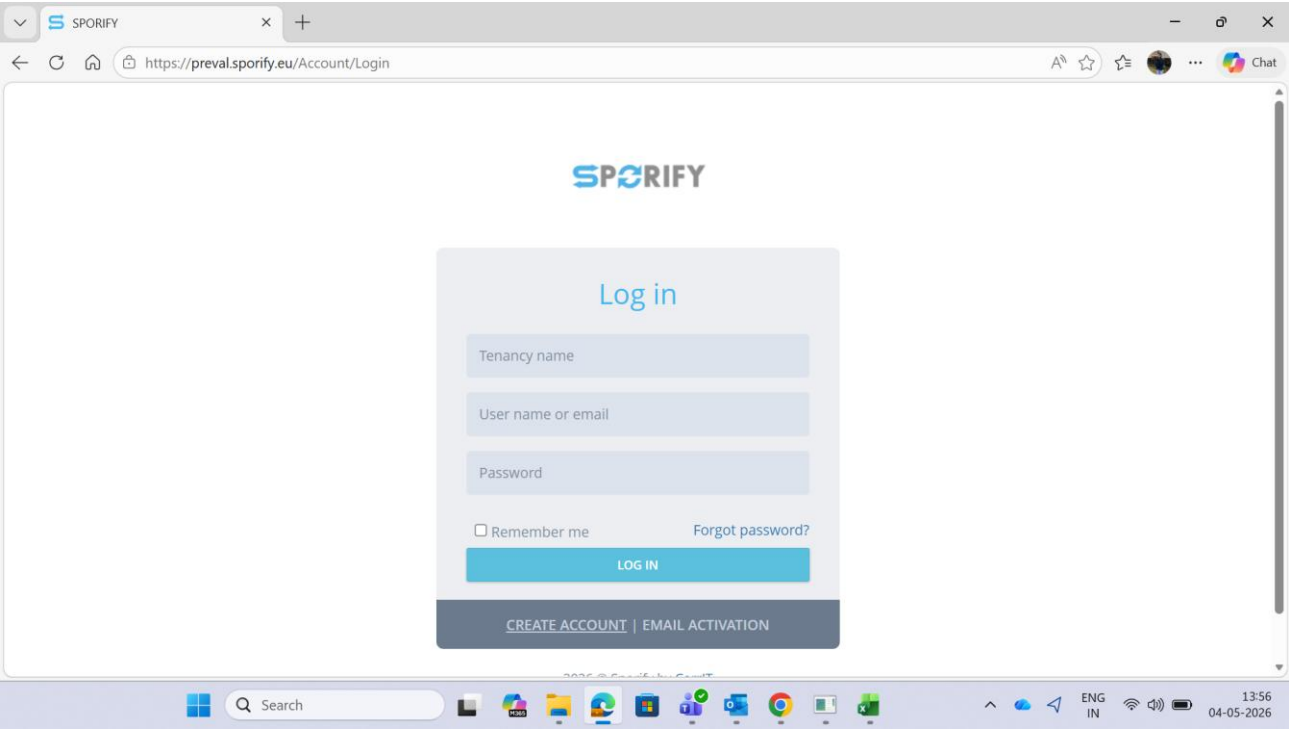
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 30 of 305


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: Tenants, Editions, Administration, User Guides, Policies, and Validation. The main area shows a tree view of folders, including 'Substances' (with sub-folders like EUTCT, EUTCT Vet, G-SRS, INN, SMS, Target Export, XEVMPD), 'User Guides', 'SPOR OMS Documentaton', 'SPOR RMS Documentaton', and 'Users'. On the right, a panel shows a table of active items:</p> <table border="1"> <thead> <tr> <th>Active</th> <th>Creation Time</th> </tr> </thead> <tbody> <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> <tr><td>YES</td><td>02/06/2026</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> <tr><td>YES</td><td>09/25/2023</td></tr> <tr><td>YES</td><td>06/12/2025</td></tr> <tr><td>YES</td><td>10/15/2025</td></tr> </tbody> </table> <p>The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and date/time (13:54, 04-05-2026).</p>					Active	Creation Time	YES	03/28/2023	YES	08/14/2025	YES	08/14/2025	YES	10/23/2024	YES	11/25/2025	YES	02/06/2026	YES	09/25/2023	YES	09/25/2023	YES	06/12/2025	YES	10/15/2025
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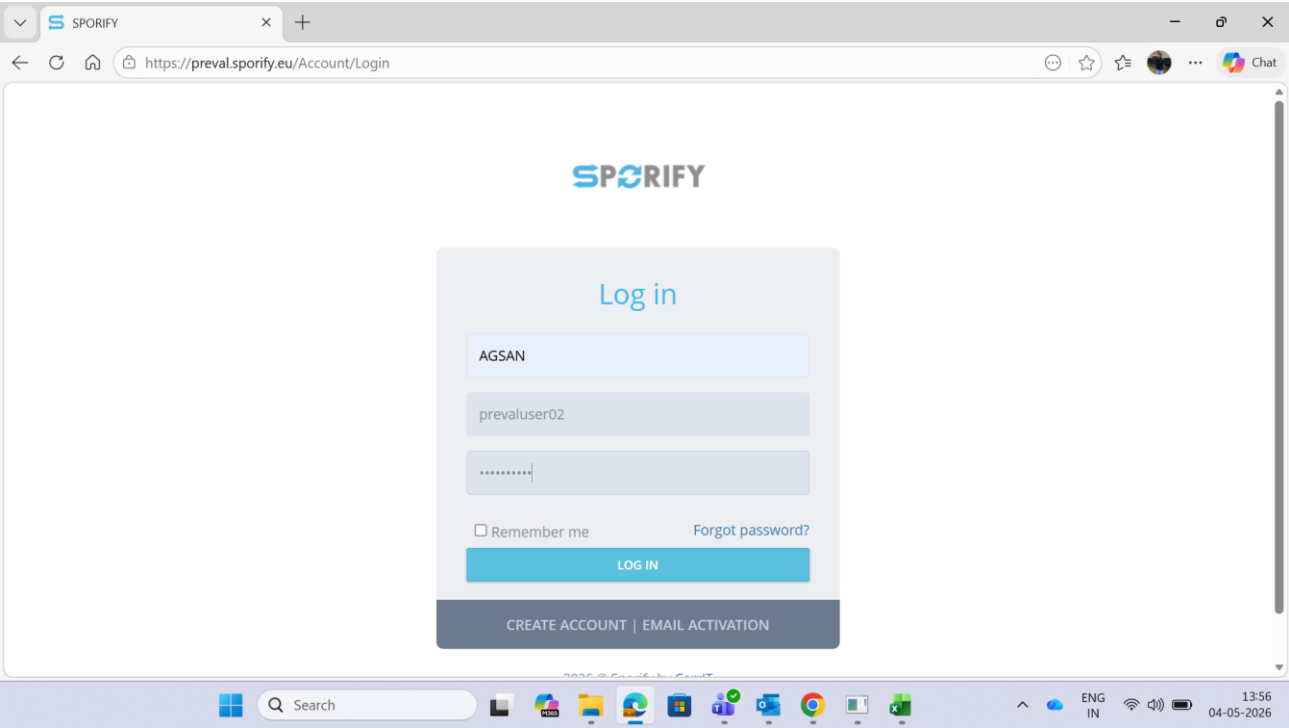
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 31 of 305


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 : AGSAN User name or email: prevaluser02 AE Sneha S 04 May 2026 at 01:57 PM	Passed

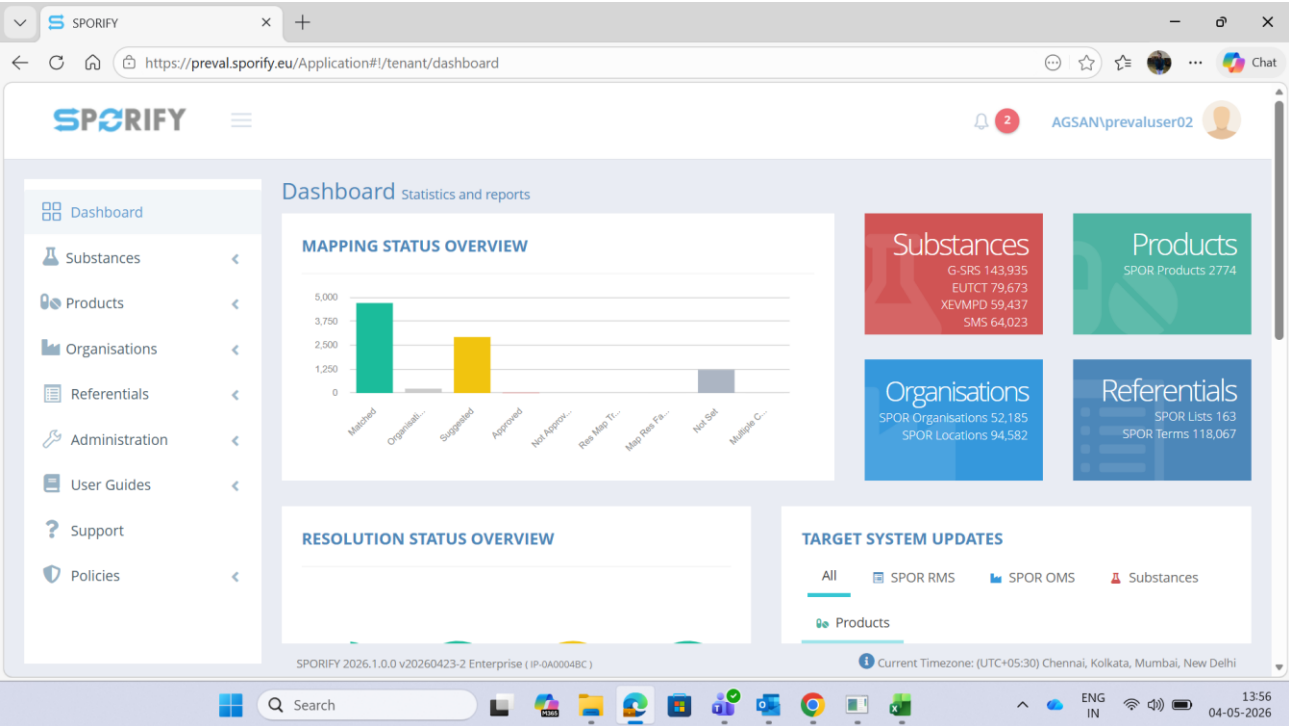
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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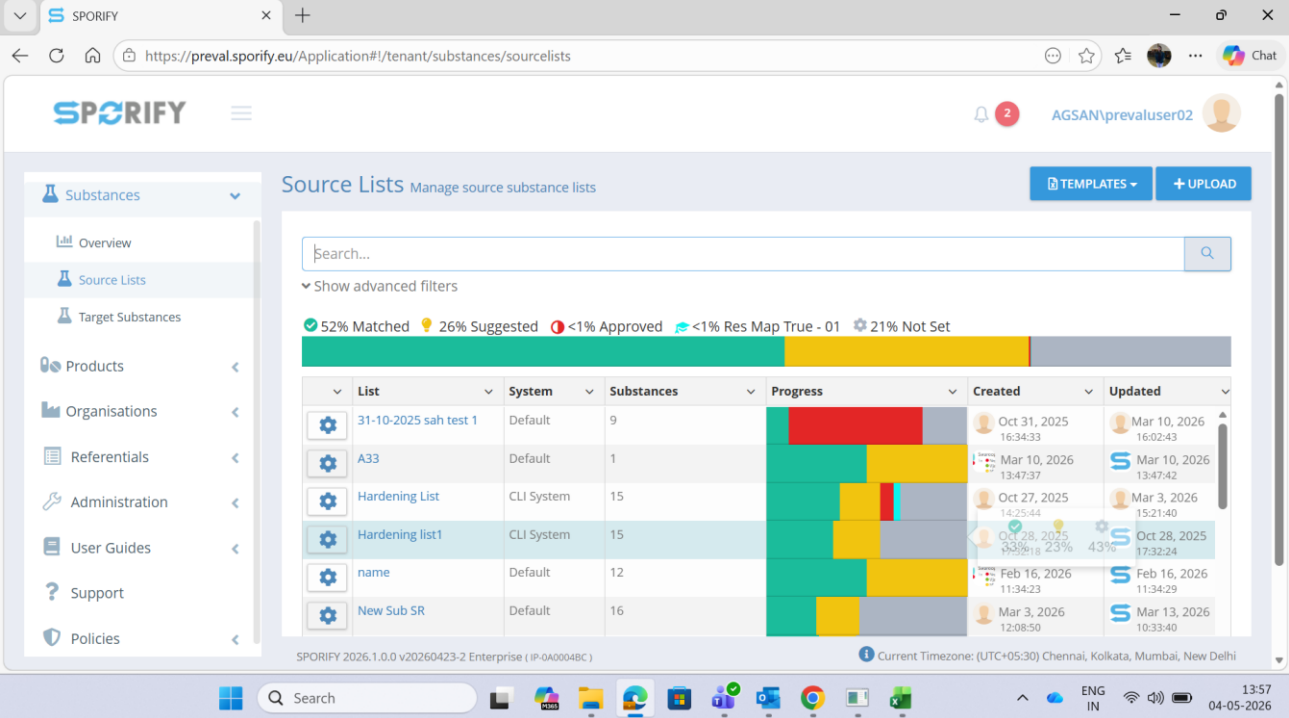
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 34 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo, a menu icon, a notification bell with a '2' badge, and the user profile 'AGSAN\prevaluser02'. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> Dashboard Statistics and reports: A central bar chart titled 'MAPPING STATUS OVERVIEW' showing data for categories like Matched, Organismat..., Suggested, Approved, Not Appro..., Res Map T..., Map Role Pa..., Not Set, and Multiple C... The y-axis ranges from 0 to 5,000. Substances: A red card showing counts for G-SRS (143,935), EUTCT (79,673), XEVMFD (59,437), and SMS (64,023). Products: A green card showing 'SPOR Products 2774'. Organisations: A blue card showing 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'. Referentials: A blue card showing 'SPOR Lists 163' and 'SPOR Terms 118,067'. Resolution Status Overview: A section with a chart and a 'RESOLUTION STATUS OVERVIEW' title. Target System Updates: A section with tabs for 'All', 'SPOR RMS', 'SPOR OMS', and 'Substances', and a sub-section for 'Products'. <p>The footer of the dashboard shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, task icons, and system tray with the date '04-05-2026' and time '13:56'.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_SUB_SL_001, FR_SUB_SL_002: Navigate to 'Substances'>> 'Source Lists' on the navigation menu. *PS*	NA	The Substances 'Source Lists' screen is displayed.	AE Sneha S 04 May 2026 at 01:58 PM	Passed

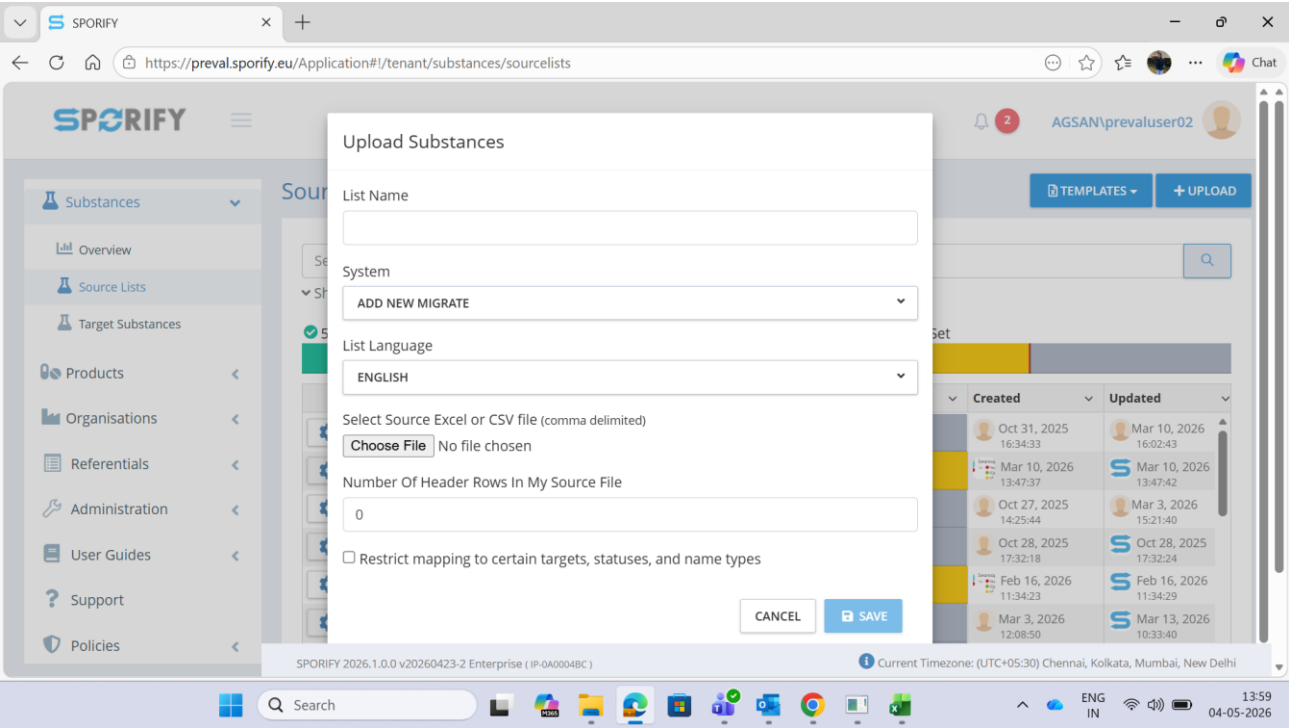



The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar at the top, followed by a progress bar indicating the status of source lists: 52% Matched (green), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True (blue), and 21% Not Set (grey). Below the progress bar is a table with columns for List, System, Substances, Progress, Created, and Updated. The table contains several rows of data, including '31-10-2025 sah test 1', 'A33', 'Hardening List', 'Hardening list1', 'name', and 'New Sub SR'. The bottom of the screenshot shows the Windows taskbar with the system clock at 13:57 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	FR_SUB_SL_006, FR_SUB_SL_015: Click the 'Upload' button. *PS*	NA	The 'Upload Substances' modal is displayed. This modal contains the following fields: 1.List Name 2.System 3.List Language 4.Select Source Excel Or CSV File 5.Number Of Header Rows In My Source File 6.Restrict Mapping To Certain Targets, Statuses, And Name Types	AE Sneha S 04 May 2026 at 01:59 PM	Passed


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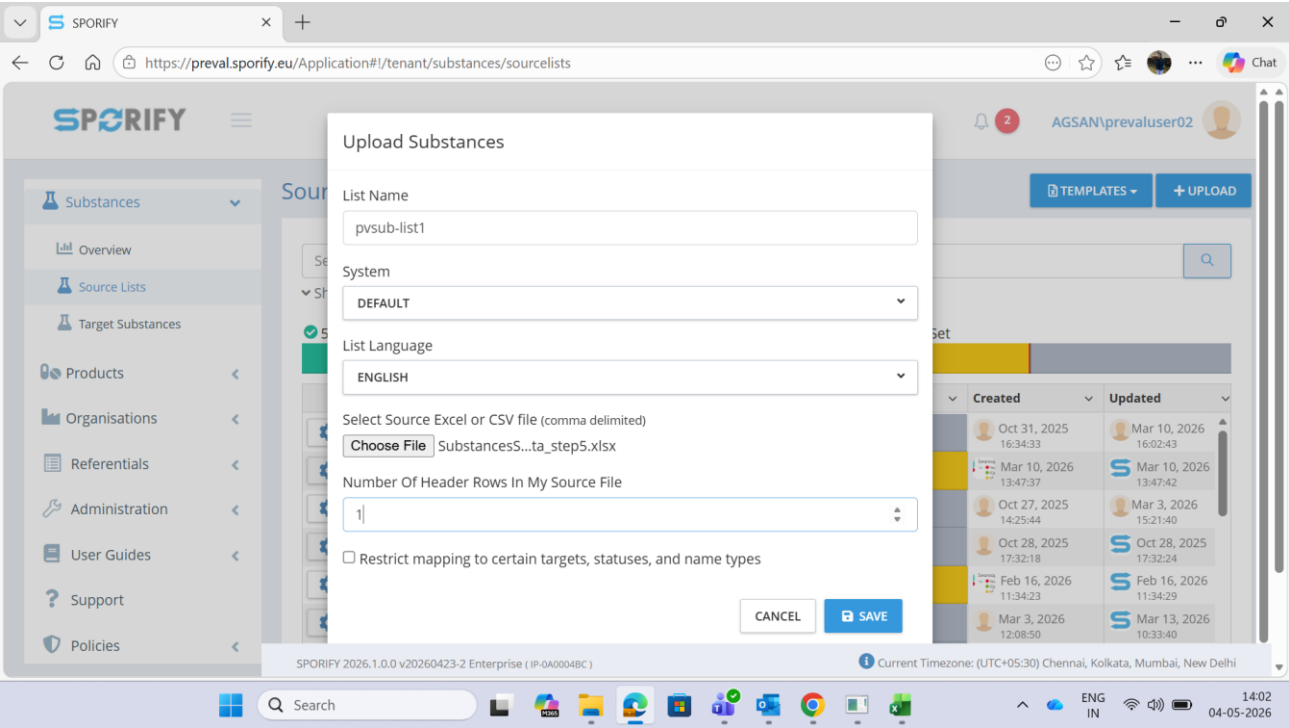
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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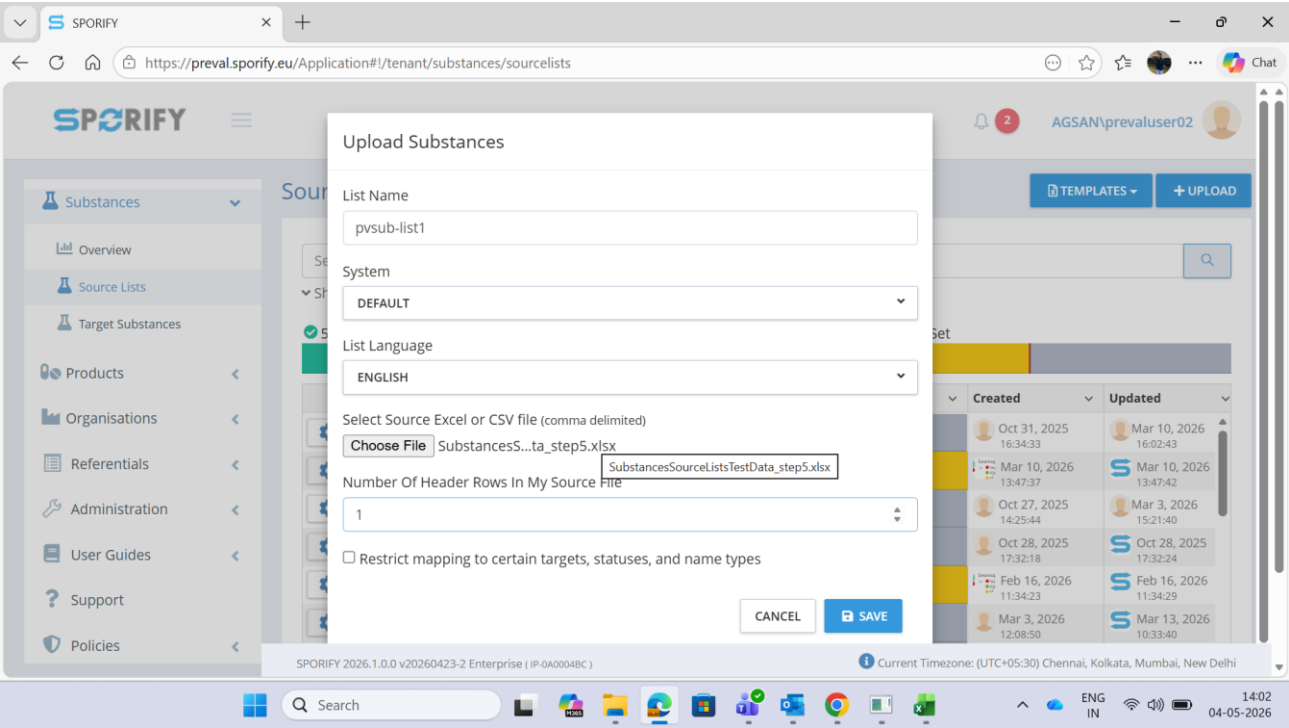
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Enter the data for the fields as mentioned in test data column and select the source file. *PS*	List Name: <pvsub-list1> System: Default List Language: English Select Source Excel Or CSV File: <source.xlsx> Number Of Header Rows In My Source File: 1 Restrict Mapping To Certain Targets, Statuses, And Name Types: Unselected	Data is entered as mentioned in test data column.	List Name: pvsub-list1 System: Default List Language: English Select Source Excel Or CSV File: SubstancesSourceListsTestData_step5.xlsx Number Of Header Rows In My Source File: 1 Restrict Mapping To Certain Targets, Statuses, And Name Types: Unselected AE Sneha S 04 May 2026 at 02:03 PM	Passed


[Click Here](#)

	Project	SPORIFY	Document Type	OQ Script
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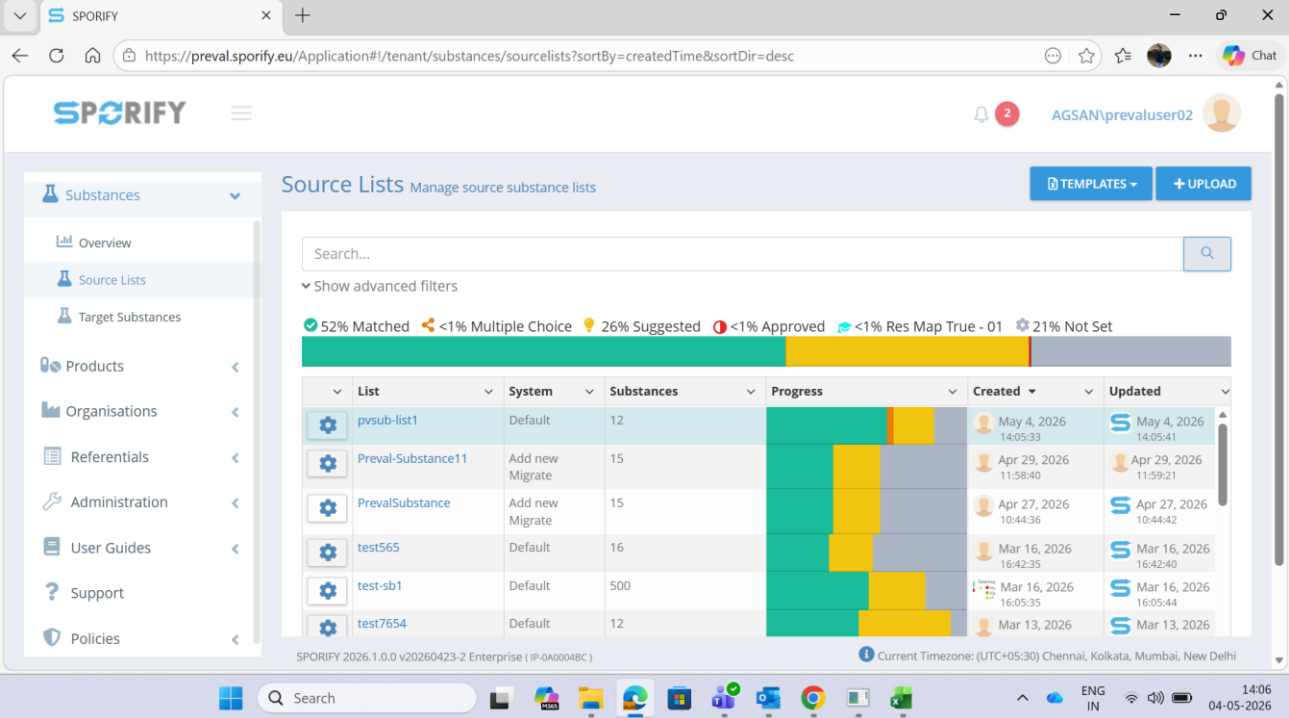
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
	 <p>The screenshot shows the SPORIFY web application interface. A modal dialog titled "Upload Substances" is open, allowing a user to configure a new substance list. The fields are as follows:</p> <ul style="list-style-type: none"> List Name: pvsb-list1 System: DEFAULT List Language: ENGLISH Select Source Excel or CSV file (comma delimited): Choose File SubstancesS...ta_step5.xlsx Number Of Header Rows In My Source File: 1 <input type="checkbox"/> Restrict mapping to certain targets, statuses, and name types <p>In the background, a table displays a log of substance updates:</p> <table border="1"> <thead> <tr> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Oct 31, 2025 16:34:33</td> <td>Mar 10, 2026 16:02:43</td> </tr> <tr> <td>Mar 10, 2026 13:47:37</td> <td>Mar 10, 2026 13:47:42</td> </tr> <tr> <td>Oct 27, 2025 14:25:44</td> <td>Mar 3, 2026 15:21:40</td> </tr> <tr> <td>Oct 28, 2025 17:32:18</td> <td>Oct 28, 2025 17:32:24</td> </tr> <tr> <td>Feb 16, 2026 11:34:23</td> <td>Feb 16, 2026 11:34:29</td> </tr> <tr> <td>Mar 3, 2026 12:08:50</td> <td>Mar 13, 2026 10:33:40</td> </tr> </tbody> </table>					Created	Updated	Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43	Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42	Oct 27, 2025 14:25:44	Mar 3, 2026 15:21:40	Oct 28, 2025 17:32:18	Oct 28, 2025 17:32:24	Feb 16, 2026 11:34:23	Feb 16, 2026 11:34:29	Mar 3, 2026 12:08:50	Mar 13, 2026 10:33:40
Created	Updated																		
Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43																		
Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42																		
Oct 27, 2025 14:25:44	Mar 3, 2026 15:21:40																		
Oct 28, 2025 17:32:18	Oct 28, 2025 17:32:24																		
Feb 16, 2026 11:34:23	Feb 16, 2026 11:34:29																		
Mar 3, 2026 12:08:50	Mar 13, 2026 10:33:40																		

	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 6	Click the 'Save' button. *PS*	List: <pvsub-list1>	The Source List as mentioned in test data column uploads and appears on the 'Source Lists' screen.	List Name: pvsub-list1 AE Sneha S 04 May 2026 at 02:06 PM	Passed



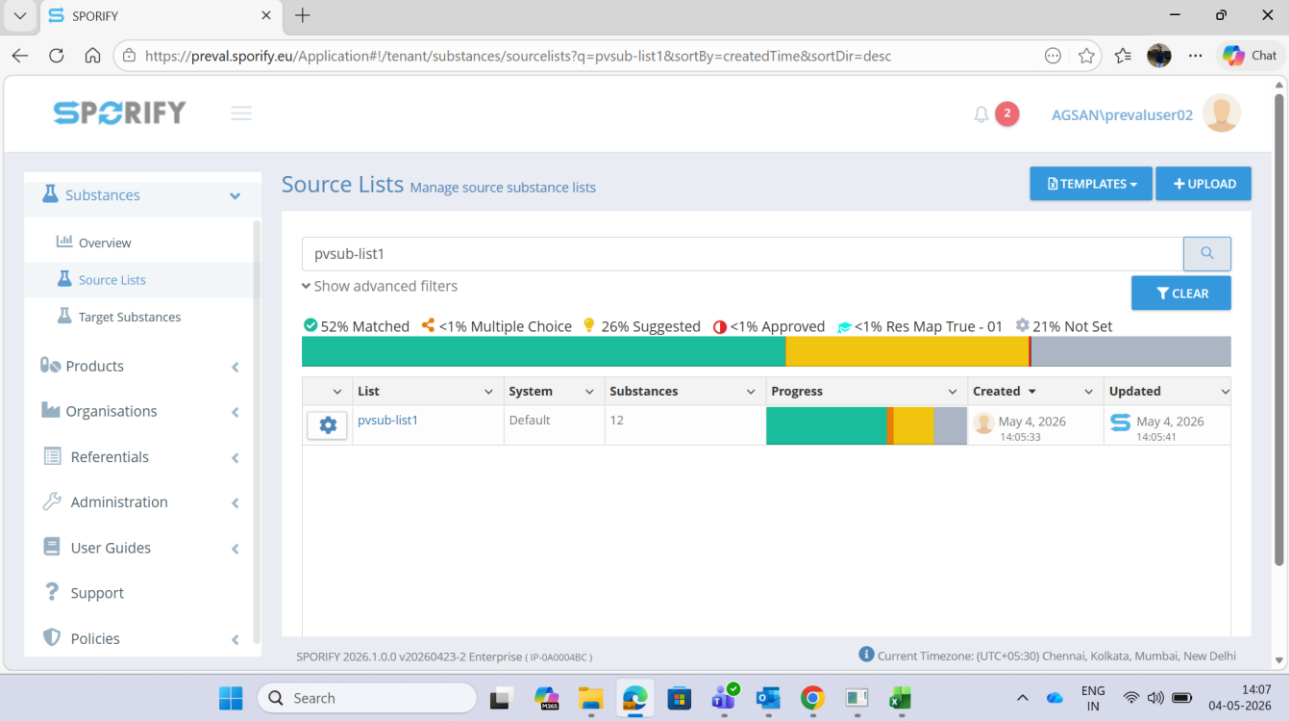
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists?sortBy=createTime&sortDir=desc>. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. The main content area is titled 'Source Lists' and features a search bar and a progress bar with the following status: 52% Matched, <1% Multiple Choice, 26% Suggested, <1% Approved, <1% Res Map True - 01, and 21% Not Set. Below the progress bar is a table with the following data:

List	System	Substances	Progress	Created	Updated
pvsub-list1	Default	12	[Progress bar]	May 4, 2026 14:05:33	May 4, 2026 14:05:41
Preval-Substance11	Add new Migrate	15	[Progress bar]	Apr 29, 2026 11:58:40	Apr 29, 2026 11:59:21
PrevalSubstance	Add new Migrate	15	[Progress bar]	Apr 27, 2026 10:44:36	Apr 27, 2026 10:44:42
test565	Default	16	[Progress bar]	Mar 16, 2026 16:42:35	Mar 16, 2026 16:42:40
test-sb1	Default	500	[Progress bar]	Mar 16, 2026 16:05:35	Mar 16, 2026 16:05:44
test7654	Default	12	[Progress bar]	Mar 13, 2026	Mar 13, 2026



The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 14:06 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Enter the newly added list in search bar and click on Search icon. *PS*	<pvsub-list1>	Source list matching search criteria is displayed.	pvsub-list1 AE Sneha S 04 May 2026 at 02:08 PM	Passed



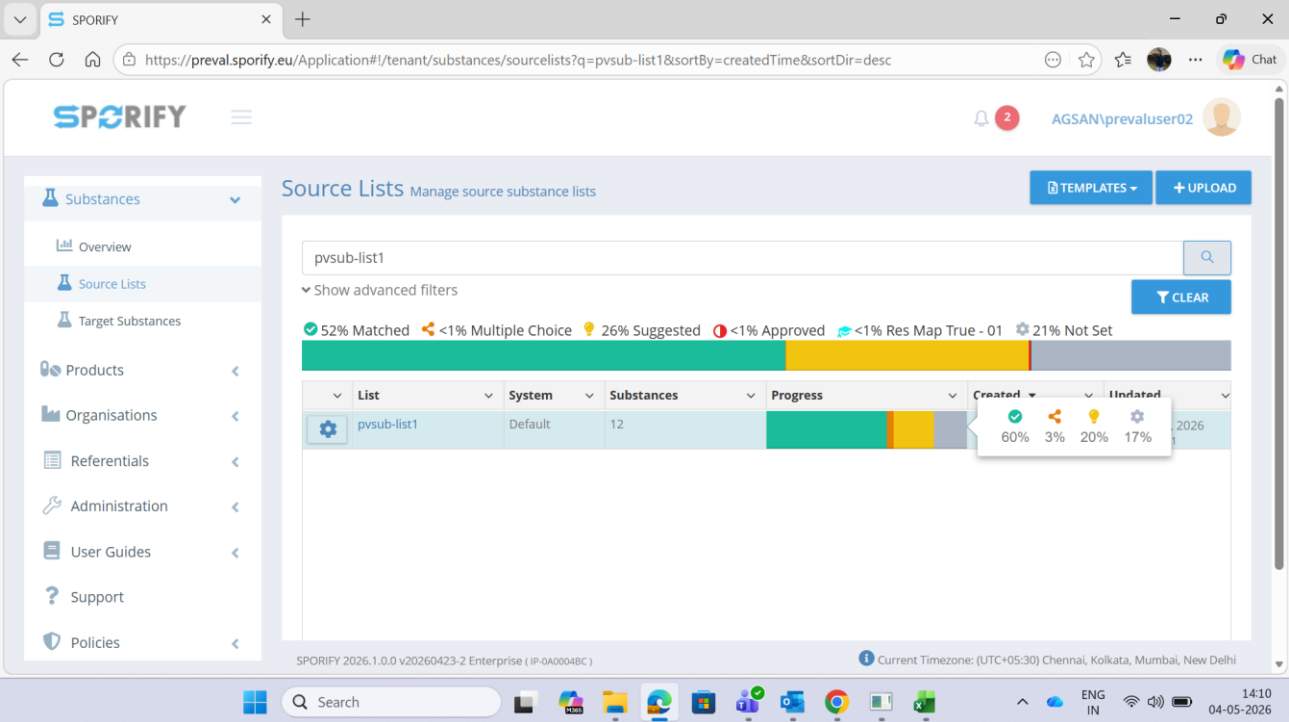
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists?q=pvsub-list1&sortBy=createTime&sortDir=desc>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The left sidebar contains navigation options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Source Lists' and includes a search bar with 'pvsub-list1' and a 'CLEAR' button. Below the search bar, a progress bar indicates: 52% Matched (green), <1% Multiple Choice (orange), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), and 21% Not Set (grey). A table below the progress bar shows the following data:

List	System	Substances	Progress	Created	Updated
 pvsub-list1	Default	12		May 4, 2026 14:05:33	May 4, 2026 14:05:41


The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, task icons, system tray, and the date/time '14:07 04-05-2026'.

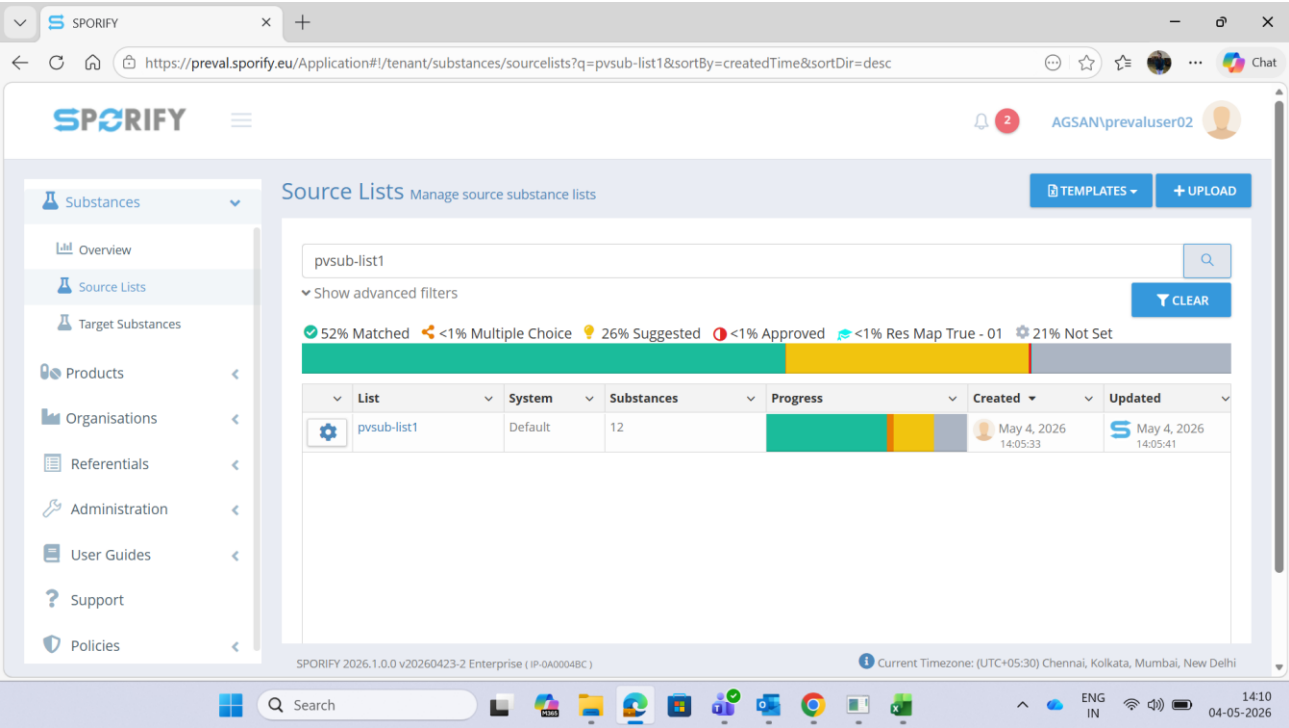
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	FR_SUB_SL_017, FR_SUB_SL_032: Verify the data matches in the Progress column. *PS*	<60% Matched 3% Multiple Choice 20% Suggested 17% Not Set>	Progress column displayed the different matches and respective percentage as mentioned in test data column.	60% Matched 3% Multiple Choice 20% Suggested 17% Not Set AE Sneha S 04 May 2026 at 02:11 PM	Passed



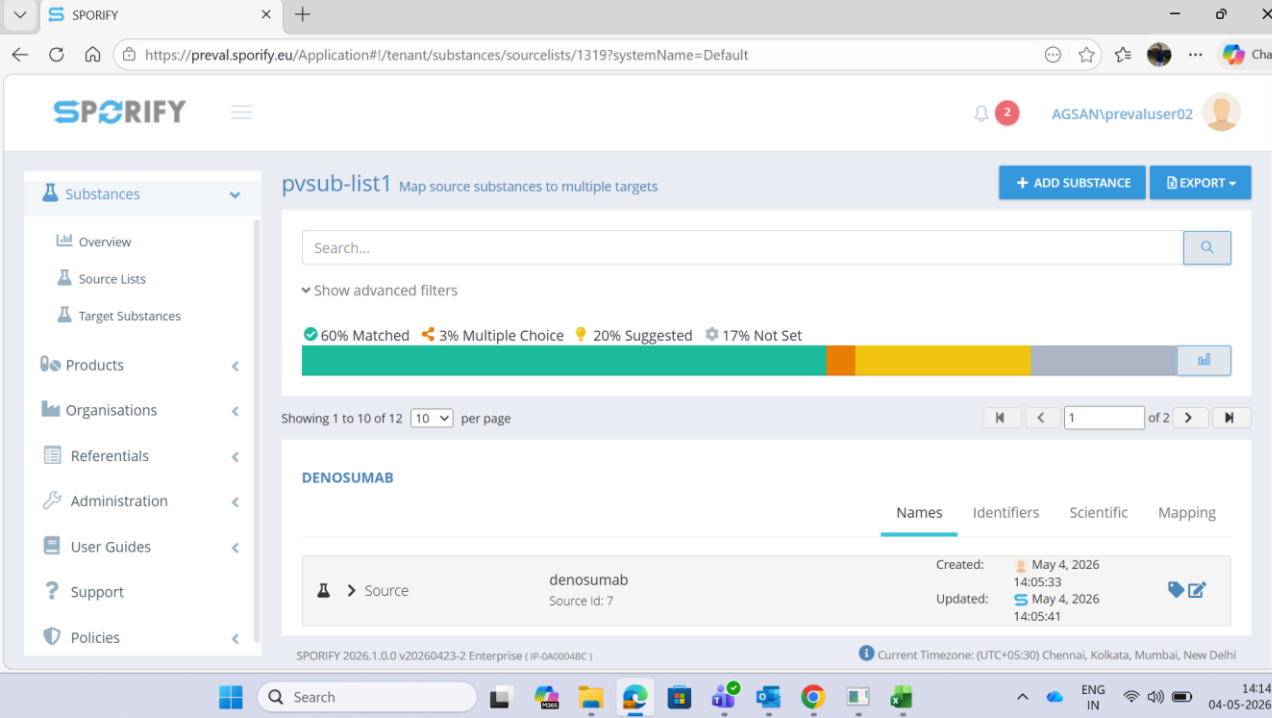
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Source Lists' and displays a search bar with the text 'pvsb-list1'. Below the search bar, there is a progress bar showing 52% Matched, <1% Multiple Choice, 26% Suggested, <1% Approved, <1% Res Map True - 01, and 21% Not Set. A table below the progress bar has columns for List, System, Substances, Progress, Created, and Updated. The table contains one row for 'pvsb-list1' with a progress bar and a tooltip showing 60% Matched, 3% Multiple Choice, 20% Suggested, and 17% Not Set. The interface also includes a sidebar with navigation options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date 04-05-2026.

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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 9	FR_SUB_SL_007, FR_SUB_SL_019: Click on the newly uploaded list name as mentioned in test data column. *PS*	List: <pvsub-list1>	All source records uploaded are displayed.	List: pvsub-list1 AE Sneha S 04 May 2026 at 02:18 PM	Passed

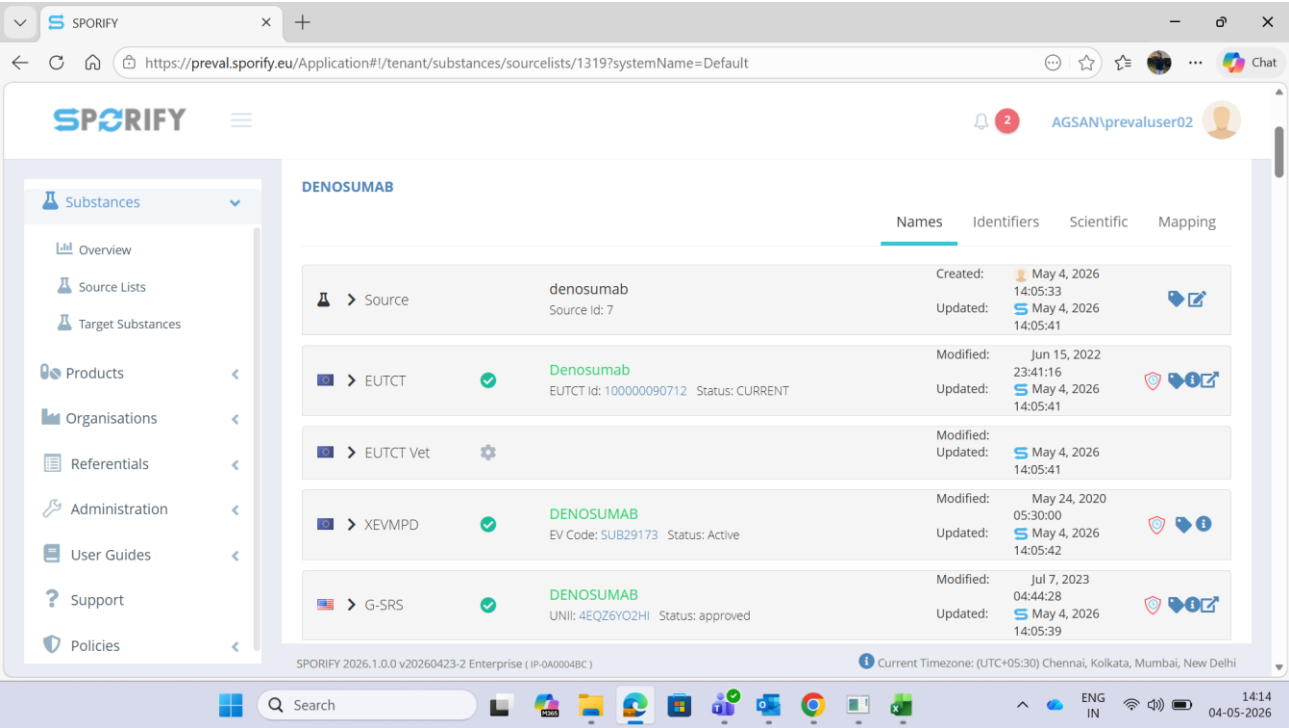



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and a user profile for 'AGSANprevaluser02'. The main content area is titled 'pvsub-list1 Map source substances to multiple targets' and features a search bar and a progress bar. The progress bar shows: 60% Matched (green), 3% Multiple Choice (orange), 20% Suggested (yellow), and 17% Not Set (grey). Below the progress bar, it indicates 'Showing 1 to 10 of 12 per page'. A table displays details for 'DENOSUMAB' source:

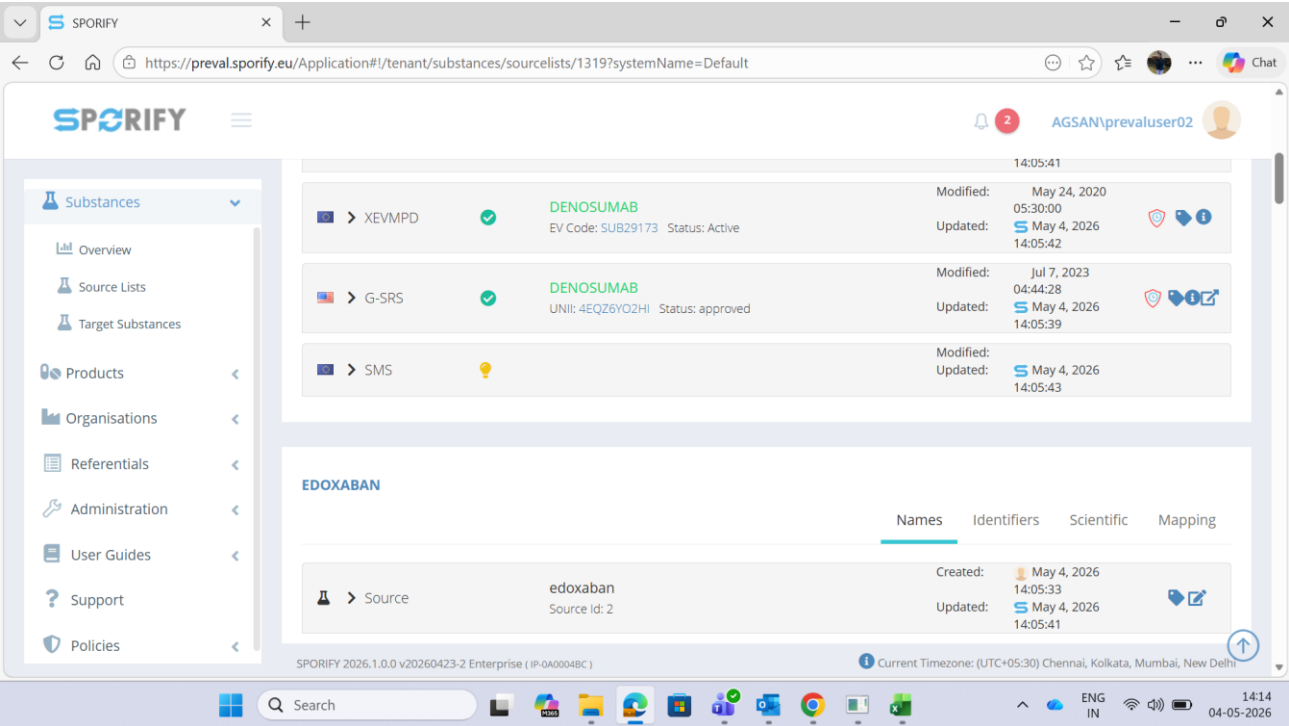
DENOSUMAB		Names	Identifiers	Scientific	Mapping
>	Source	denosumab	Source Id: 7	Created: May 4, 2026 14:05:33	Updated: May 4, 2026 14:05:41


The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 14:14 on 04-05-2026.

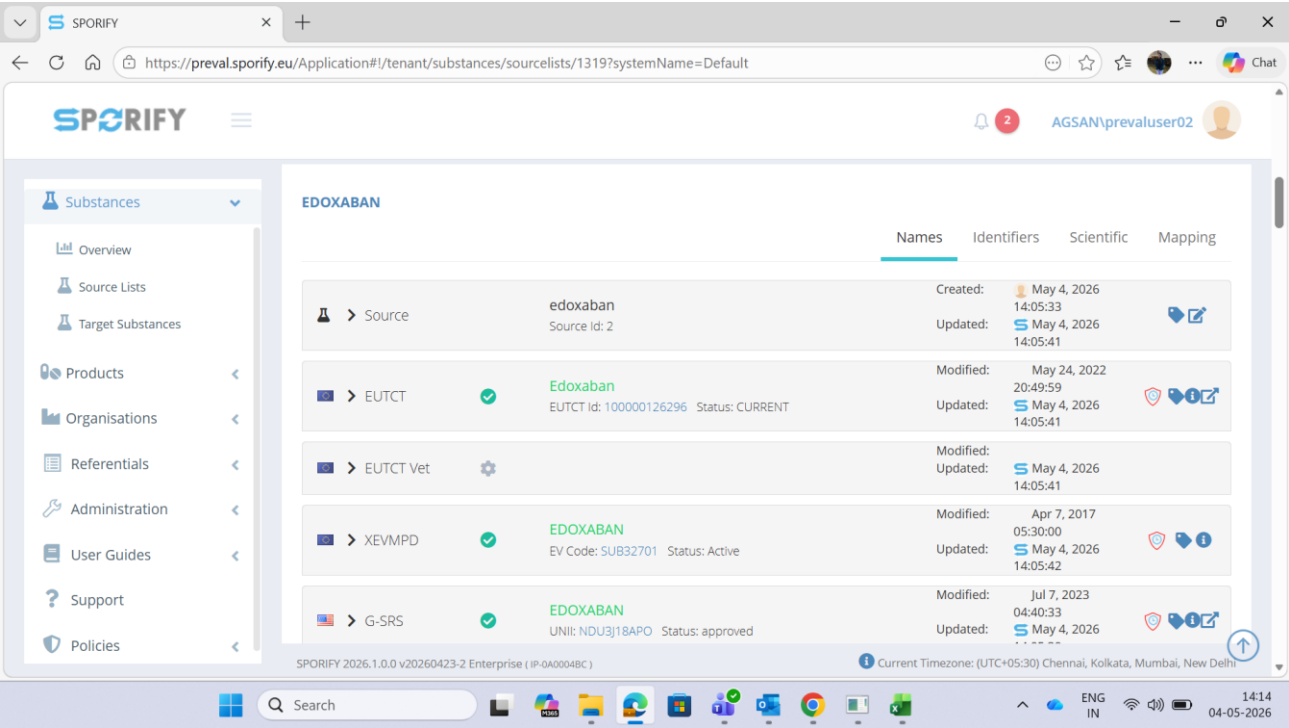
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

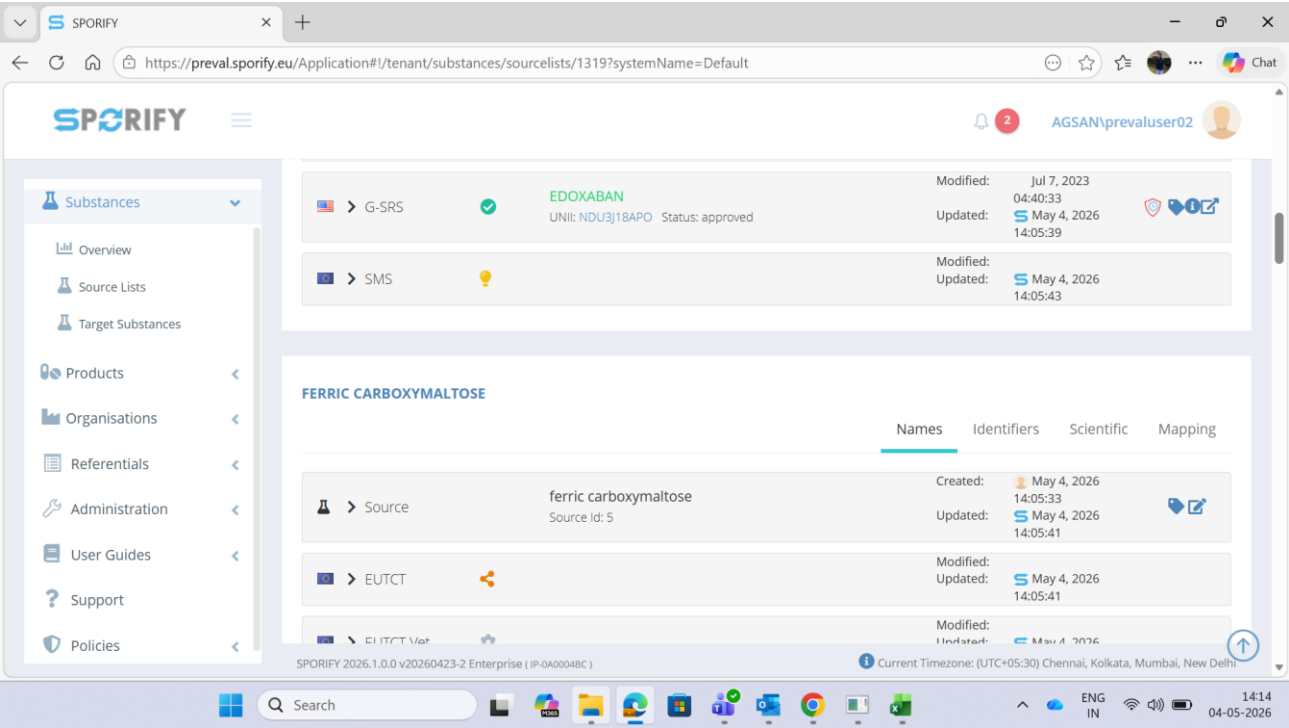
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application. The top navigation bar includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. The left sidebar contains a menu with options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the 'Substances' section. Three items are visible: XEVMPO (DENOSUMAB, EV Code: SUB29173, Status: Active), G-SRS (DENOSUMAB, UNII: 4EQZ6YO2HI, Status: approved), and SMS. Below this, the 'EDOXABAN' section is expanded, showing a 'Source' entry with details: 'edoxaban', 'Source id: 2', 'Created: May 4, 2026 14:05:33', and 'Updated: May 4, 2026 14:05:41'. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and date/time (14:14, 04-05-2026).</p>				

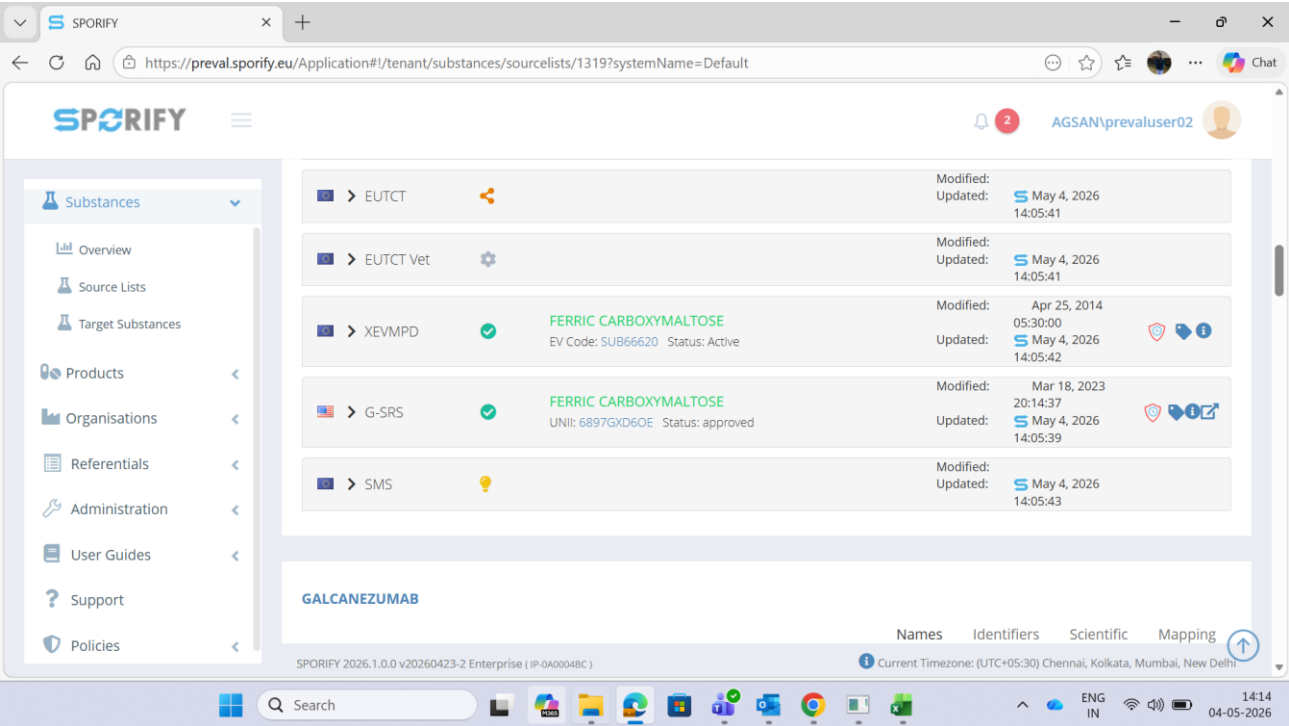
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays the 'EDOXABAN' substance details page. The page has a navigation menu on the left with options like 'Substances', 'Products', 'Organisations', etc. The main content area has tabs for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The 'Names' tab is active, showing a table of substance names and their associated identifiers and status. The table has columns for 'Source', 'Name', 'Status', 'Modified', and 'Updated'. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>edoxaban</td> <td></td> <td>May 4, 2026 14:05:33</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>> EUTCT</td> <td>Edoxaban</td> <td>CURRENT</td> <td>May 24, 2022 20:49:59</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>> EUTCT Vet</td> <td></td> <td></td> <td></td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>> XEVMPD</td> <td>EDOXABAN</td> <td>Active</td> <td>Apr 7, 2017 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>> G-SRS</td> <td>EDOXABAN</td> <td>approved</td> <td>Jul 7, 2023 04:40:33</td> <td>May 4, 2026</td> </tr> </tbody> </table>					Source	Name	Status	Modified	Updated	> Source	edoxaban		May 4, 2026 14:05:33	May 4, 2026 14:05:41	> EUTCT	Edoxaban	CURRENT	May 24, 2022 20:49:59	May 4, 2026 14:05:41	> EUTCT Vet				May 4, 2026 14:05:41	> XEVMPD	EDOXABAN	Active	Apr 7, 2017 05:30:00	May 4, 2026 14:05:42	> G-SRS	EDOXABAN	approved	Jul 7, 2023 04:40:33	May 4, 2026
Source	Name	Status	Modified	Updated																															
> Source	edoxaban		May 4, 2026 14:05:33	May 4, 2026 14:05:41																															
> EUTCT	Edoxaban	CURRENT	May 24, 2022 20:49:59	May 4, 2026 14:05:41																															
> EUTCT Vet				May 4, 2026 14:05:41																															
> XEVMPD	EDOXABAN	Active	Apr 7, 2017 05:30:00	May 4, 2026 14:05:42																															
> G-SRS	EDOXABAN	approved	Jul 7, 2023 04:40:33	May 4, 2026																															

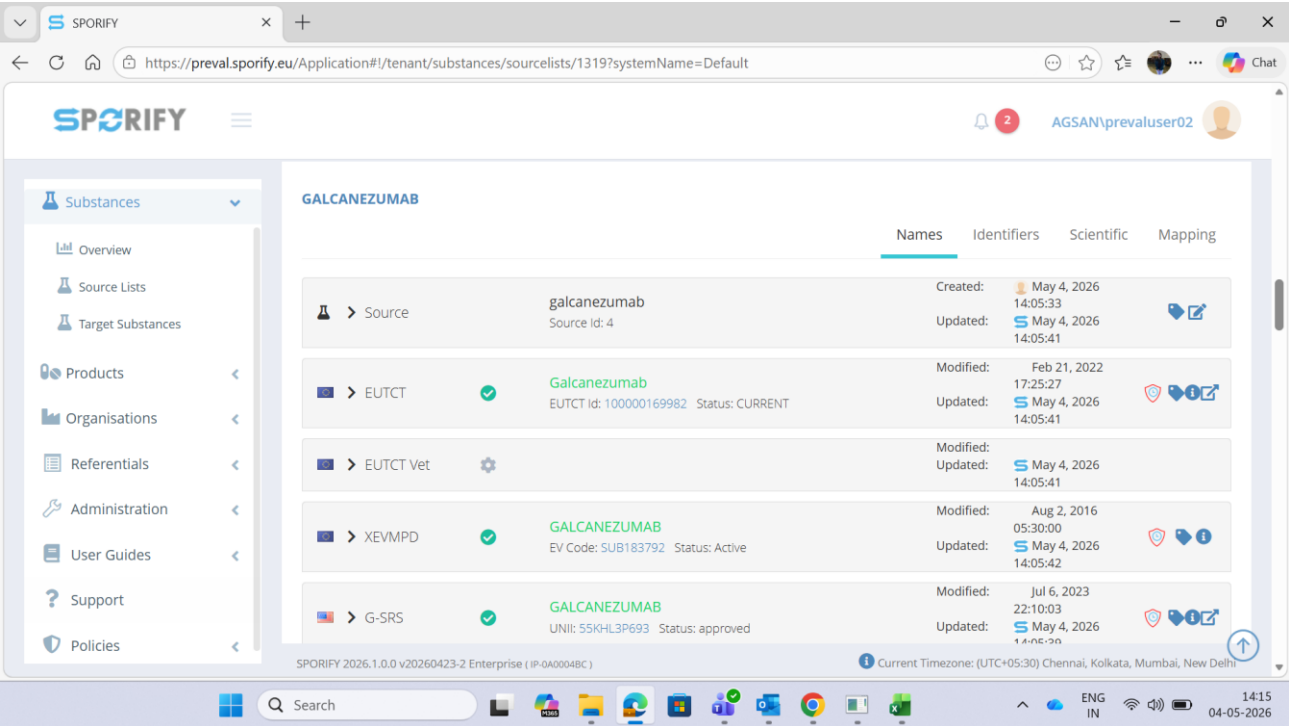
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Substances (Overview, Source Lists, Target Substances), Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. Two entries are visible: 'G-SRS' with a green checkmark and 'EDOXABAN' (UNII: NDUJ318APO, Status: approved) with a green checkmark, and 'SMS' with a yellow lightbulb icon. Below this, a detailed view for 'FERRIC CARBOXYMALTOSE' is shown, including a table with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The table contains one entry: 'Source' with 'ferric carboxymaltose' and 'Source id: 5'. The interface also shows modification and update timestamps for these entries. The Windows taskbar at the bottom indicates the system time as 14:14 on 04-05-2026.</p>				

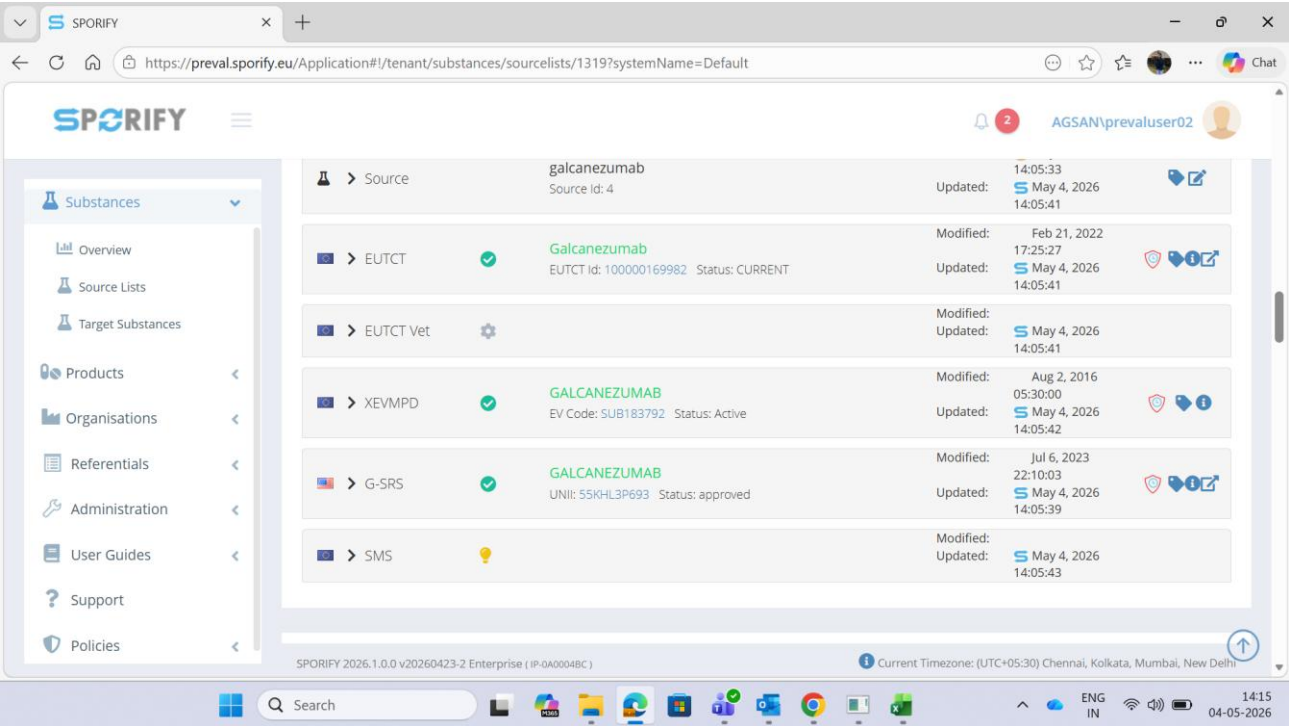
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 50 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface features a left-hand navigation menu with categories like Substances, Products, Organisations, and Administration. The main content area shows a list of substances with columns for Name, Identifiers, Scientific, and Mapping. The substances listed include EUTCT, EUTCT Vet, XEVMPD (FERRIC CARBOXYMALTOSE), G-SRS (FERRIC CARBOXYMALTOSE), and SMS. Each entry includes modification and update dates. At the bottom, the system version is identified as SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 14:14.</p>				

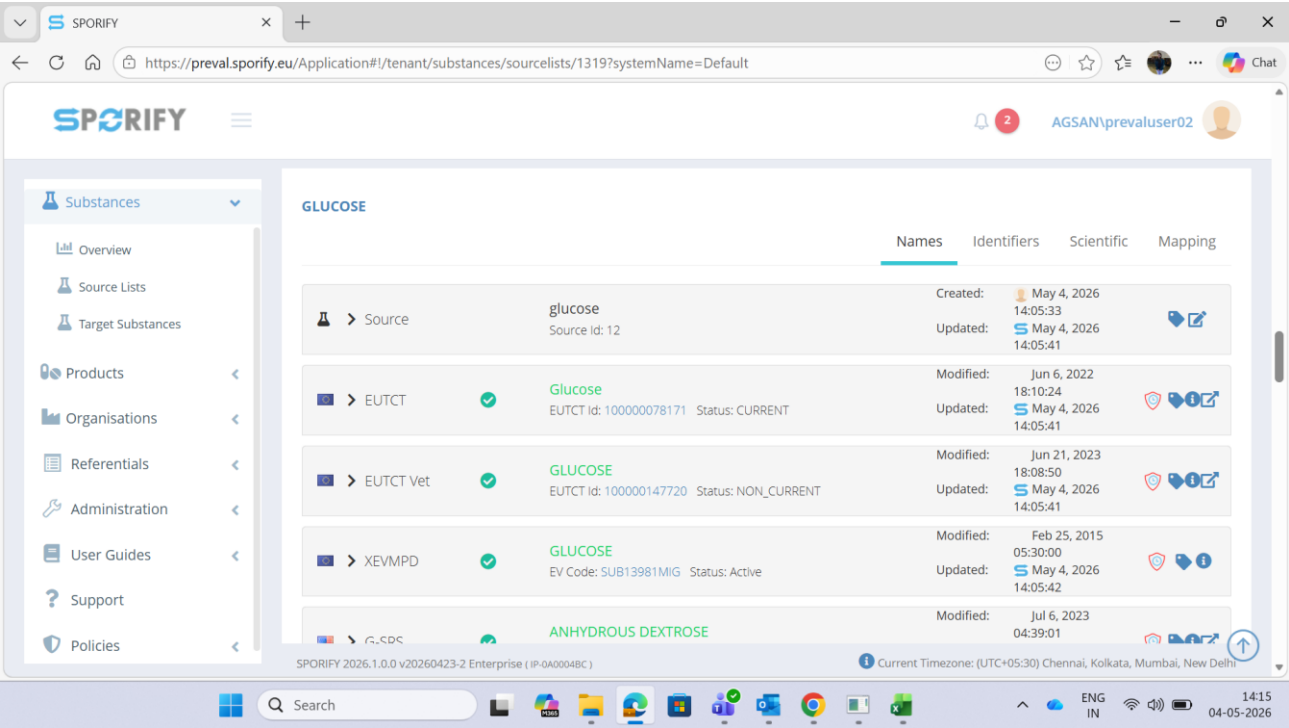
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 51 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web interface for managing GALCANEZUMAB substances. The left sidebar shows navigation options like Substances, Products, and Organisations. The main content area lists various source lists with columns for Names, Identifiers, Scientific, and Mapping. The table below summarizes the visible data from the screenshot.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>galcanezumab</td> <td>Source Id: 4</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT</td> <td>GALCANEZUMAB</td> <td>EUTCT Id: 100000169982 Status: CURRENT</td> <td>Modified: Feb 21, 2022 17:25:27 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT Vet</td> <td></td> <td></td> <td>Modified: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> XEVMPD</td> <td>GALCANEZUMAB</td> <td>EV Code: SUB183792 Status: Active</td> <td>Modified: Aug 2, 2016 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> </tr> <tr> <td>> G-SRS</td> <td>GALCANEZUMAB</td> <td>UNII: 55KHL3P693 Status: approved</td> <td>Modified: Jul 6, 2023 22:10:03 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> </tbody> </table>					Source	Name	Identifiers	Scientific	Mapping	> Source	galcanezumab	Source Id: 4	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		> EUTCT	GALCANEZUMAB	EUTCT Id: 100000169982 Status: CURRENT	Modified: Feb 21, 2022 17:25:27 Updated: May 4, 2026 14:05:41		> EUTCT Vet			Modified: May 4, 2026 14:05:41		> XEVMPD	GALCANEZUMAB	EV Code: SUB183792 Status: Active	Modified: Aug 2, 2016 05:30:00 Updated: May 4, 2026 14:05:42		> G-SRS	GALCANEZUMAB	UNII: 55KHL3P693 Status: approved	Modified: Jul 6, 2023 22:10:03 Updated: May 4, 2026 14:05:41	
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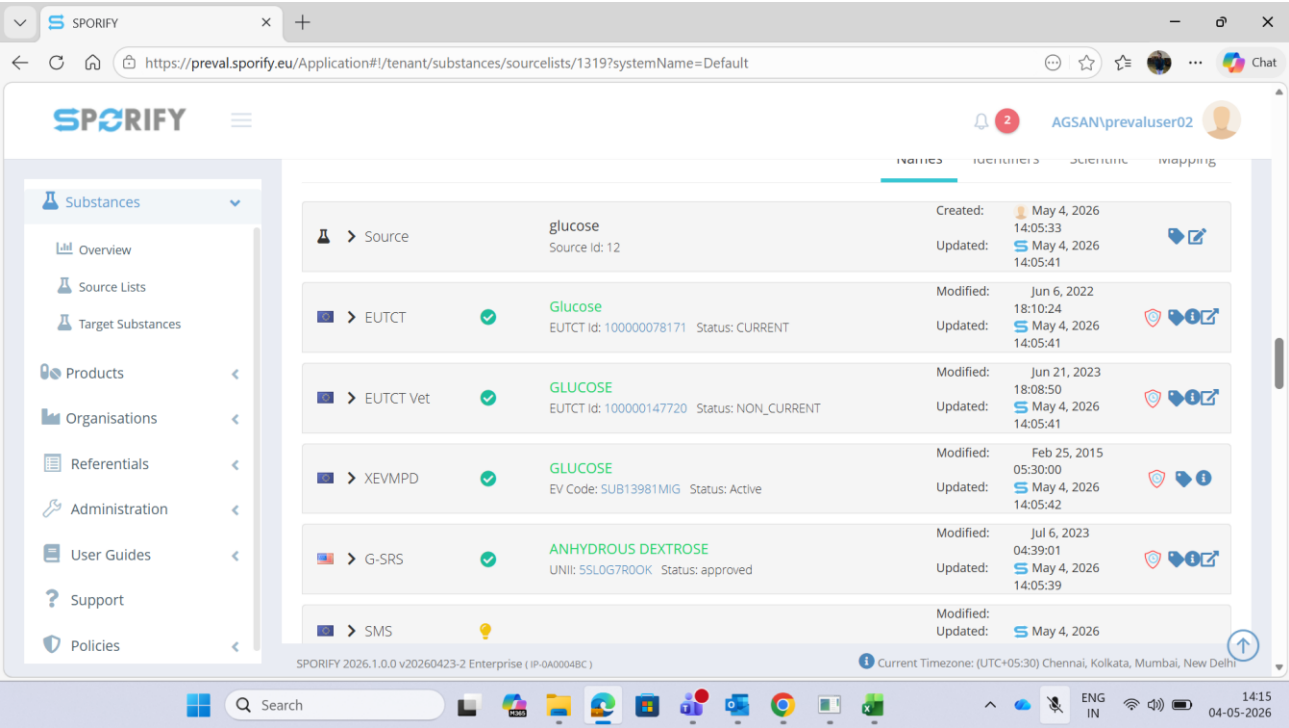
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 52 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Substance Name</th> <th>Regulatory ID</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>galcanezumab</td> <td>Source Id: 4</td> <td></td> <td>14:05:33</td> <td>May 4, 2026</td> </tr> <tr> <td>EUTCT</td> <td>Galcanezumab</td> <td>EUTCT Id: 100000169982</td> <td>CURRENT</td> <td>Feb 21, 2022</td> <td>May 4, 2026</td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td></td> <td></td> <td></td> <td>May 4, 2026</td> </tr> <tr> <td>XEVMPD</td> <td>GALCANEZUMAB</td> <td>EV Code: SUB183792</td> <td>Active</td> <td>Aug 2, 2016</td> <td>May 4, 2026</td> </tr> <tr> <td>G-SRS</td> <td>GALCANEZUMAB</td> <td>UNII: 55K+L3P693</td> <td>approved</td> <td>Jul 6, 2023</td> <td>May 4, 2026</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td></td> <td></td> <td>May 4, 2026</td> </tr> </tbody> </table> <p>The interface includes a sidebar with navigation options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 14:15 on 04-05-2026.</p>					Category	Substance Name	Regulatory ID	Status	Modified	Updated	Source	galcanezumab	Source Id: 4		14:05:33	May 4, 2026	EUTCT	Galcanezumab	EUTCT Id: 100000169982	CURRENT	Feb 21, 2022	May 4, 2026	EUTCT Vet					May 4, 2026	XEVMPD	GALCANEZUMAB	EV Code: SUB183792	Active	Aug 2, 2016	May 4, 2026	G-SRS	GALCANEZUMAB	UNII: 55K+L3P693	approved	Jul 6, 2023	May 4, 2026	SMS					May 4, 2026
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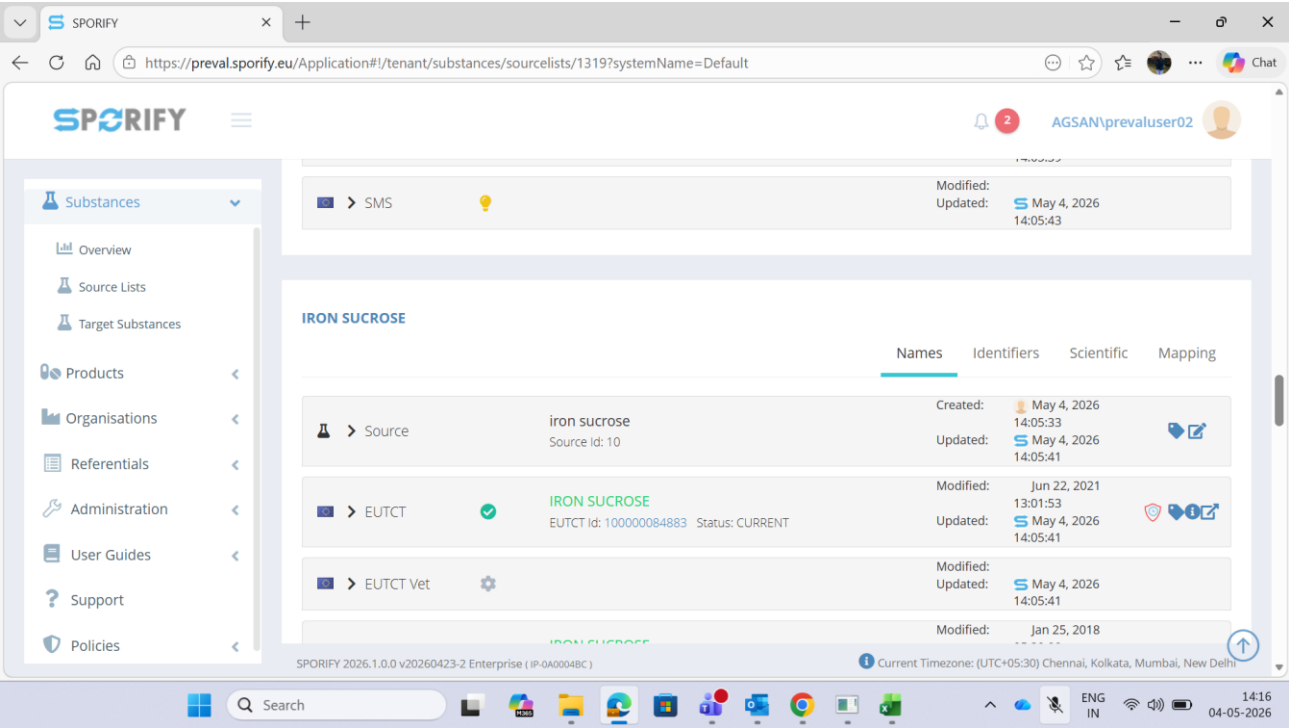
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 53 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of substances under the heading 'GLUCOSE'. The table has four columns: 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>glucose</td> <td>Source id: 12</td> <td></td> <td></td> </tr> <tr> <td>EUTCT</td> <td>Glucose</td> <td>EUTCT id: 100000078171</td> <td>Status: CURRENT</td> <td></td> </tr> <tr> <td>EUTCT Vet</td> <td>GLUCOSE</td> <td>EUTCT id: 100000147720</td> <td>Status: NON_CURRENT</td> <td></td> </tr> <tr> <td>XEVMPD</td> <td>GLUCOSE</td> <td>EV Code: SUB13981MIG</td> <td>Status: Active</td> <td></td> </tr> <tr> <td>G_CDC</td> <td>ANHYDROUS DEXTROSE</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>The interface also includes a left-hand navigation menu with options like 'Substances', 'Overview', 'Source Lists', 'Target Substances', 'Products', 'Organisations', 'Referentials', 'Administration', 'User Guides', 'Support', and 'Policies'. The top right shows the user 'AGSAN\prevaluser02'. The bottom of the screenshot shows the Windows taskbar with the time '14:15' and date '04-05-2026'.</p>					Source	Name	Identifiers	Scientific	Mapping	Source	glucose	Source id: 12			EUTCT	Glucose	EUTCT id: 100000078171	Status: CURRENT		EUTCT Vet	GLUCOSE	EUTCT id: 100000147720	Status: NON_CURRENT		XEVMPD	GLUCOSE	EV Code: SUB13981MIG	Status: Active		G_CDC	ANHYDROUS DEXTROSE			
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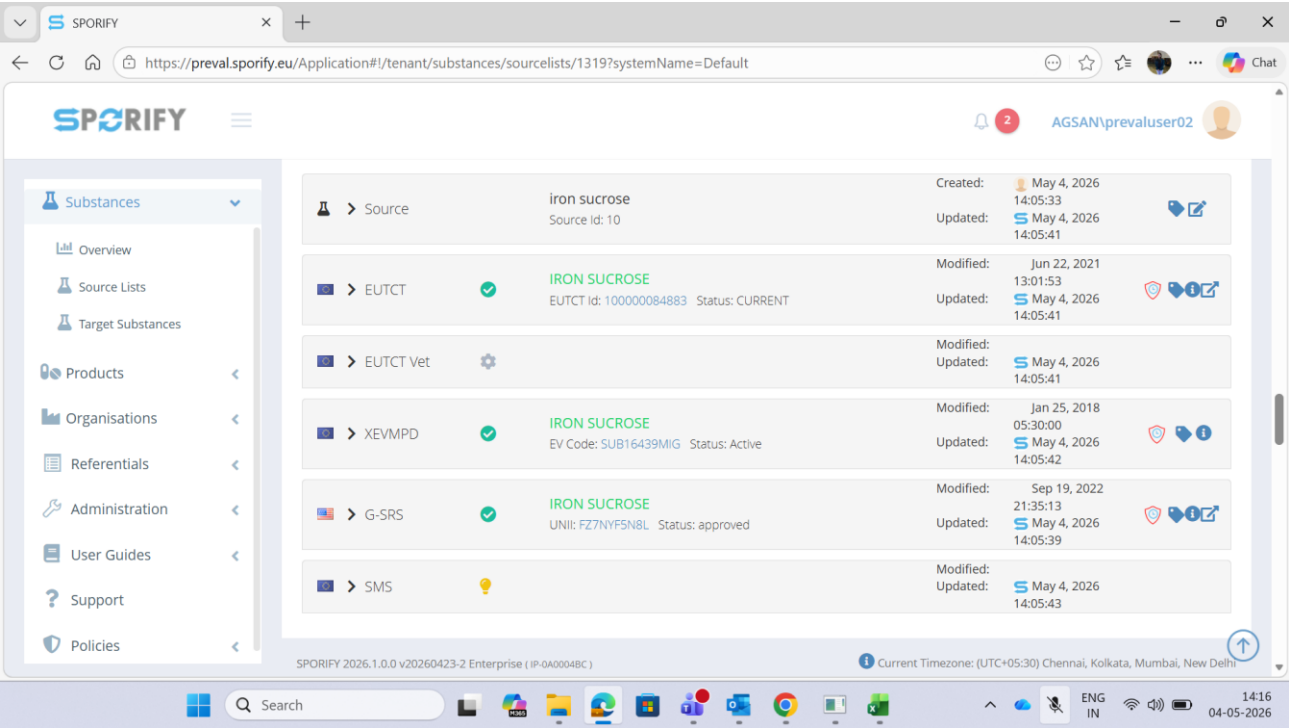
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 54 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
	 <p>The screenshot displays the SPORIFY web application interface. The browser window shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. A sidebar on the left lists navigation options: Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of substance records:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Substance Name</th> <th>Status</th> <th>Created/Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>glucose</td> <td></td> <td>Created: May 4, 2026 14:05:33</td> <td>Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT</td> <td>Glucose</td> <td>CURRENT</td> <td>Modified: Jun 6, 2022 18:10:24</td> <td>Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td>GLUCOSE</td> <td>NON_CURRENT</td> <td>Modified: Jun 21, 2023 18:08:50</td> <td>Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>XEVMPD</td> <td>GLUCOSE</td> <td>Active</td> <td>Modified: Feb 25, 2015 05:30:00</td> <td>Updated: May 4, 2026 14:05:42</td> </tr> <tr> <td>G-SRS</td> <td>ANHYDROUS DEXTROSE</td> <td>approved</td> <td>Modified: Jul 6, 2023 04:39:01</td> <td>Updated: May 4, 2026 14:05:39</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td>Modified: May 4, 2026</td> <td>Updated: May 4, 2026</td> </tr> </tbody> </table> <p>The Windows taskbar at the bottom shows the search bar, system tray with 'ENG IN' language, and the date '14:15 04-05-2026'.</p>					Category	Substance Name	Status	Created/Modified	Updated	Source	glucose		Created: May 4, 2026 14:05:33	Updated: May 4, 2026 14:05:41	EUTCT	Glucose	CURRENT	Modified: Jun 6, 2022 18:10:24	Updated: May 4, 2026 14:05:41	EUTCT Vet	GLUCOSE	NON_CURRENT	Modified: Jun 21, 2023 18:08:50	Updated: May 4, 2026 14:05:41	XEVMPD	GLUCOSE	Active	Modified: Feb 25, 2015 05:30:00	Updated: May 4, 2026 14:05:42	G-SRS	ANHYDROUS DEXTROSE	approved	Modified: Jul 6, 2023 04:39:01	Updated: May 4, 2026 14:05:39	SMS			Modified: May 4, 2026	Updated: May 4, 2026
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 55 of 305


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

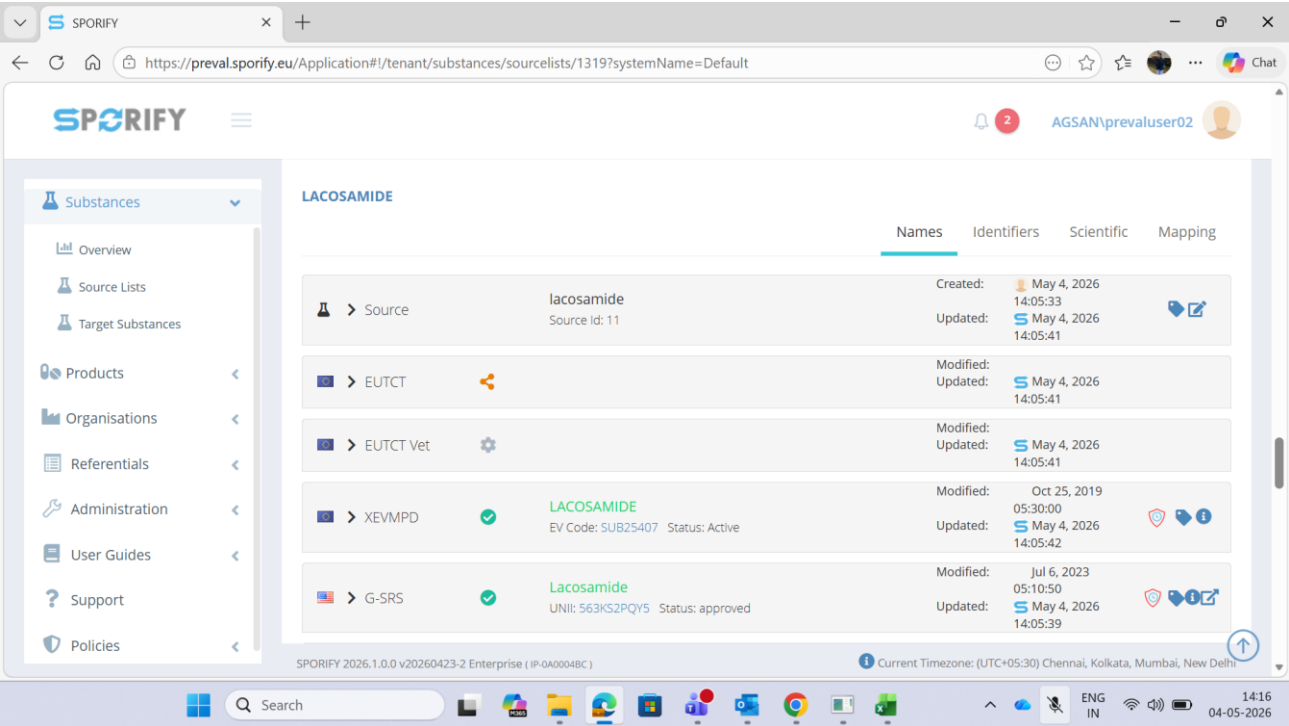
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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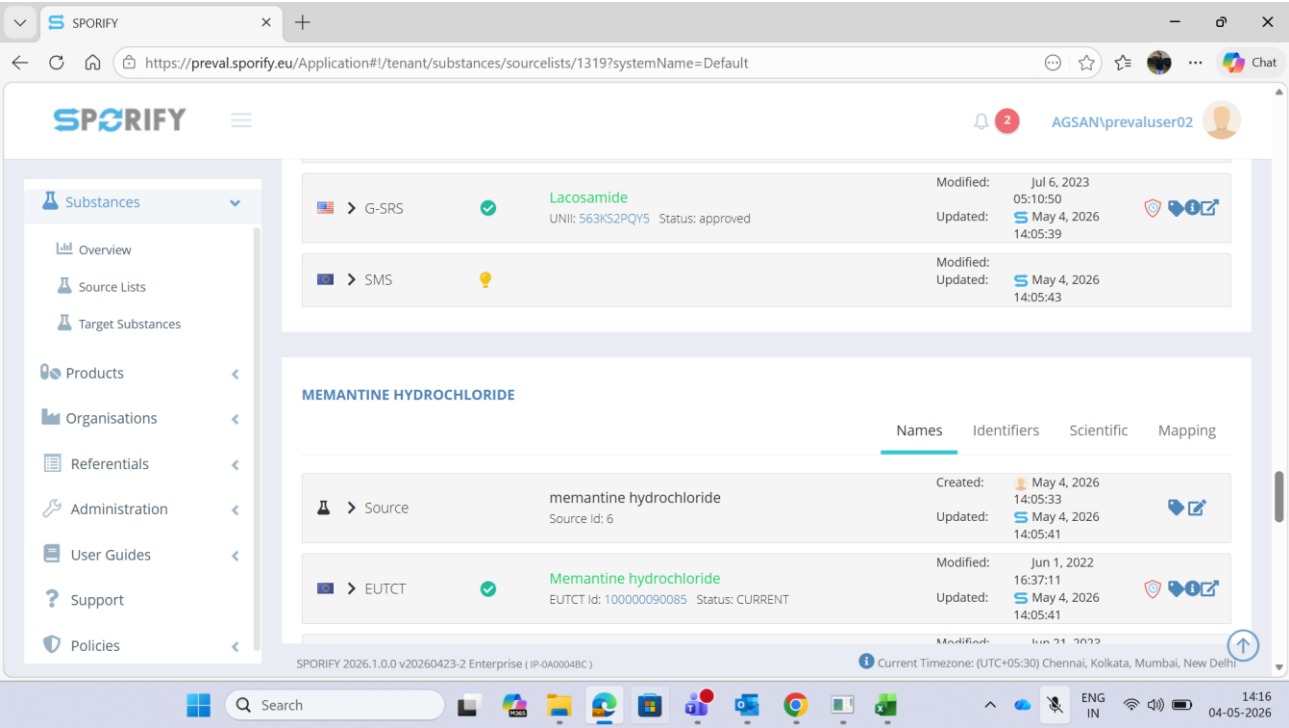
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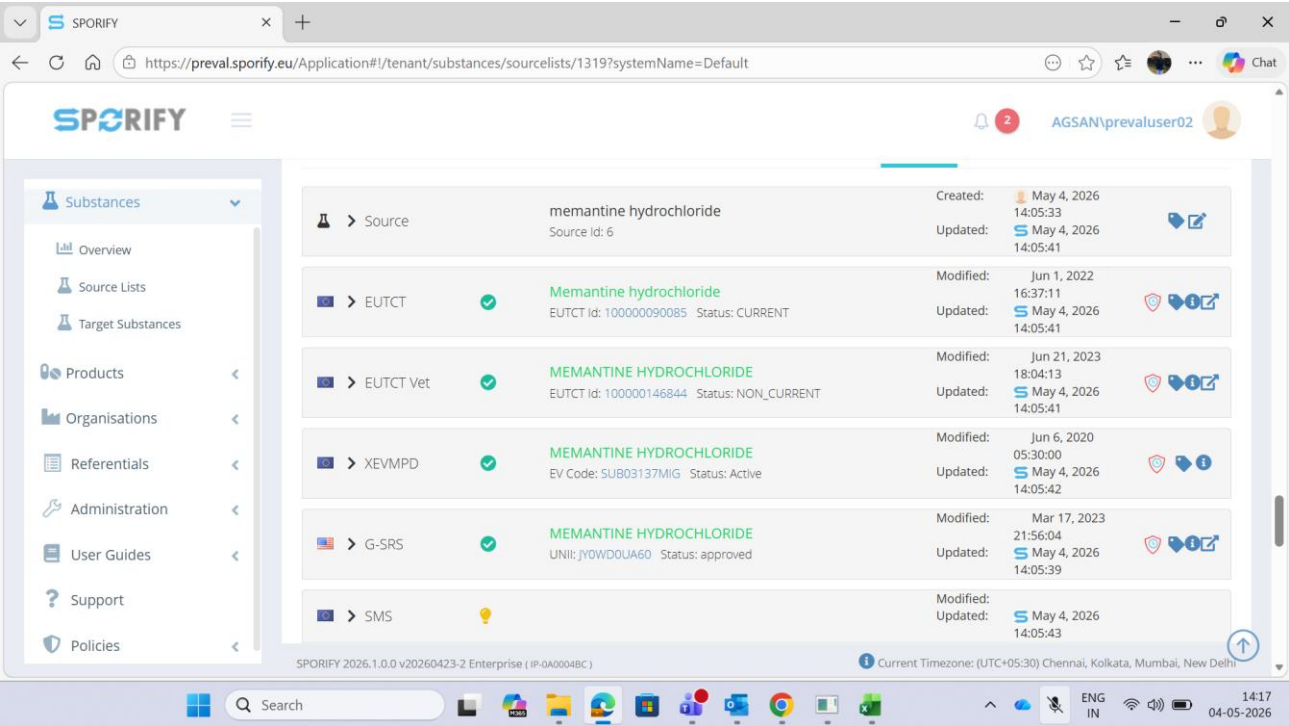
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 58 of 305


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	 <p>The screenshot displays the SPORIFY web application interface. The left sidebar contains navigation options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'LACOSAMIDE' and shows a table of source lists under the 'Names' tab. The table includes columns for source names, status, and dates. The bottom of the screenshot shows the Windows taskbar with the date 04-05-2026 and time 14:16.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td></td> <td>May 4, 2026 14:05:33</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT</td> <td></td> <td>May 4, 2026 14:05:41</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td>May 4, 2026 14:05:41</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>XEVMPD</td> <td>Active</td> <td>Oct 25, 2019 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>G-SRS</td> <td>approved</td> <td>Jul 6, 2023 05:10:50</td> <td>May 4, 2026 14:05:39</td> </tr> </tbody> </table>					Source	Status	Modified	Updated	Source		May 4, 2026 14:05:33	May 4, 2026 14:05:41	EUTCT		May 4, 2026 14:05:41	May 4, 2026 14:05:41	EUTCT Vet		May 4, 2026 14:05:41	May 4, 2026 14:05:41	XEVMPD	Active	Oct 25, 2019 05:30:00	May 4, 2026 14:05:42	G-SRS	approved	Jul 6, 2023 05:10:50	May 4, 2026 14:05:39
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Source		May 4, 2026 14:05:33	May 4, 2026 14:05:41																										
EUTCT		May 4, 2026 14:05:41	May 4, 2026 14:05:41																										
EUTCT Vet		May 4, 2026 14:05:41	May 4, 2026 14:05:41																										
XEVMPD	Active	Oct 25, 2019 05:30:00	May 4, 2026 14:05:42																										
G-SRS	approved	Jul 6, 2023 05:10:50	May 4, 2026 14:05:39																										

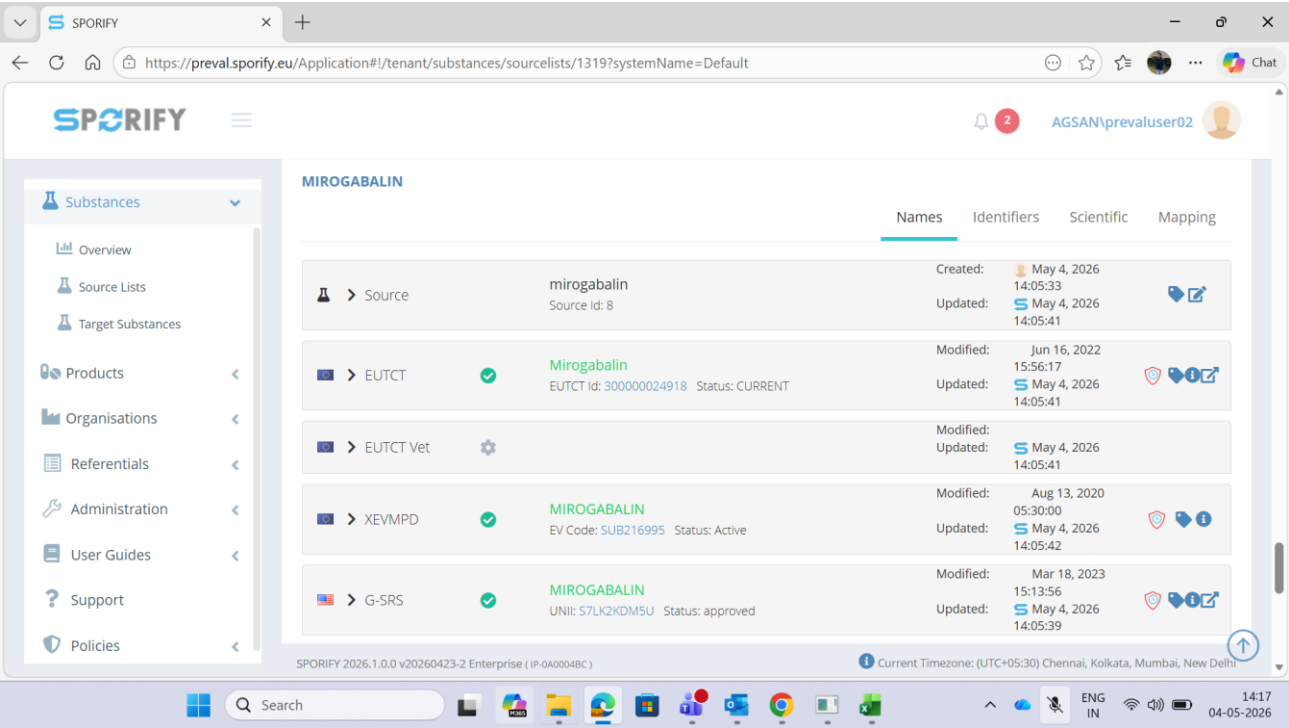
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 59 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the 'Substances' section. Two entries are visible: 'Lacosamide' (G-SRS) and 'Memantine hydrochloride' (EUTCT). The 'Memantine hydrochloride' entry is expanded to show details under the 'Names' tab, including 'memantine hydrochloride' (Source id: 6) and 'Memantine hydrochloride' (EUTCT id: 100000090085). The interface also shows modification and update timestamps for these entries.</p>				

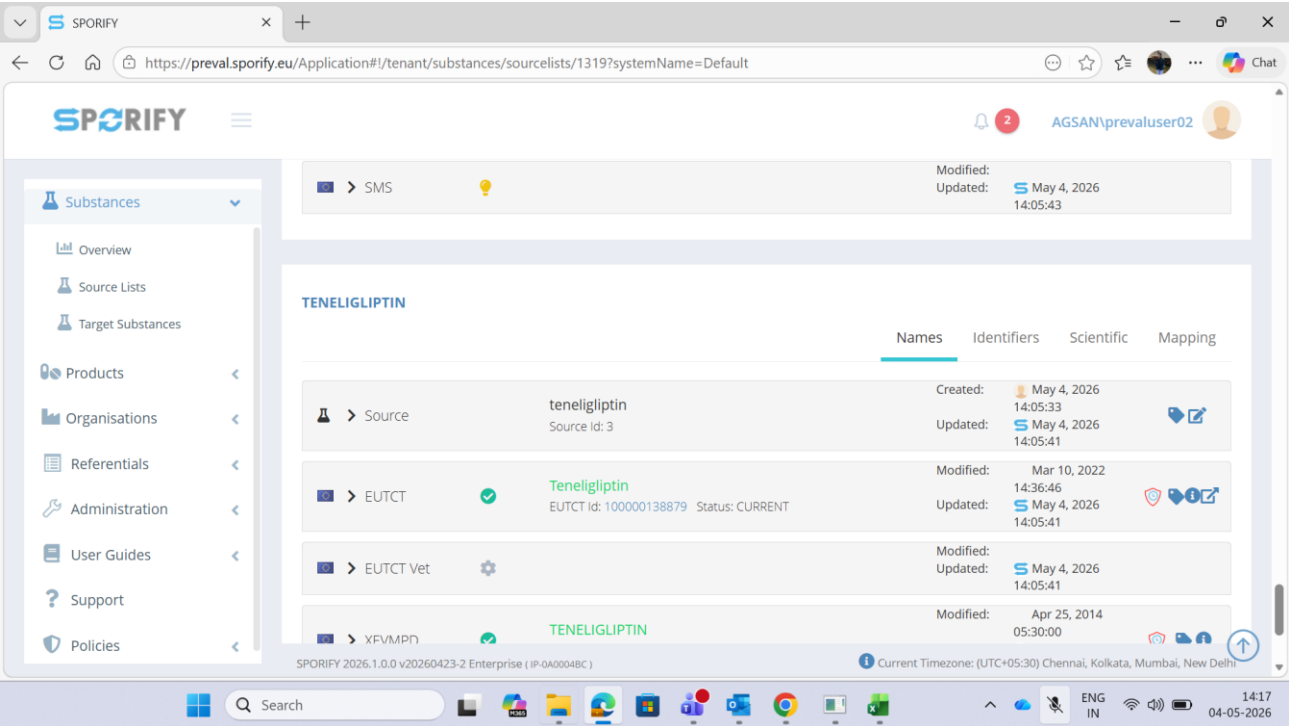
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 60 of 305


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

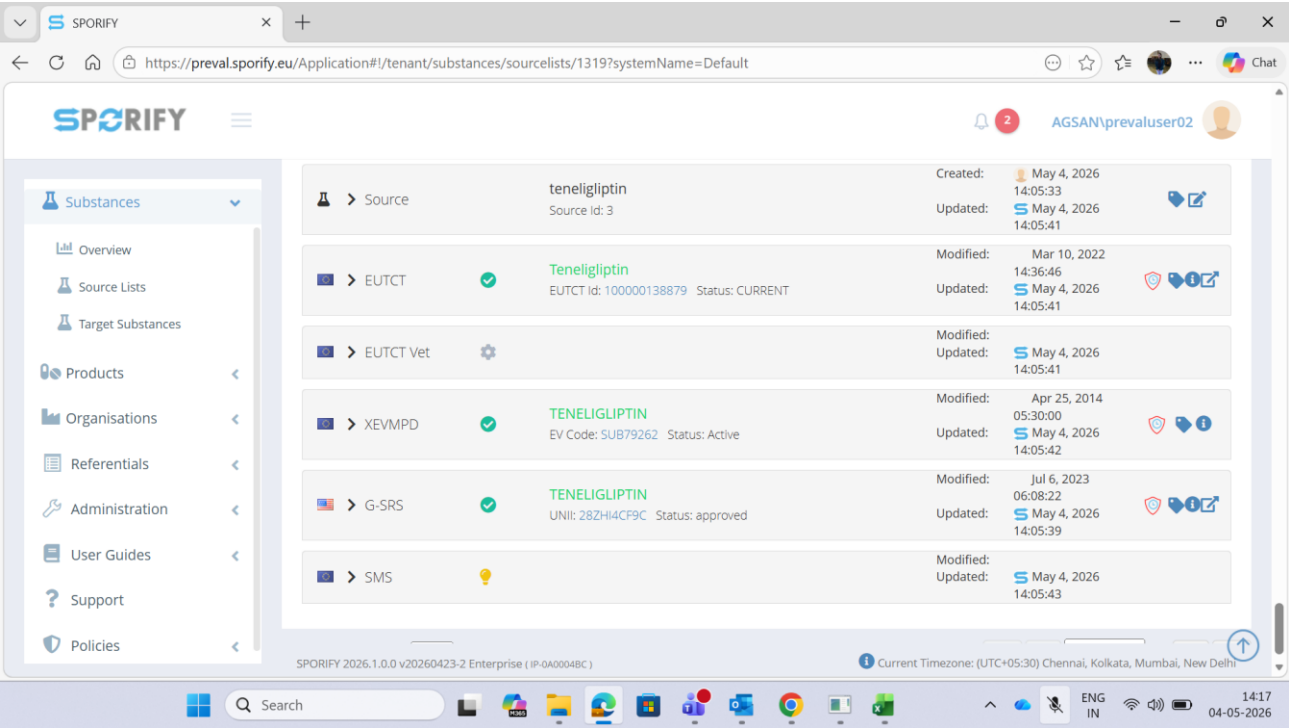
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 61 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays the 'MIROGABALIN' substance details under the 'Names' tab. The table below summarizes the data shown in the application:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>mirogabalin</td> <td></td> <td>May 4, 2026 14:05:33</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>> EUTCT</td> <td>Mirogabalin</td> <td>CURRENT</td> <td>Jun 16, 2022 15:56:17</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>> EUTCT Vet</td> <td></td> <td></td> <td></td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>> XEVMPD</td> <td>MIROGABALIN</td> <td>Active</td> <td>Aug 13, 2020 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>> G-SRS</td> <td>MIROGABALIN</td> <td>approved</td> <td>Mar 18, 2023 15:13:56</td> <td>May 4, 2026 14:05:39</td> </tr> </tbody> </table>					Source	Name	Status	Modified	Updated	> Source	mirogabalin		May 4, 2026 14:05:33	May 4, 2026 14:05:41	> EUTCT	Mirogabalin	CURRENT	Jun 16, 2022 15:56:17	May 4, 2026 14:05:41	> EUTCT Vet				May 4, 2026 14:05:41	> XEVMPD	MIROGABALIN	Active	Aug 13, 2020 05:30:00	May 4, 2026 14:05:42	> G-SRS	MIROGABALIN	approved	Mar 18, 2023 15:13:56	May 4, 2026 14:05:39
Source	Name	Status	Modified	Updated																															
> Source	mirogabalin		May 4, 2026 14:05:33	May 4, 2026 14:05:41																															
> EUTCT	Mirogabalin	CURRENT	Jun 16, 2022 15:56:17	May 4, 2026 14:05:41																															
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> XEVMPD	MIROGABALIN	Active	Aug 13, 2020 05:30:00	May 4, 2026 14:05:42																															
> G-SRS	MIROGABALIN	approved	Mar 18, 2023 15:13:56	May 4, 2026 14:05:39																															

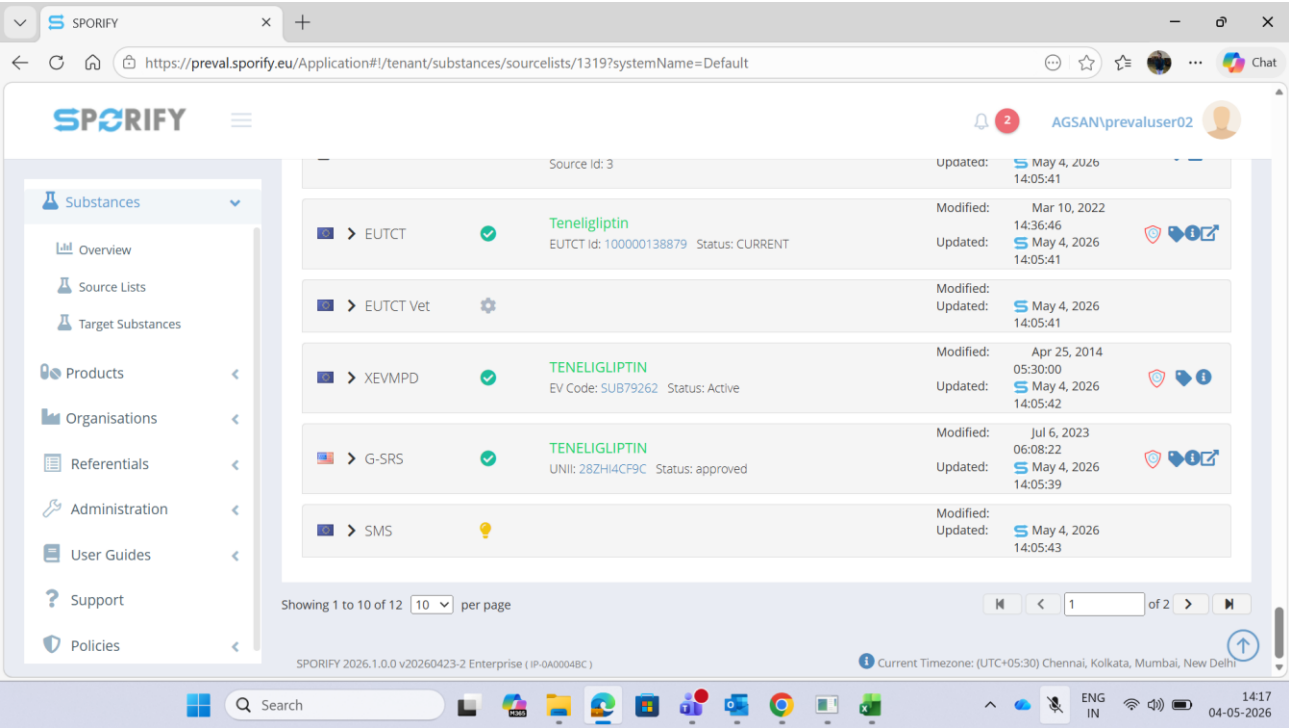
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 62 of 305


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

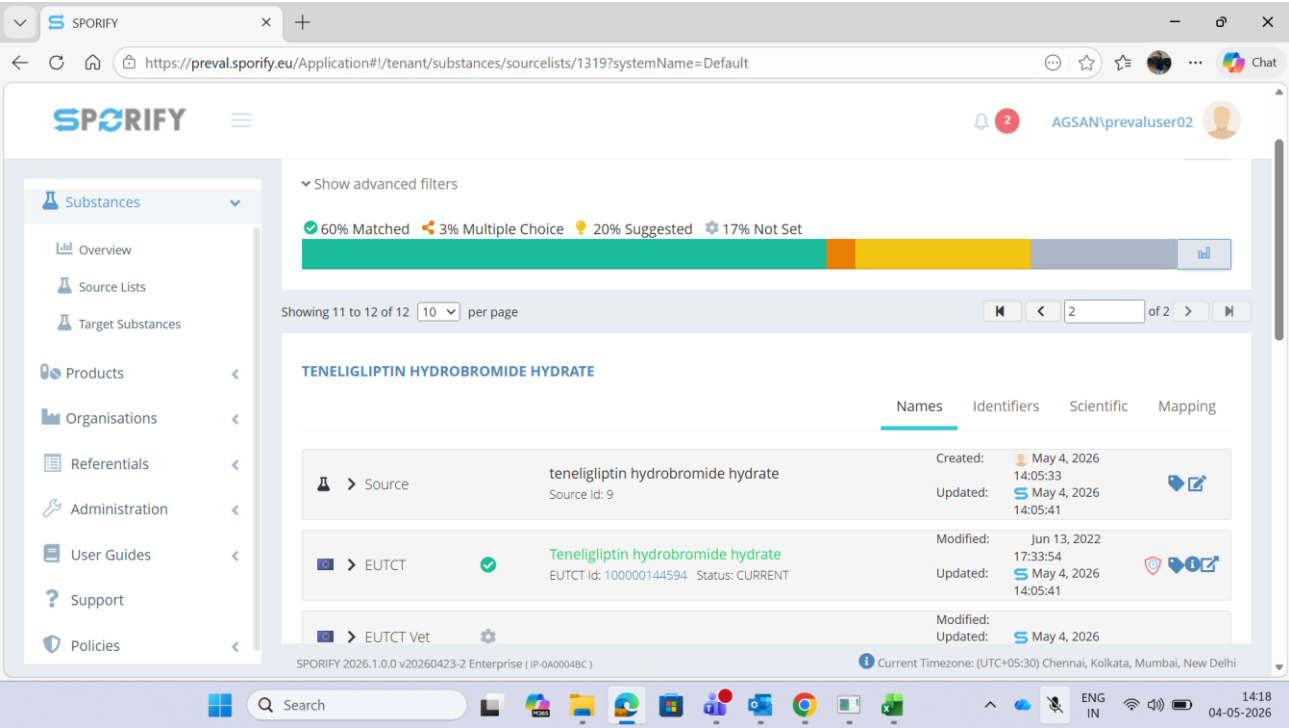
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 63 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The left sidebar contains navigation options: Substances (Overview, Source Lists, Target Substances), Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Substance Name</th> <th>Source ID</th> <th>Status</th> <th>Created/Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>teneligliptin</td> <td>Source Id: 3</td> <td></td> <td>Created: May 4, 2026 14:05:33</td> <td>Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT</td> <td>Teneligliptin</td> <td>EUTCT Id: 100000138879</td> <td>CURRENT</td> <td>Modified: Mar 10, 2022 14:36:46</td> <td>Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td></td> <td></td> <td>Modified: May 4, 2026 14:05:41</td> <td>Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>XEVMPD</td> <td>TENELIGLIPTIN</td> <td>EV Code: SUB79262</td> <td>Active</td> <td>Modified: Apr 25, 2014 05:30:00</td> <td>Updated: May 4, 2026 14:05:42</td> </tr> <tr> <td>G-SRS</td> <td>TENELIGLIPTIN</td> <td>UNII: 28ZH14CF9C</td> <td>approved</td> <td>Modified: Jul 6, 2023 06:08:22</td> <td>Updated: May 4, 2026 14:05:39</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td></td> <td>Modified: May 4, 2026 14:05:43</td> <td>Updated: May 4, 2026 14:05:43</td> </tr> </tbody> </table> <p>The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time: 14:17, 04-05-2026. The current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</p>					Category	Substance Name	Source ID	Status	Created/Modified	Updated	Source	teneligliptin	Source Id: 3		Created: May 4, 2026 14:05:33	Updated: May 4, 2026 14:05:41	EUTCT	Teneligliptin	EUTCT Id: 100000138879	CURRENT	Modified: Mar 10, 2022 14:36:46	Updated: May 4, 2026 14:05:41	EUTCT Vet				Modified: May 4, 2026 14:05:41	Updated: May 4, 2026 14:05:41	XEVMPD	TENELIGLIPTIN	EV Code: SUB79262	Active	Modified: Apr 25, 2014 05:30:00	Updated: May 4, 2026 14:05:42	G-SRS	TENELIGLIPTIN	UNII: 28ZH14CF9C	approved	Modified: Jul 6, 2023 06:08:22	Updated: May 4, 2026 14:05:39	SMS				Modified: May 4, 2026 14:05:43	Updated: May 4, 2026 14:05:43
Category	Substance Name	Source ID	Status	Created/Modified	Updated																																										
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EUTCT	Teneligliptin	EUTCT Id: 100000138879	CURRENT	Modified: Mar 10, 2022 14:36:46	Updated: May 4, 2026 14:05:41																																										
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XEVMPD	TENELIGLIPTIN	EV Code: SUB79262	Active	Modified: Apr 25, 2014 05:30:00	Updated: May 4, 2026 14:05:42																																										
G-SRS	TENELIGLIPTIN	UNII: 28ZH14CF9C	approved	Modified: Jul 6, 2023 06:08:22	Updated: May 4, 2026 14:05:39																																										
SMS				Modified: May 4, 2026 14:05:43	Updated: May 4, 2026 14:05:43																																										

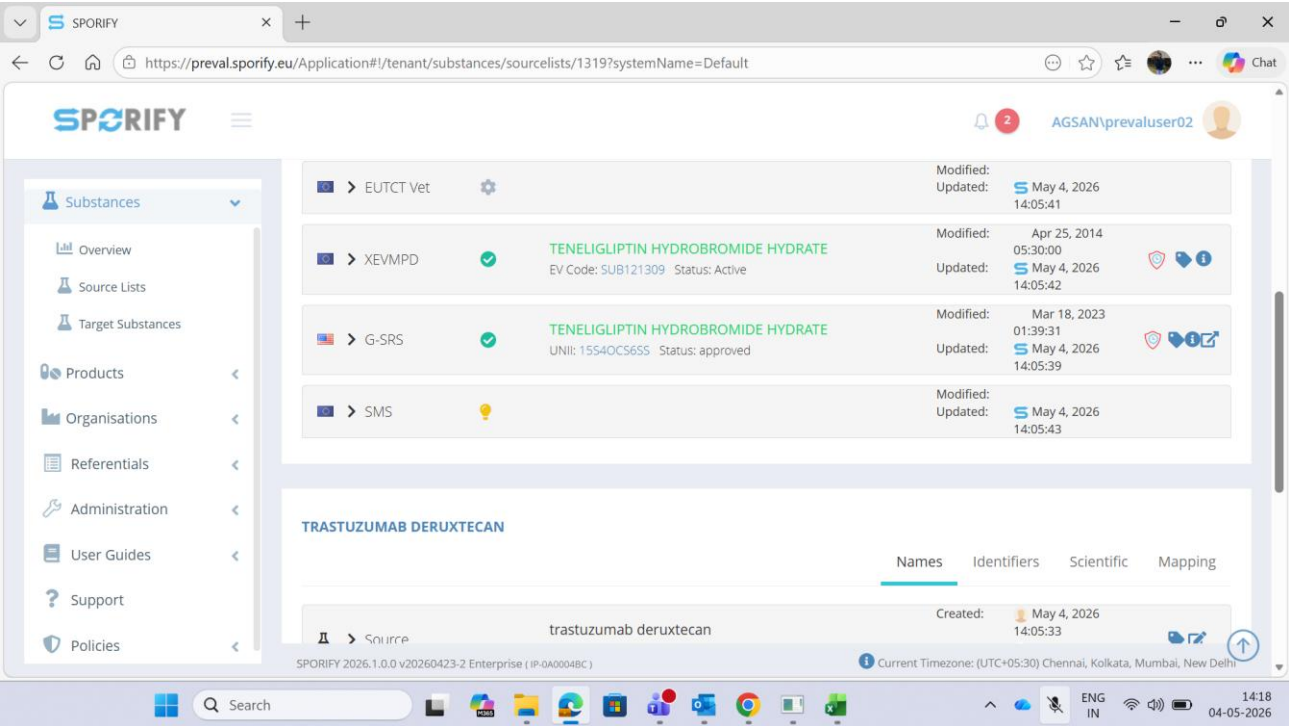
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 64 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. On the left is a navigation menu with options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the heading 'Source id: 3'. The list includes:</p> <ul style="list-style-type: none"> EUTCT: Status: CURRENT, EUTCT id: 100000138879. Modified: Mar 10, 2022 14:36:46. Updated: May 4, 2026 14:05:41. EUTCT Vet: Status: (gear icon). XEVMPD: Status: Active, EV Code: SUB79262. Modified: Apr 25, 2014 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: Status: approved, UNII: 28ZH14CF9C. Modified: Jul 6, 2023 06:08:22. Updated: May 4, 2026 14:05:39. SMS: Status: (lightbulb icon). <p>At the bottom of the screenshot, the Windows taskbar shows the date and time as 14:17 on 04-05-2026, and the system language is set to English (India).</p>				

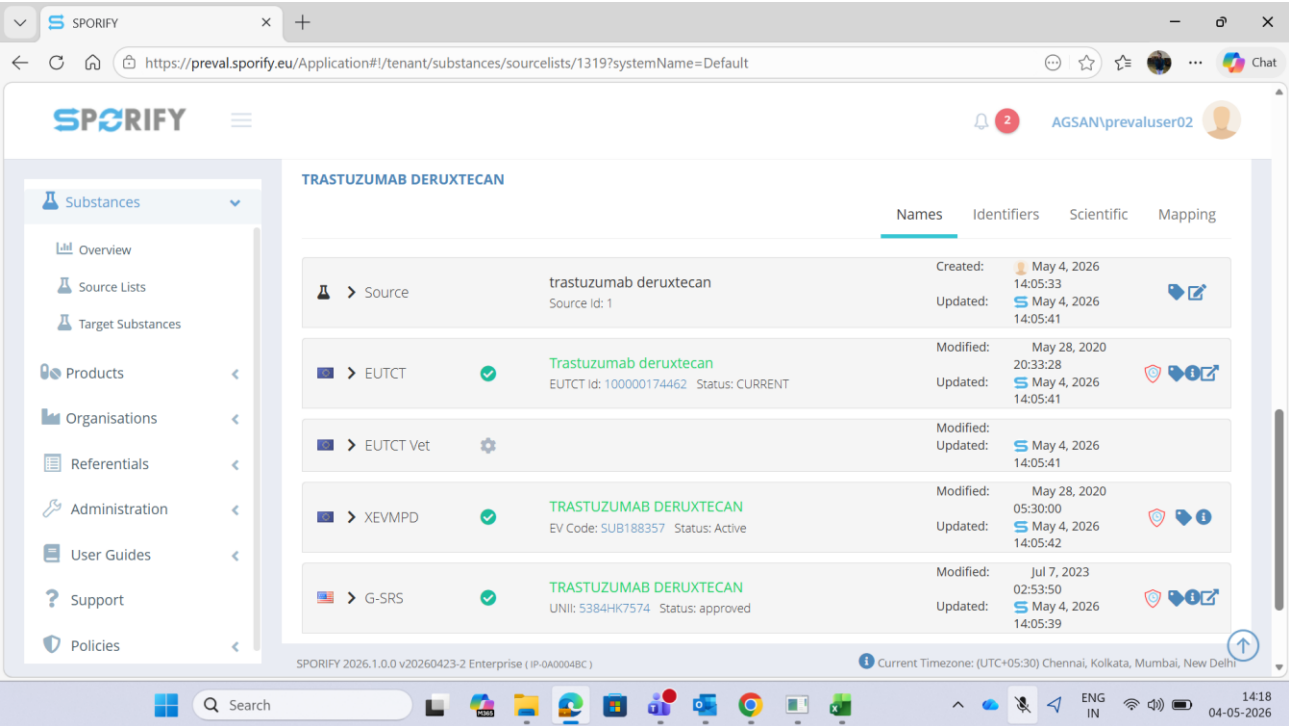
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 65 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with a '2' badge. A left-hand navigation menu lists various sections: Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a summary for 'TENELIGLIPTIN HYDROBROMIDE HYDRATE' with a progress bar indicating '60% Matched', '3% Multiple Choice', '20% Suggested', and '17% Not Set'. Below this, a table lists substance entries with columns for Names, Identifiers, Scientific, and Mapping. The table includes entries for 'Source', 'EUTCT', and 'EUTCT Vet', each with associated creation and update timestamps and icons for editing or deleting.</p>				

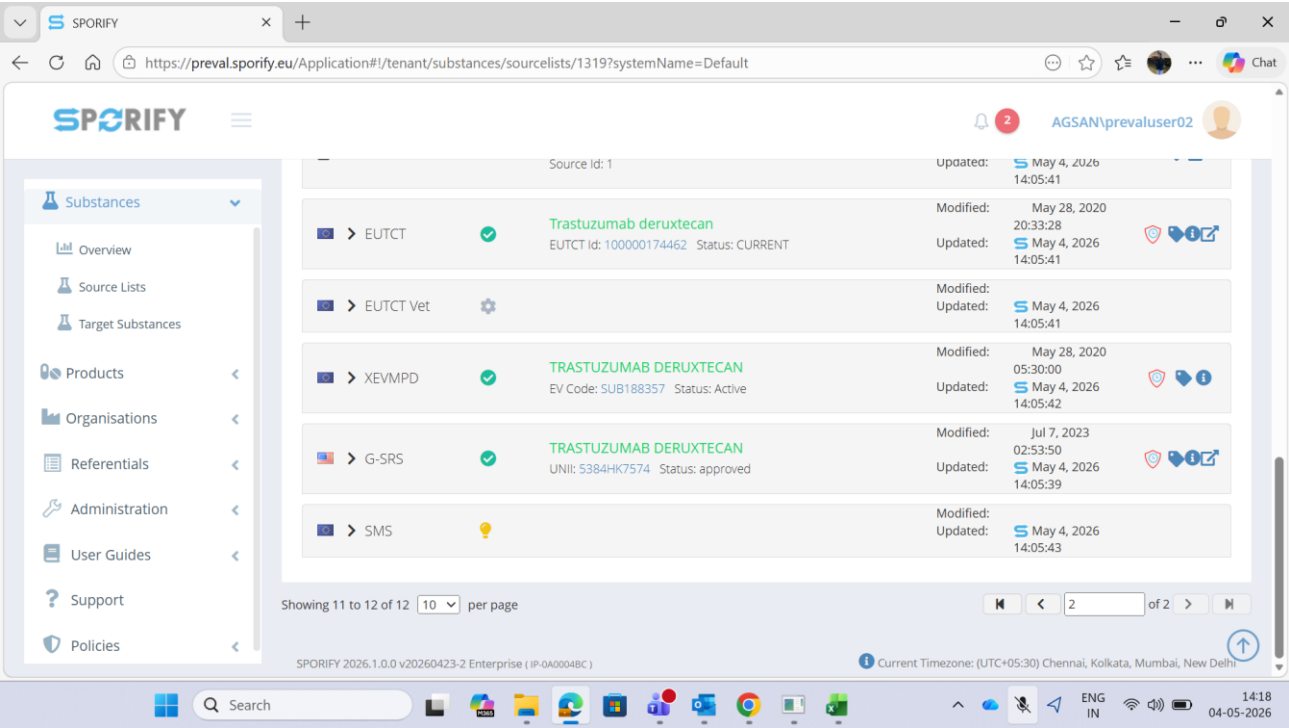
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 66 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell. The left sidebar contains a menu with options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the 'Substances' section. The list includes:</p> <ul style="list-style-type: none"> EUTCT Vet: Modified: May 4, 2026 14:05:41 XEVMPD: TENEGLIPTIN HYDROBROMIDE HYDRATE (EV Code: SUB121309, Status: Active). Modified: Apr 25, 2014 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: TENEGLIPTIN HYDROBROMIDE HYDRATE (UNII: 15540CS6S5, Status: approved). Modified: Mar 18, 2023 01:39:31. Updated: May 4, 2026 14:05:39. SMS: Modified: May 4, 2026 14:05:43. <p>Below the list, there is a section for 'TRASTUZUMAB DERUXTECAN' with tabs for Names, Identifiers, Scientific, and Mapping. The 'Names' tab is active, showing a source entry for 'trastuzumab deruxtecan' created on May 4, 2026 at 14:05:33. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and date/time (14:18, 04-05-2026).</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 67 of 305

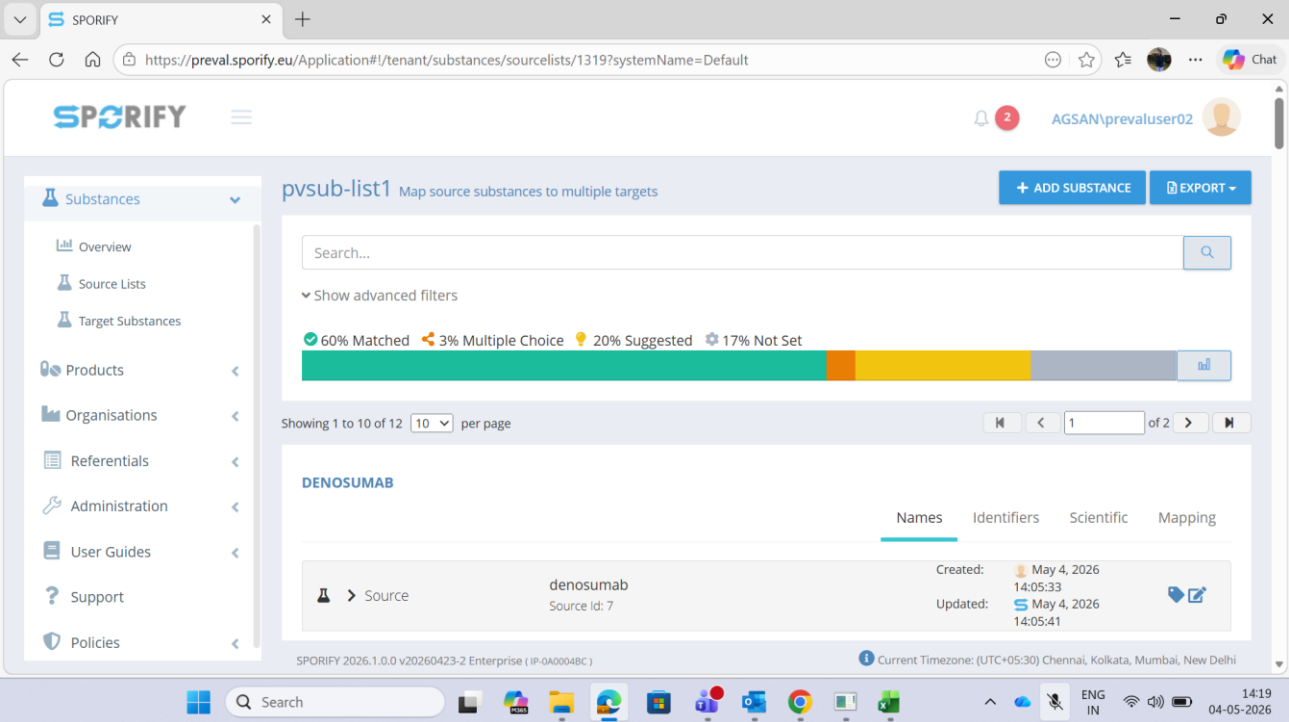
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web interface for the substance 'TRASTUZUMAB DERUXTECAN'. The left sidebar contains navigation options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table with columns for Names, Identifiers, Scientific, and Mapping. The table lists four entries:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>trastuzumab deruxtecan Source Id: 1</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> <td></td> </tr> <tr> <td>EUTCT</td> <td>Trastuzumab deruxtecan EUTCT Id: 100000174462 Status: CURRENT</td> <td>Modified: May 28, 2020 20:33:28 Updated: May 4, 2026 14:05:41</td> <td></td> <td></td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td>Modified: May 28, 2020 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> <td></td> </tr> <tr> <td>XEVMPD</td> <td>TRASTUZUMAB DERUXTECAN EV Code: SUB188357 Status: Active</td> <td>Modified: Jul 7, 2023 02:53:50 Updated: May 4, 2026 14:05:39</td> <td></td> <td></td> </tr> <tr> <td>G-SRS</td> <td>TRASTUZUMAB DERUXTECAN UNII: 5384HK7574 Status: approved</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the system information shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 14:18 on 04-05-2026.</p>					Category	Name	Identifiers	Scientific	Mapping	Source	trastuzumab deruxtecan Source Id: 1	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41			EUTCT	Trastuzumab deruxtecan EUTCT Id: 100000174462 Status: CURRENT	Modified: May 28, 2020 20:33:28 Updated: May 4, 2026 14:05:41			EUTCT Vet		Modified: May 28, 2020 05:30:00 Updated: May 4, 2026 14:05:42			XEVMPD	TRASTUZUMAB DERUXTECAN EV Code: SUB188357 Status: Active	Modified: Jul 7, 2023 02:53:50 Updated: May 4, 2026 14:05:39			G-SRS	TRASTUZUMAB DERUXTECAN UNII: 5384HK7574 Status: approved			
Category	Name	Identifiers	Scientific	Mapping																															
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G-SRS	TRASTUZUMAB DERUXTECAN UNII: 5384HK7574 Status: approved																																		

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 68 of 305


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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 69 of 305

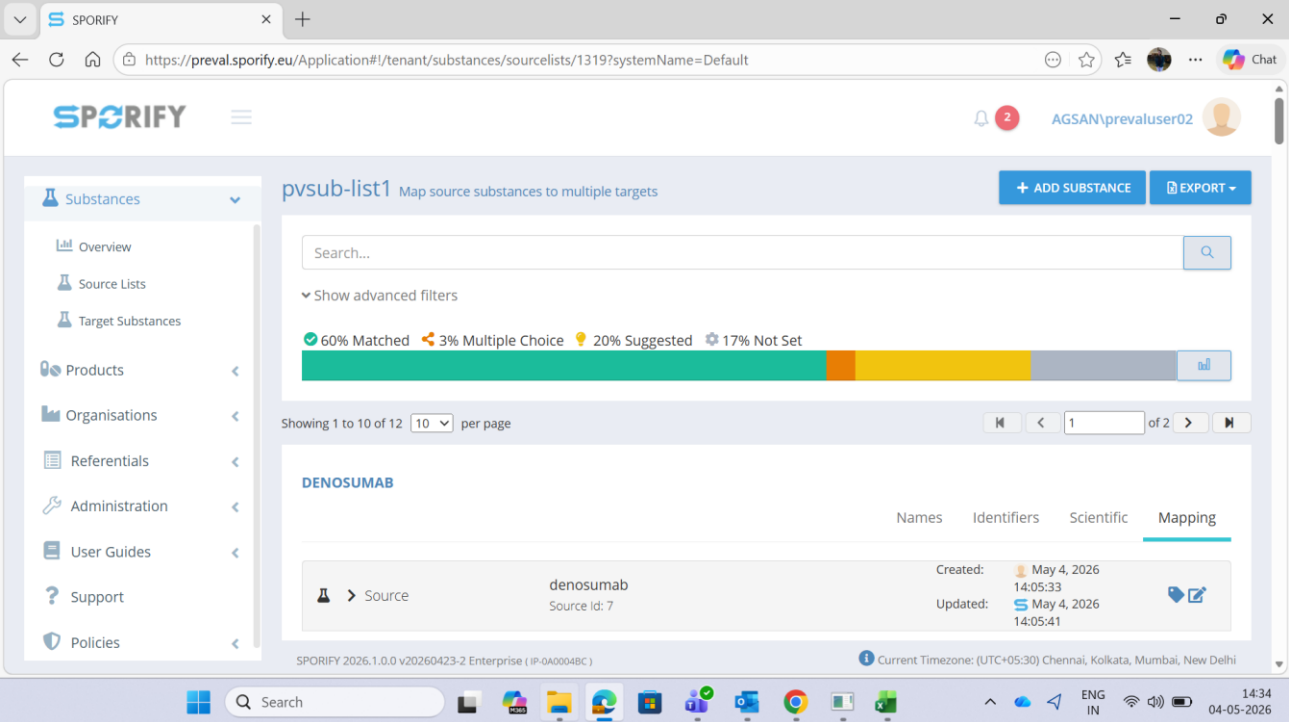
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	FR_SUB_SL_026: Verify the different mapping status displayed above the mapping bar and the percentage for each status. *PS*	<60% Matched 3% Multiple Choice 20% Suggested 17% Not Set>	Different Mapping status along with percentage is displayed above the mapping bar.	60% Matched 3% Multiple Choice 20% Suggested 17% Not Set AE Sneha S 04 May 2026 at 02:20 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a user profile for AGSAN\prevaluser02, and a notification bell. The main content area is titled 'pvsub-list1 Map source substances to multiple targets' and features a search bar, a 'Show advanced filters' dropdown, and a progress bar with the following status: 60% Matched (green), 3% Multiple Choice (orange), 20% Suggested (yellow), and 17% Not Set (grey). Below the progress bar, it shows 'Showing 1 to 10 of 12' items per page. The main table displays a single entry for 'DENOSUMAB' with columns for Names, Identifiers, Scientific, and Mapping. The entry details include 'Created: May 4, 2026 14:05:33' and 'Updated: May 4, 2026 14:05:41'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 14:19 on 04-05-2026.

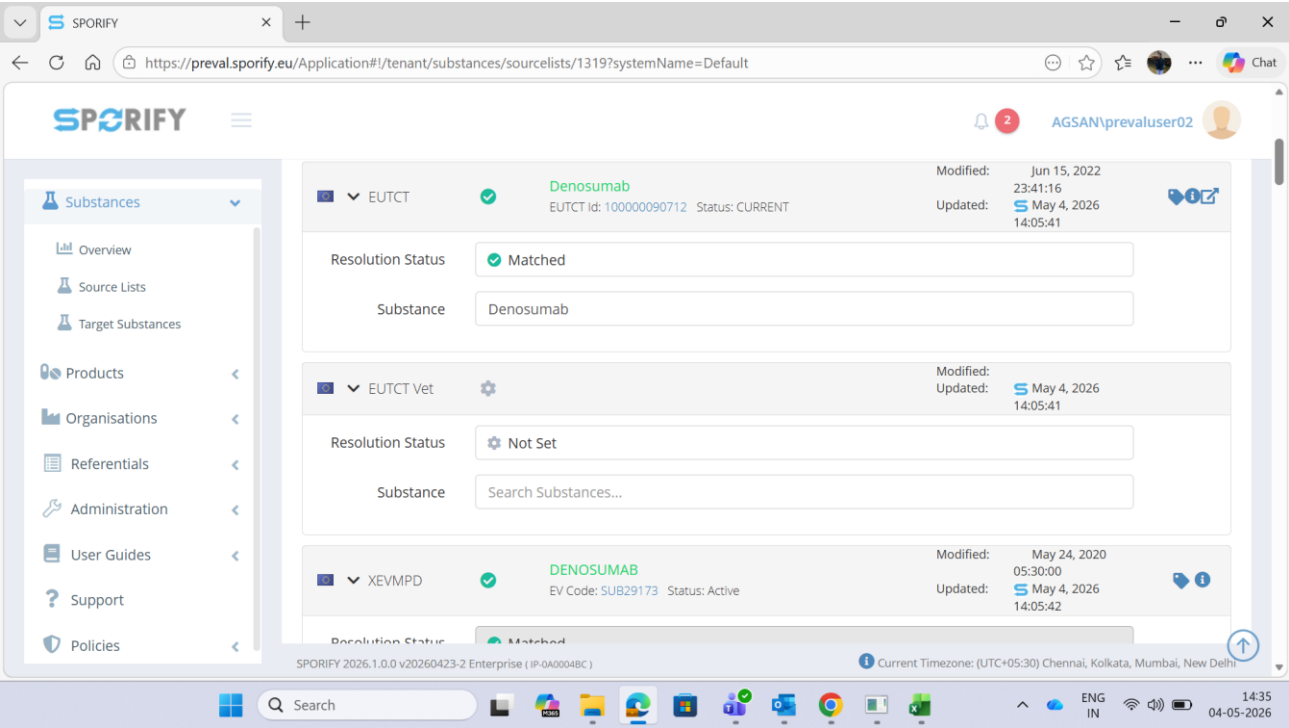
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 70 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	FR_SUB_SL_027, FR_SUB_SL_034: Verify the Resolution status set for all the source records based on the mappings. *PS*	Matched Multiple Choice Suggested Not Set	The Resolution status along with respective icons are set to all source records based on mappings.	Matched Multiple Choice Suggested Not Set AE Sneha S 04 May 2026 at 02:44 PM	Passed

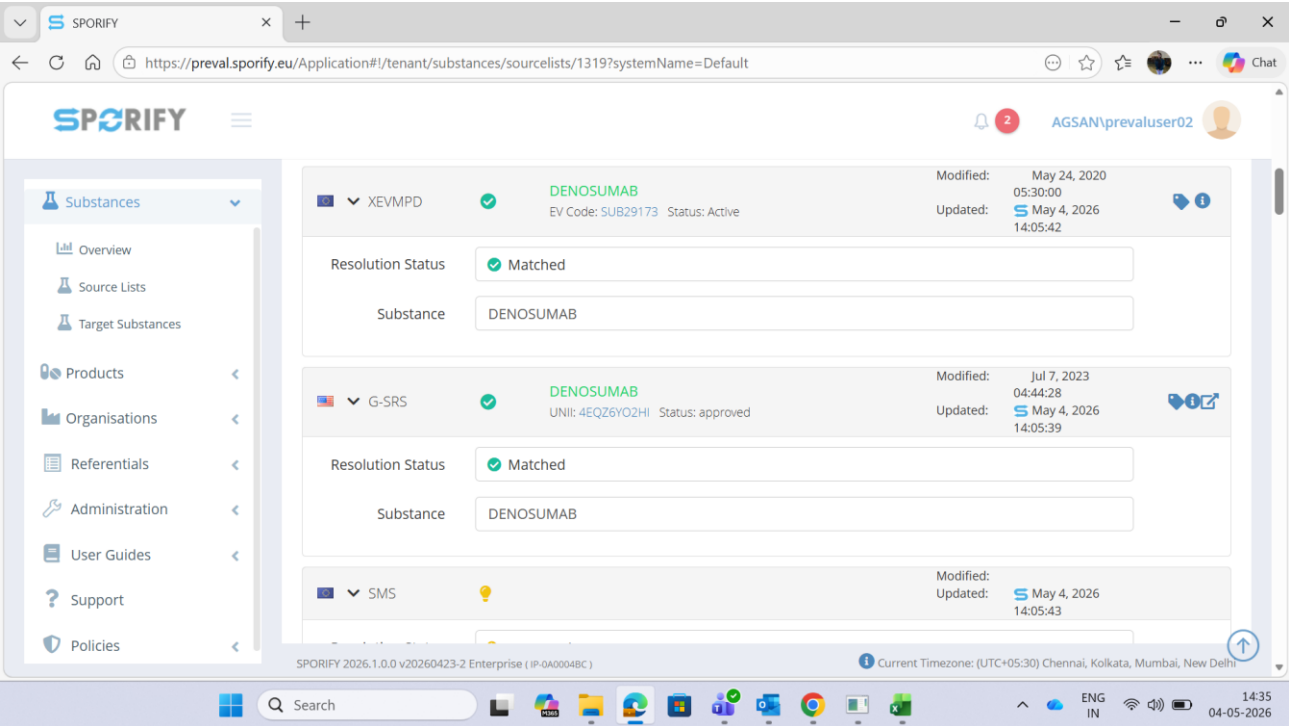



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell. The main content area is titled 'pvsub-list1 Map source substances to multiple targets' and features a search bar, a 'Show advanced filters' dropdown, and a progress bar indicating: 60% Matched (green), 3% Multiple Choice (orange), 20% Suggested (yellow), and 17% Not Set (grey). Below the progress bar, it shows 'Showing 1 to 10 of 12' items per page. The main data table has columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. A single entry is visible for 'DENOSUMAB' (Source id: 7), with creation and update timestamps of May 4, 2026. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 14:34 on 04-05-2026.

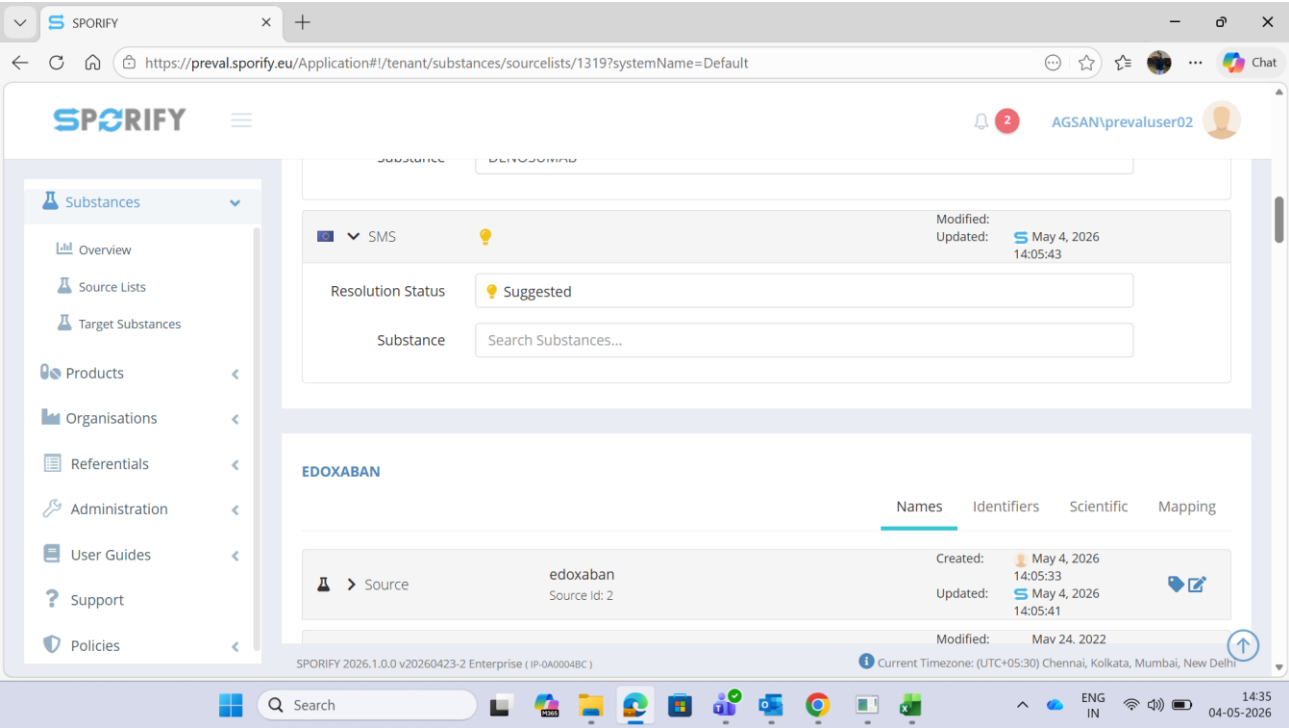
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 71 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface shows a sidebar with navigation options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays three substance entries:</p> <ul style="list-style-type: none"> EUTCT: Resolution Status is Matched, Substance is Denosumab. Modified: Jun 15, 2022 23:41:16, Updated: May 4, 2026 14:05:41. EUTCT Vet: Resolution Status is Not Set, Substance is Search Substances.... Modified: May 4, 2026 14:05:41. XEVMPD: Resolution Status is Matched, Substance is DENOSUMAB. Modified: May 24, 2020 05:30:00, Updated: May 4, 2026 14:05:42. <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 14:35 on 04-05-2026.</p>				

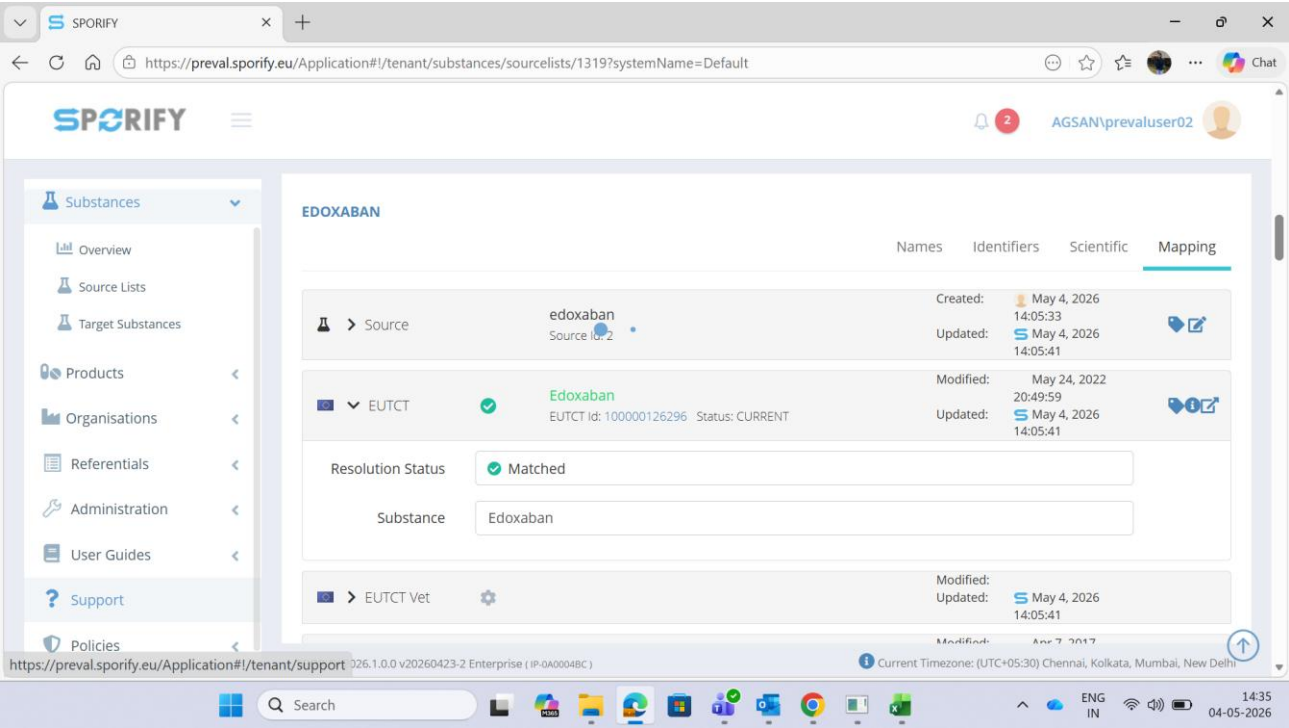
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 72 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:</p> <ul style="list-style-type: none"> Substance 1: XEVMPS (Country: EU), DENOSUMAB (EV Code: SUB29173, Status: Active). Modified: May 24, 2020 05:30:00. Updated: May 4, 2026 14:05:42. Resolution Status: Matched. Substance: DENOSUMAB. Substance 2: G-SRS (Country: IN), DENOSUMAB (UNII: 4EQZ6YO2HI, Status: approved). Modified: Jul 7, 2023 04:44:28. Updated: May 4, 2026 14:05:39. Resolution Status: Matched. Substance: DENOSUMAB. Substance 3: SMS (Country: EU). Modified: May 4, 2026 14:05:43. Resolution Status: (partially visible). <p>The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the time as 14:35 on 04-05-2026.</p>				

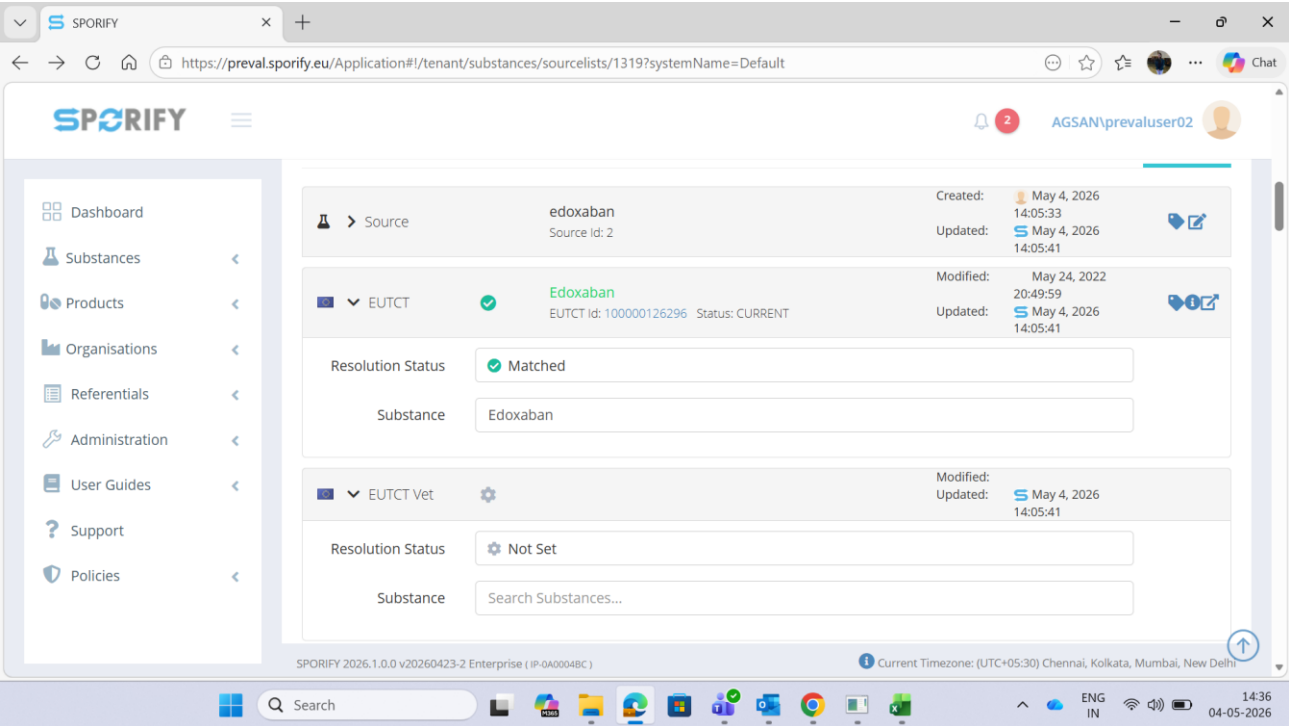
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 73 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Substances (Overview, Source Lists, Target Substances), Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a 'SMS' section with a 'Resolution Status' of 'Suggested' and a search bar for substances. Below this, the 'EDOXABAN' source list is visible, showing a table with columns for Names, Identifiers, Scientific, and Mapping. A table entry for 'edoxaban' (Source id: 2) is shown with creation and update timestamps of May 4, 2026. The Windows taskbar at the bottom indicates the system time as 14:35 on 04-05-2026.</p>				

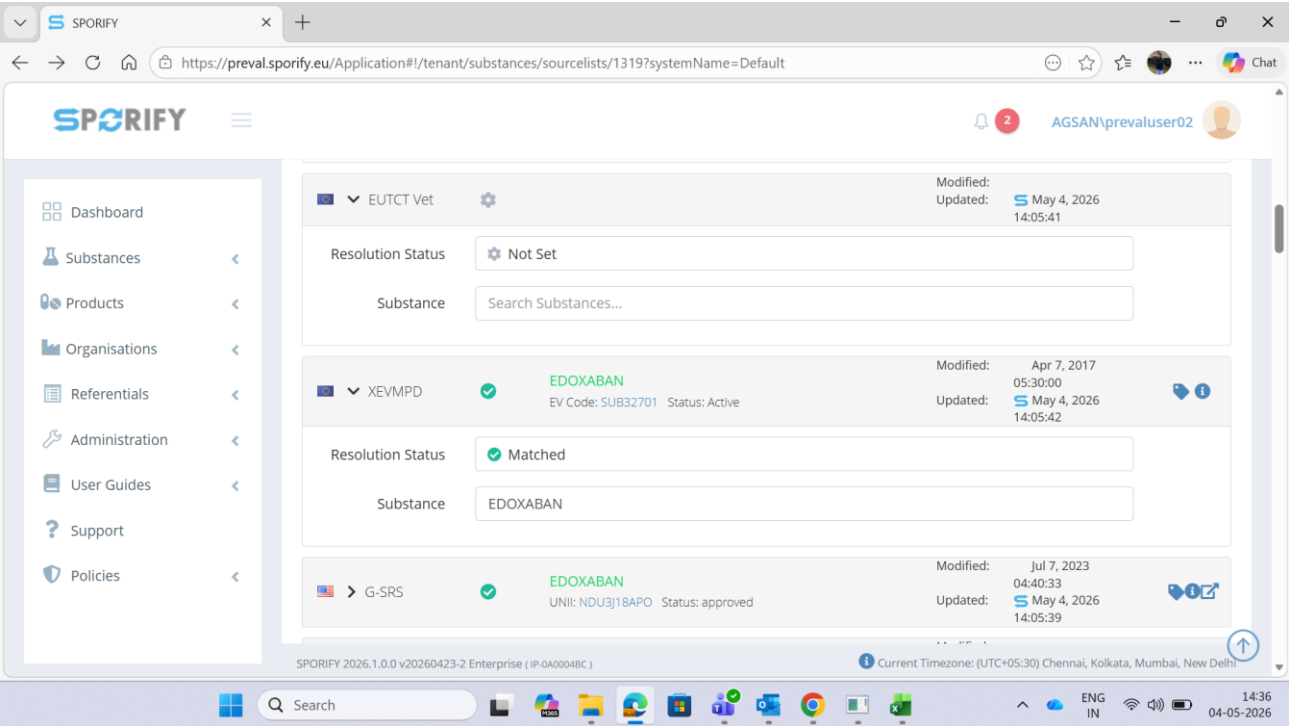
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 74 of 305


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

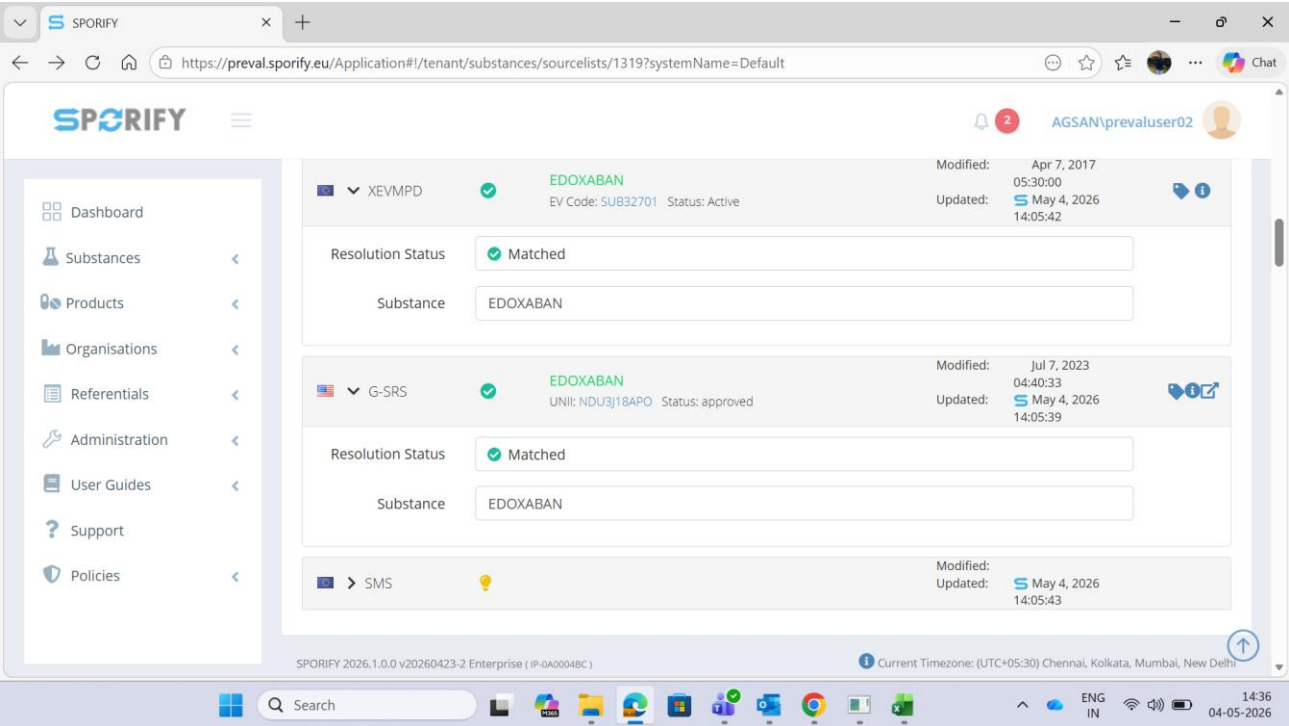
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 75 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is divided into two sections. The top section, under 'Source', shows details for 'edoxaban' (Source Id: 2), including creation and update timestamps. Below this, a table lists 'EUTCT' entries for 'Edoxaban' with a 'Matched' resolution status. The bottom section, under 'EUTCT Vet', shows a 'Not Set' resolution status and a search input field for substances. The Windows taskbar at the bottom indicates the system time as 14:36 on 04-05-2026.</p>				

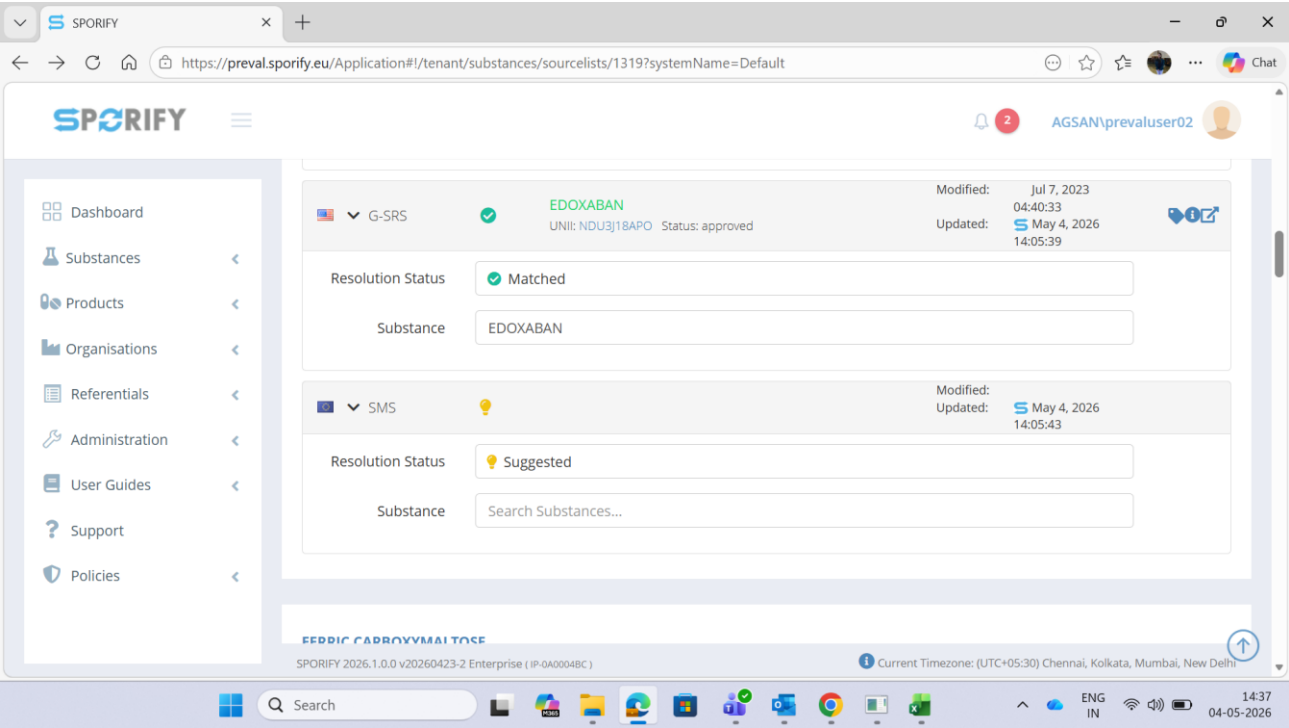
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 76 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is divided into three sections, each representing a different regulatory category:</p> <ul style="list-style-type: none"> EUTCT Vet: Shows a 'Resolution Status' of 'Not Set' and a search bar for substances. XEVMPD: Shows a 'Resolution Status' of 'Matched' for the substance 'EDOXABAN' (EV Code: SUB32701, Status: Active). It includes modification and update timestamps. G-SRS: Shows a 'Resolution Status' of 'Matched' for the substance 'EDOXABAN' (UNII: NDUJ318APO, Status: approved). It also includes modification and update timestamps. <p>The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 14:36 on 04-05-2026.</p>				

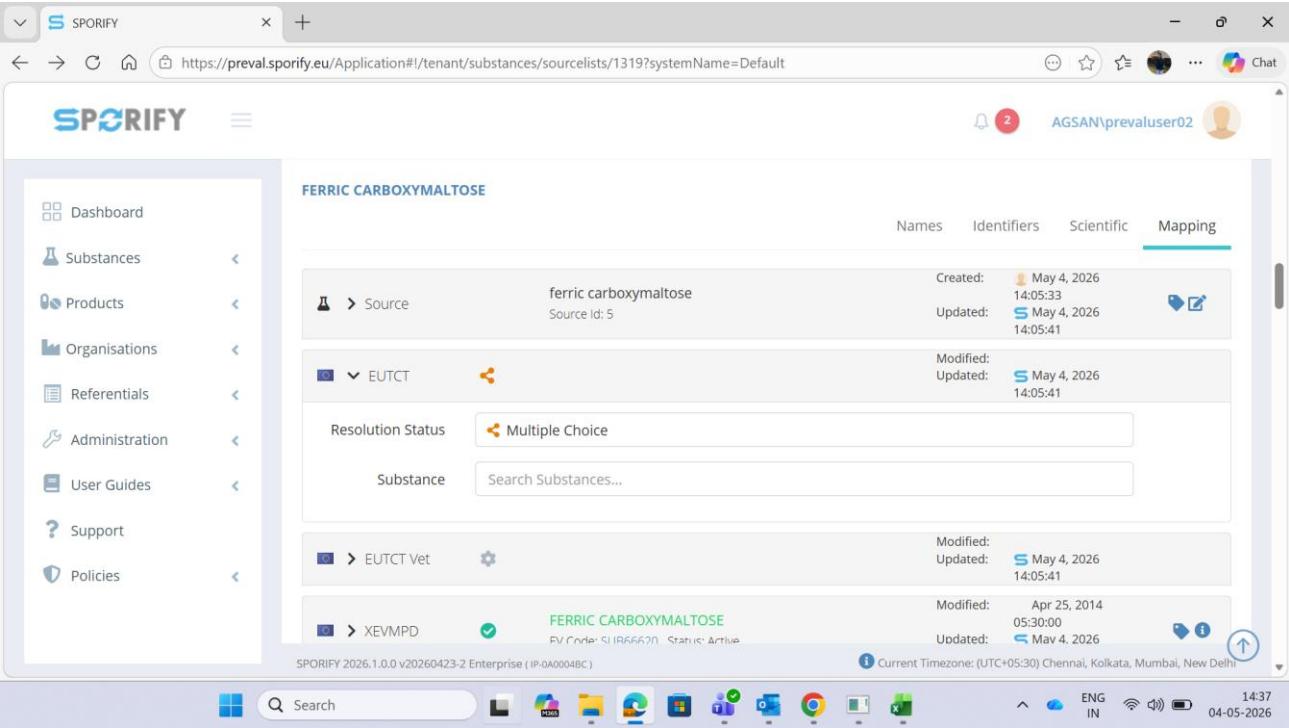
	Project	SPORIFY	Document Type	OO Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OO_Substances_SourceLists		Page	Page 77 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface shows a list of substances with the following details:</p> <ul style="list-style-type: none"> Substance 1: XEVMPPD, EDOXABAN, EV Code: SUB32701, Status: Active. Modified: Apr 7, 2017 05:30:00. Updated: May 4, 2026 14:05:42. Resolution Status: Matched. Substance: EDOXABAN. Substance 2: G-SRS, EDOXABAN, UNII: NDUJ3J18APO, Status: approved. Modified: Jul 7, 2023 04:40:33. Updated: May 4, 2026 14:05:39. Resolution Status: Matched. Substance: EDOXABAN. Substance 3: SMS. Modified: May 4, 2026 14:05:43. <p>The interface also includes a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the system version as SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC).</p>				

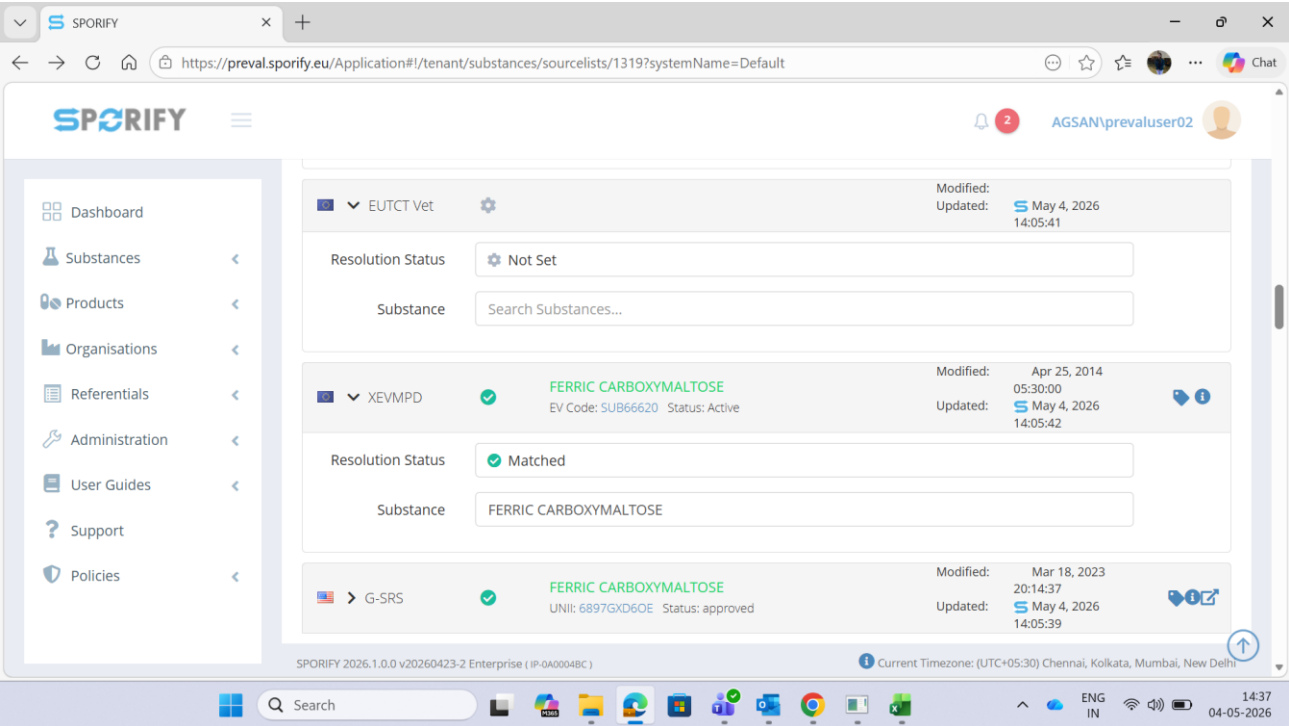
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 78 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> G-SRS: Resolution Status is 'Matched' (green checkmark). Substance is 'EDOXABAN'. Modified: Jul 7, 2023 04:40:33. Updated: May 4, 2026 14:05:39. SMS: Resolution Status is 'Suggested' (yellow lightbulb). Substance field contains 'Search Substances...'. Modified: May 4, 2026 14:05:43. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time: 14:37, 04-05-2026.</p>				

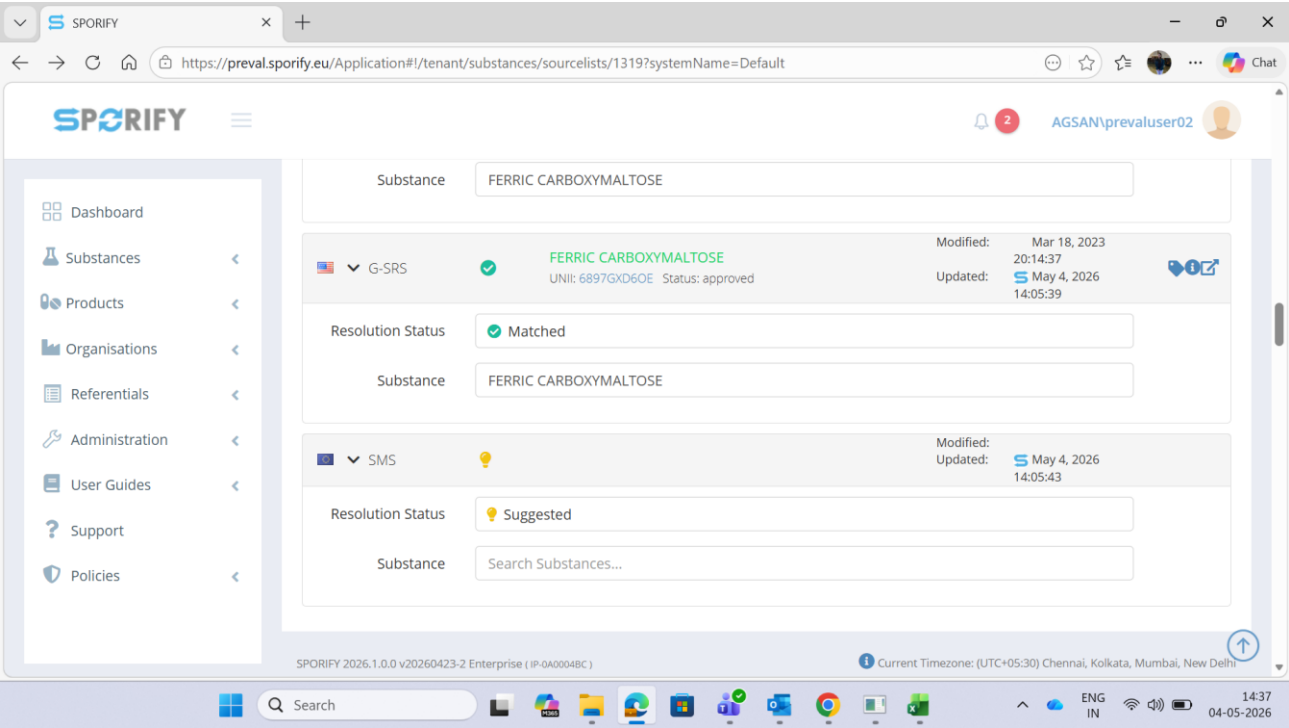
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 79 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'FERRIC CARBOXYMALTOSE' and features a 'Mapping' tab. Below this, there are configuration sections for 'Source', 'EUTCT', 'Resolution Status' (set to 'Multiple Choice'), 'Substance' (with a search input), 'EUTCT Vet', and 'XEVMPD'. The 'XEVMPD' section shows 'FERRIC CARBOXYMALTOSE' with an active status and a green checkmark. The footer of the application indicates the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date '04-05-2026' at '14:37'.</p>				

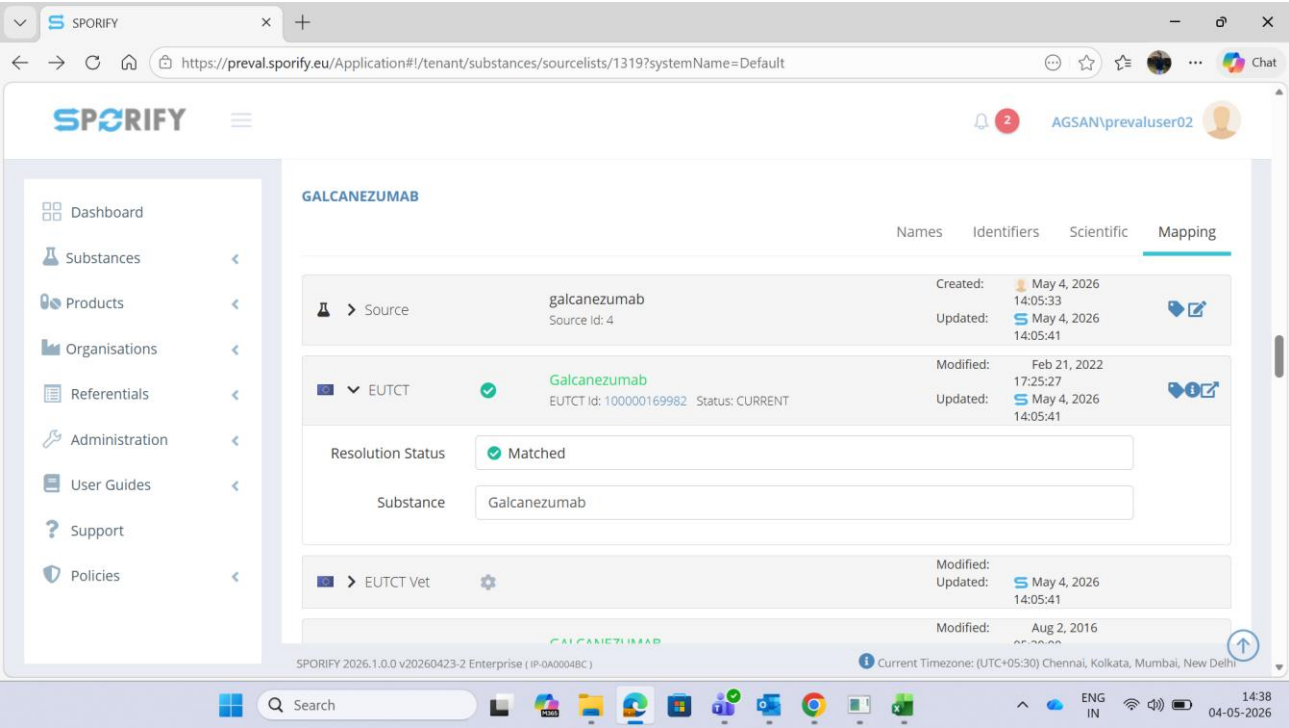
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 80 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface features a sidebar menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area lists three substance entries:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status: Not Set. Modified: May 4, 2026 14:05:41. XEVMPD: FERRIC CARBOXYMALTOSE (EV Code: SUB66620, Status: Active). Resolution Status: Matched. Modified: Apr 25, 2014 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: FERRIC CARBOXYMALTOSE (UNI: 6897GXD60E, Status: approved). Modified: Mar 18, 2023 20:14:37. Updated: May 4, 2026 14:05:39. <p>The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the system time as 14:37 on 04-05-2026.</p>				

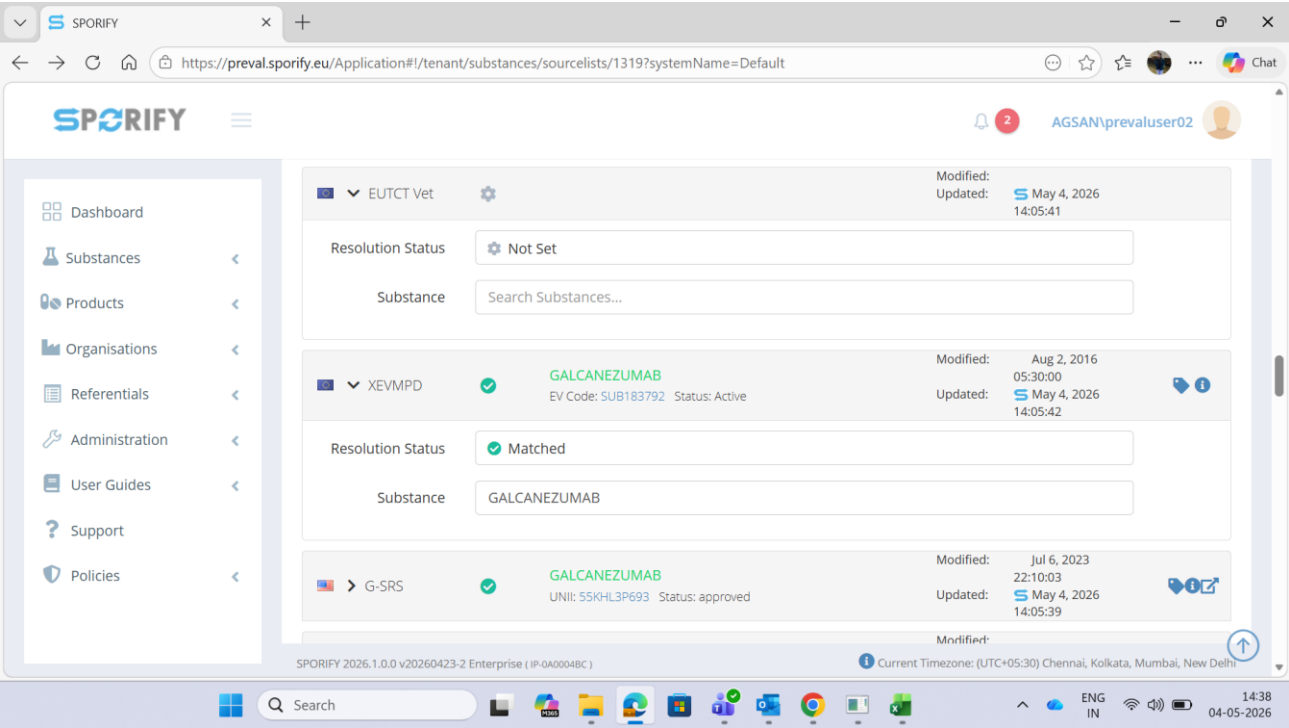
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 81 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: Substance: FERRIC CARBOXYMALTOSE. Resolution Status: Matched (green checkmark). Modified: Mar 18, 2023 20:14:37. Updated: May 4, 2026 14:05:39. UNII: 6897GXD6OE. Status: approved. Entry 2: Substance: Search Substances... (placeholder). Resolution Status: Suggested (yellow lightbulb). Modified: May 4, 2026 14:05:43. <p>The footer of the application shows: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray with 'ENG IN', and date/time '14:37 04-05-2026'.</p>				

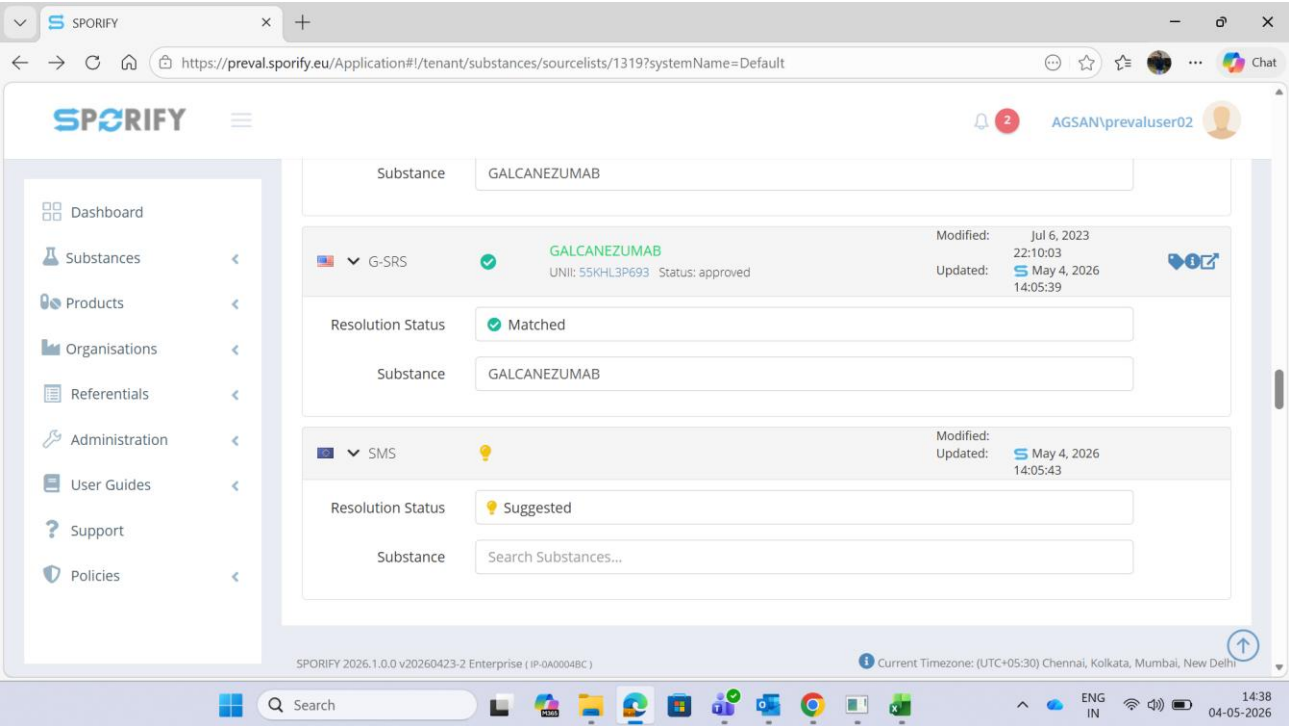
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 82 of 305


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

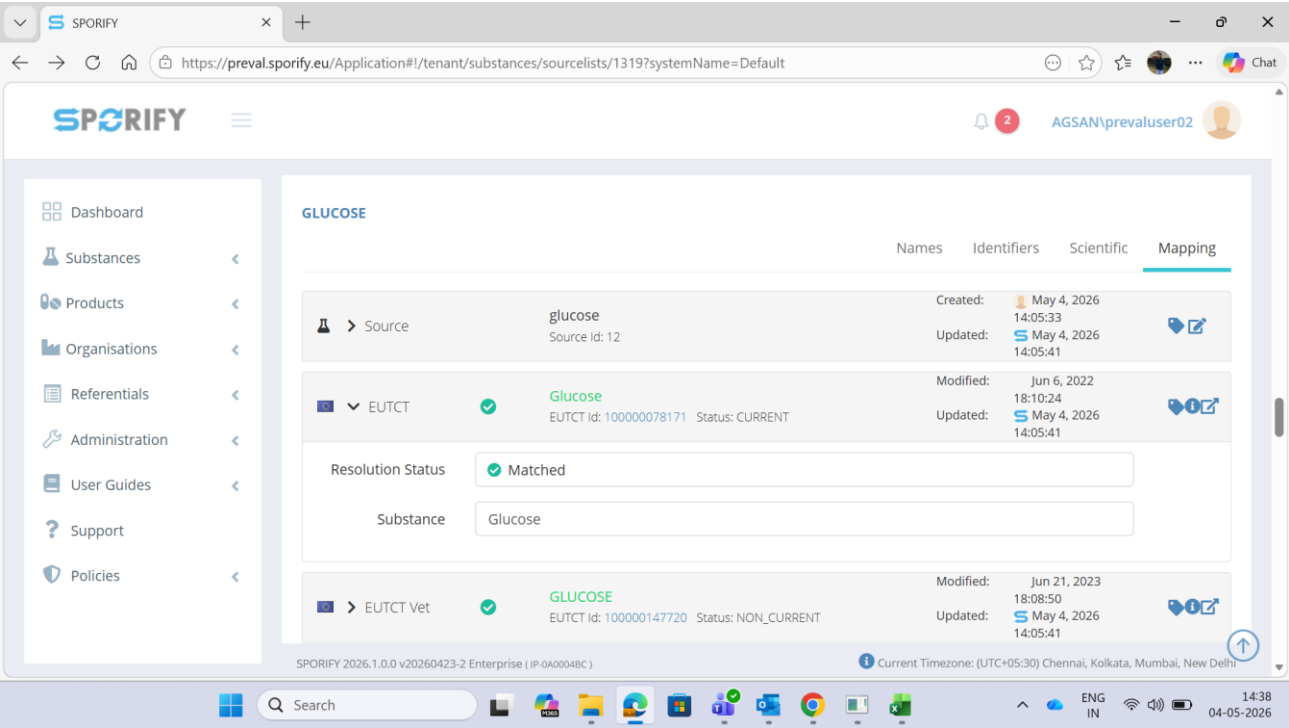
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 83 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface features a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their resolution status. Three entries are visible:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Modified: May 4, 2026 14:05:41. XEVMPD: Resolution Status is 'Matched'. Substance: GALCANEZUMAB. EV Code: SUB183792. Status: Active. Modified: Aug 2, 2016 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance: GALCANEZUMAB. UNII: 55KHL3P693. Status: approved. Modified: Jul 6, 2023 22:10:03. Updated: May 4, 2026 14:05:39. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 14:38 on 04-05-2026.</p>				

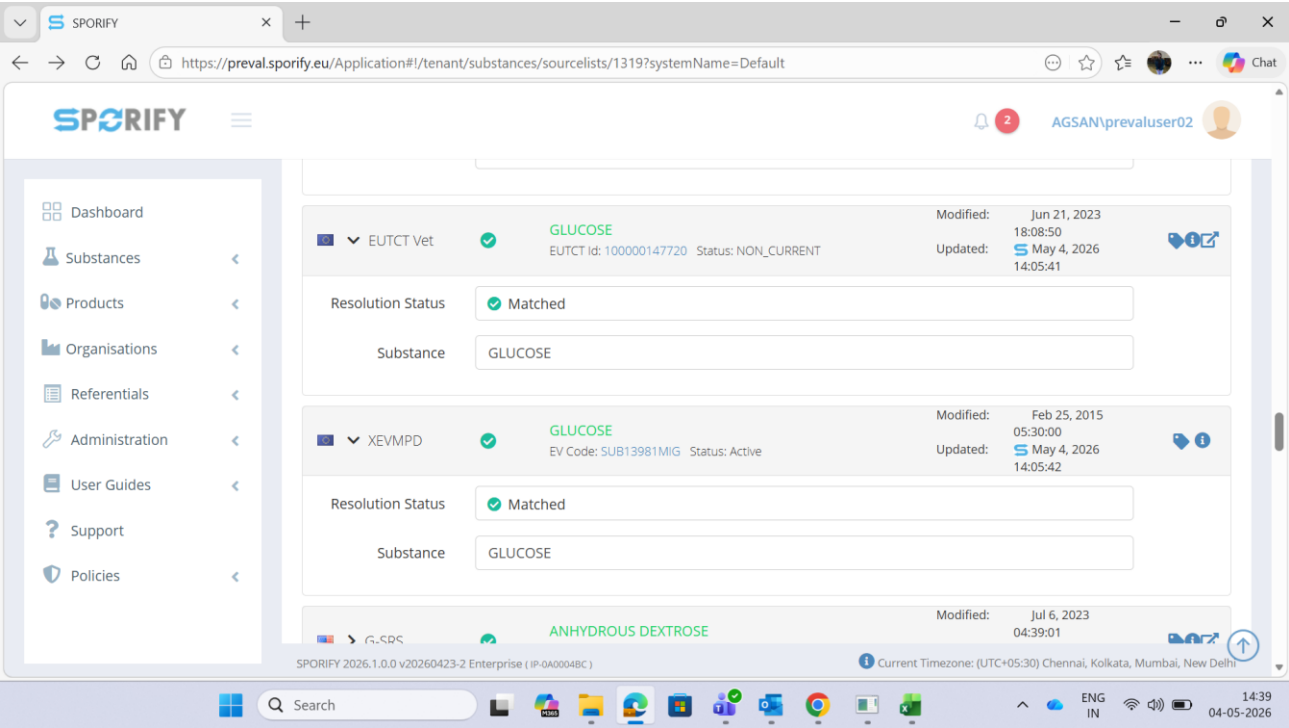
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 84 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: Substance: GALCANEZUMAB. Resolution Status: Matched (indicated by a green checkmark). Metadata: Modified: Jul 6, 2023 22:10:03; Updated: May 4, 2026 14:05:39. A dropdown menu is set to 'G-SRS'. Entry 2: Substance: Search Substances... (placeholder). Resolution Status: Suggested (indicated by a yellow lightbulb icon). Metadata: Modified: May 4, 2026 14:05:43. A dropdown menu is set to 'SMS'. <p>The footer of the application shows: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the search bar, system tray with 'ENG IN', and the date/time '14:38 04-05-2026'.</p>				

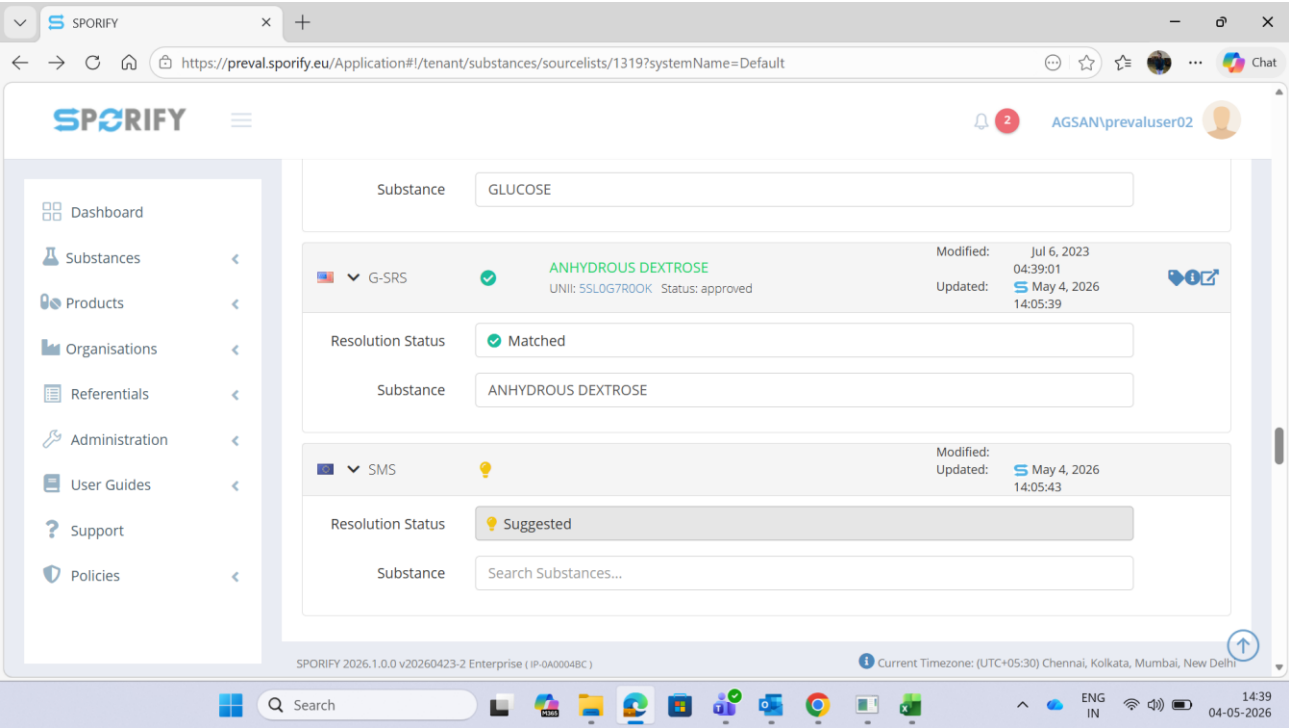
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 85 of 305


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

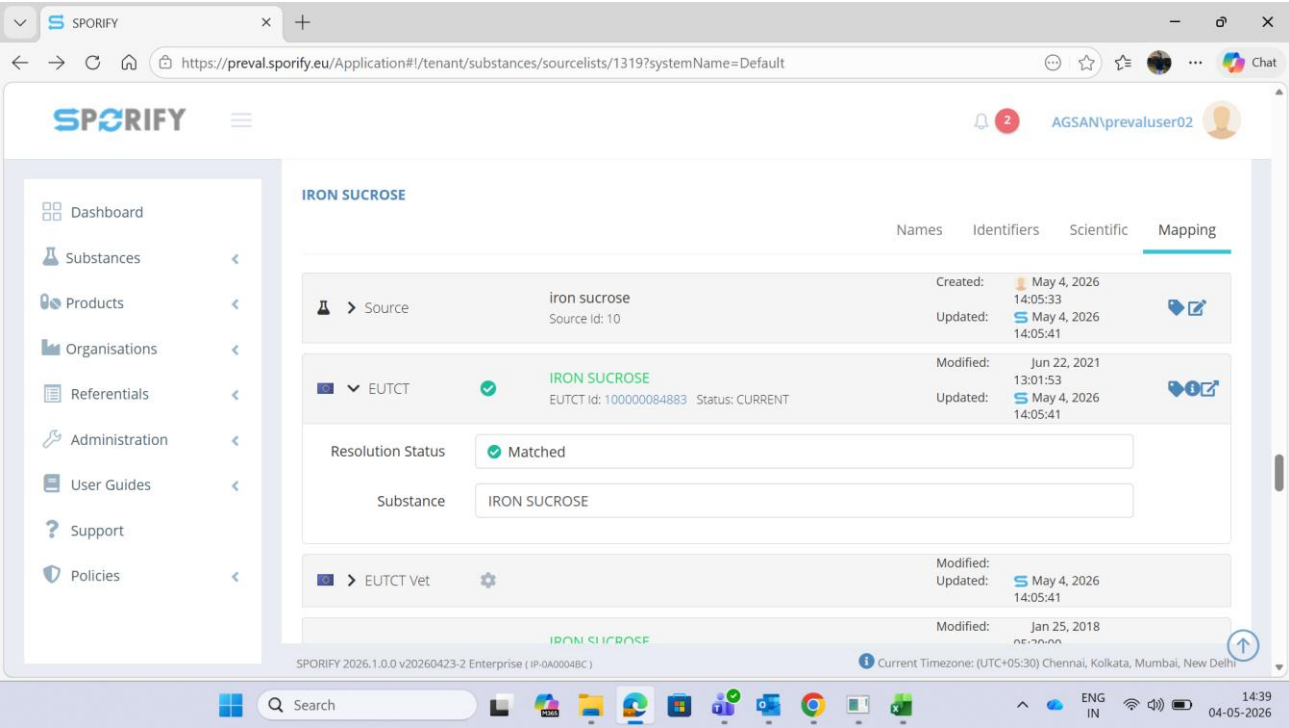
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 86 of 305


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

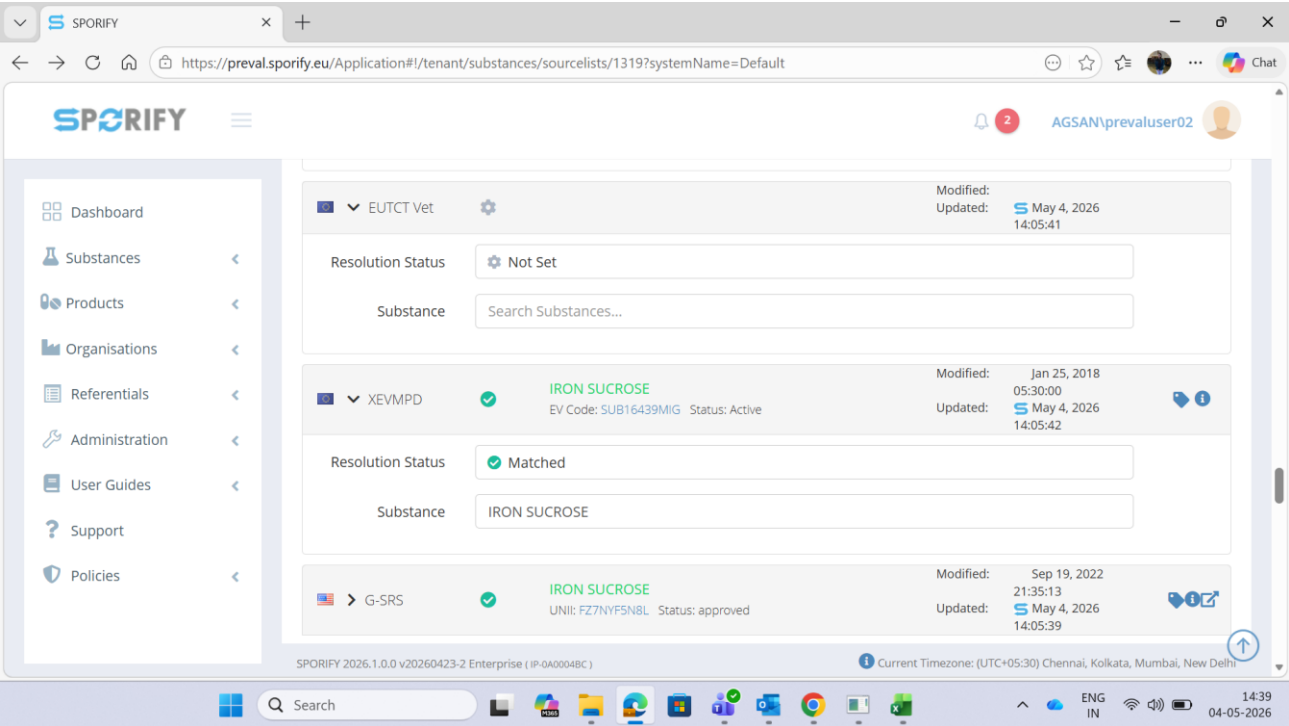
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 87 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface shows a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays substance resolution details for 'ANHYDROUS DEXTROSE'. The 'Substance' field is set to 'GLUCOSE'. The 'Resolution Status' is 'Matched'. The 'Substance' field below is set to 'ANHYDROUS DEXTROSE'. The 'Resolution Status' is 'Suggested'. The 'Substance' field below is set to 'Search Substances...'. The interface also shows a 'G-SRS' section with a green checkmark and a 'SMS' section with a yellow lightbulb icon. The bottom of the interface shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date 04-05-2026.</p>				

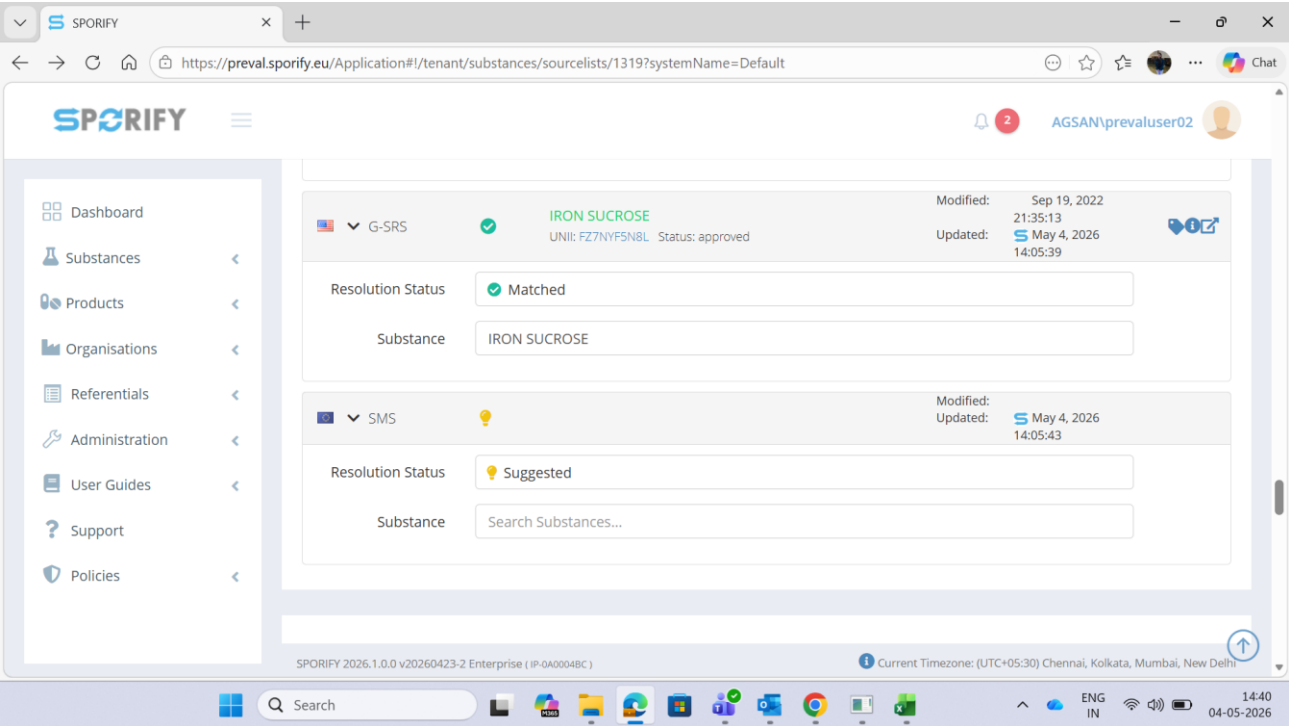
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 88 of 305


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

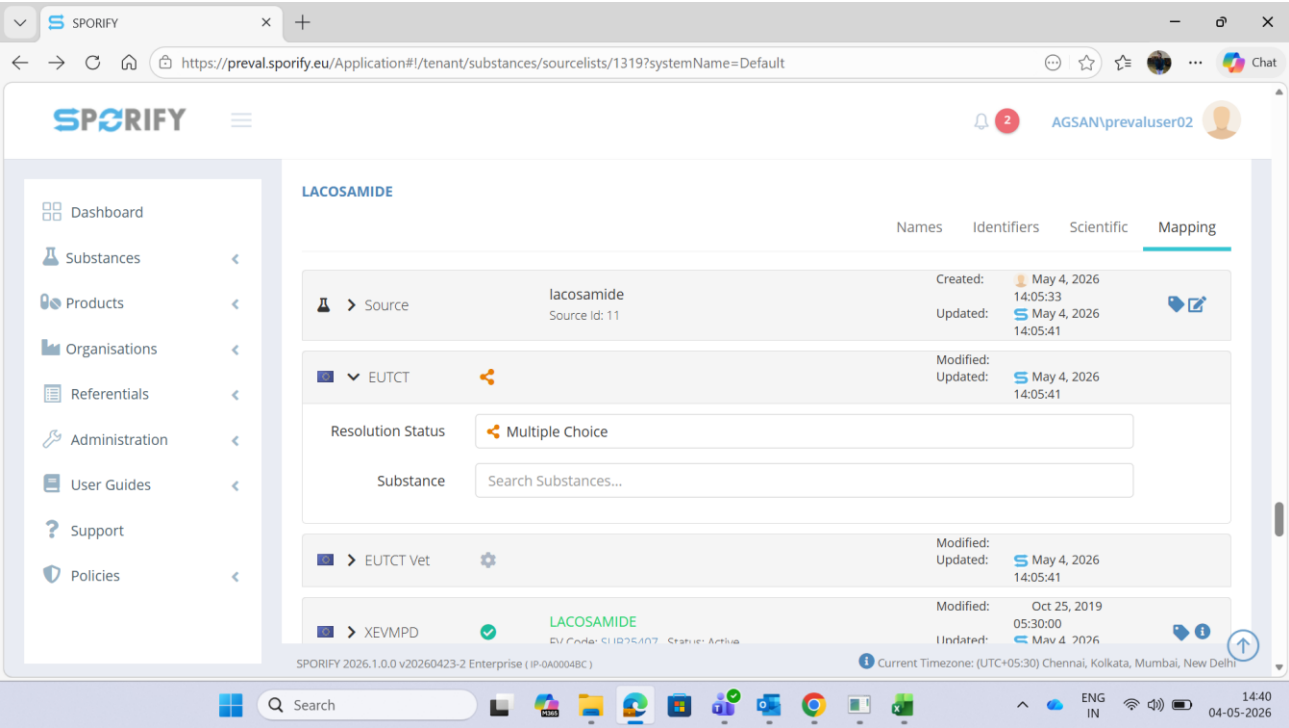
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 89 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their resolution status. Three substances are visible:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Updated on May 4, 2026 at 14:05:41. XEVMPD: Resolution Status is 'Matched'. Substance name is 'IRON SUCROSE'. EV Code: SUB16439MIG. Status: Active. Modified on Jan 25, 2018 at 05:30:00. Updated on May 4, 2026 at 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance name is 'IRON SUCROSE'. UNII: FZ7NYFSN8L. Status: approved. Modified on Sep 19, 2022 at 21:35:13. Updated on May 4, 2026 at 14:05:39. <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time: 14:39 on 04-05-2026.</p>				

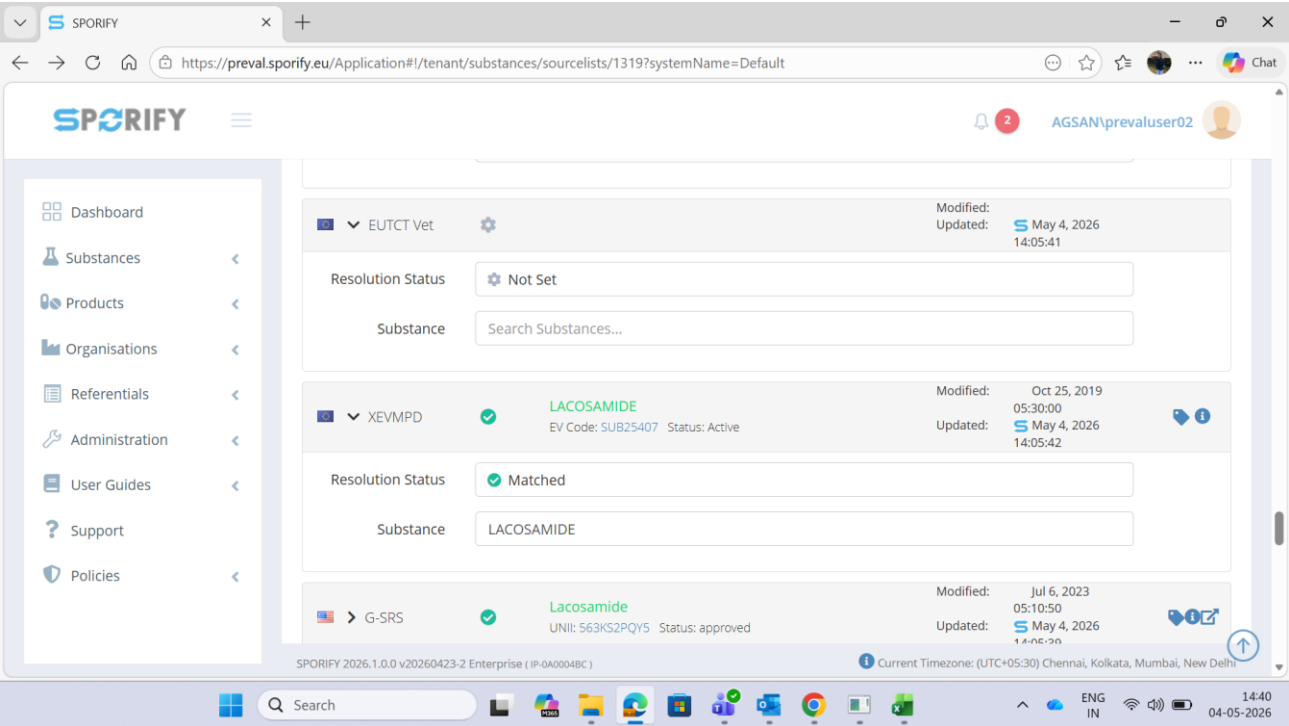
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 90 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: G-SRS, IRON SUCROSE (UNII: FZ7NYFSN8L, Status: approved). Modified: Sep 19, 2022 21:35:13. Updated: May 4, 2026 14:05:39. Resolution Status: Matched. Substance: IRON SUCROSE. Entry 2: SMS. Modified: May 4, 2026 14:05:43. Resolution Status: Suggested. Substance: Search Substances... <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom indicates the time is 14:40 on 04-05-2026.</p>				

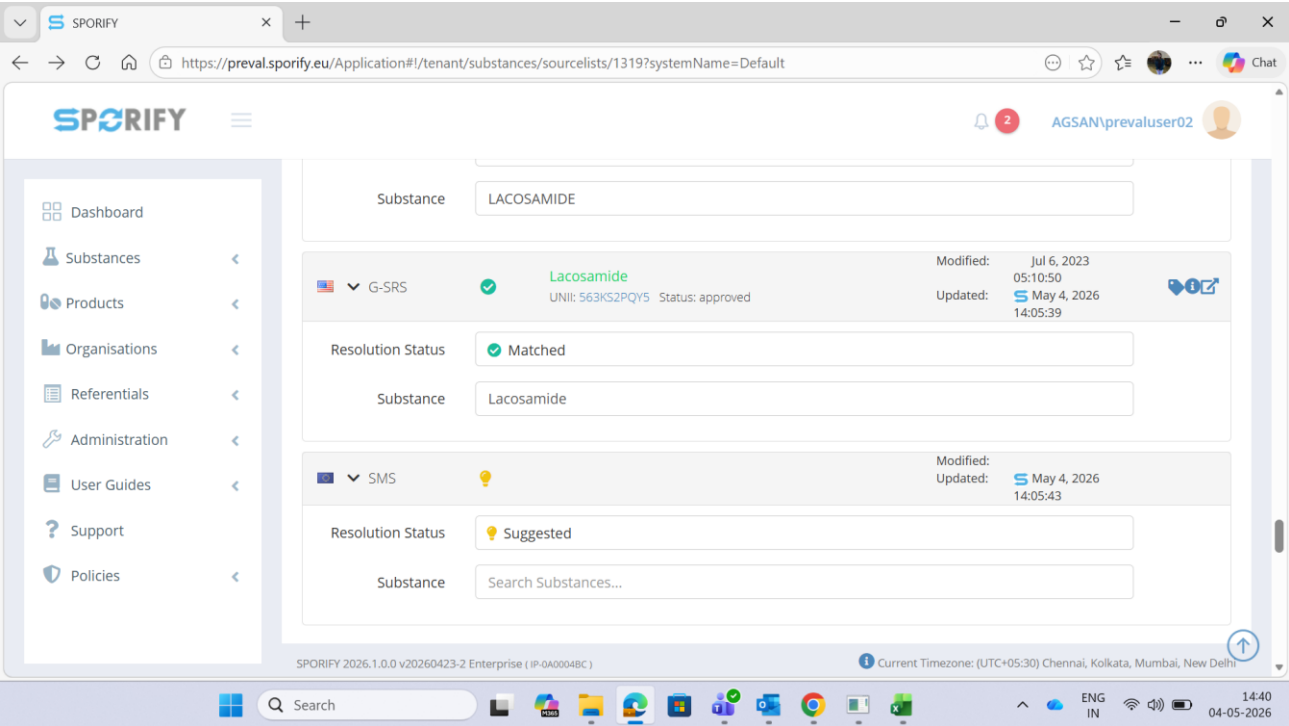
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 91 of 305


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

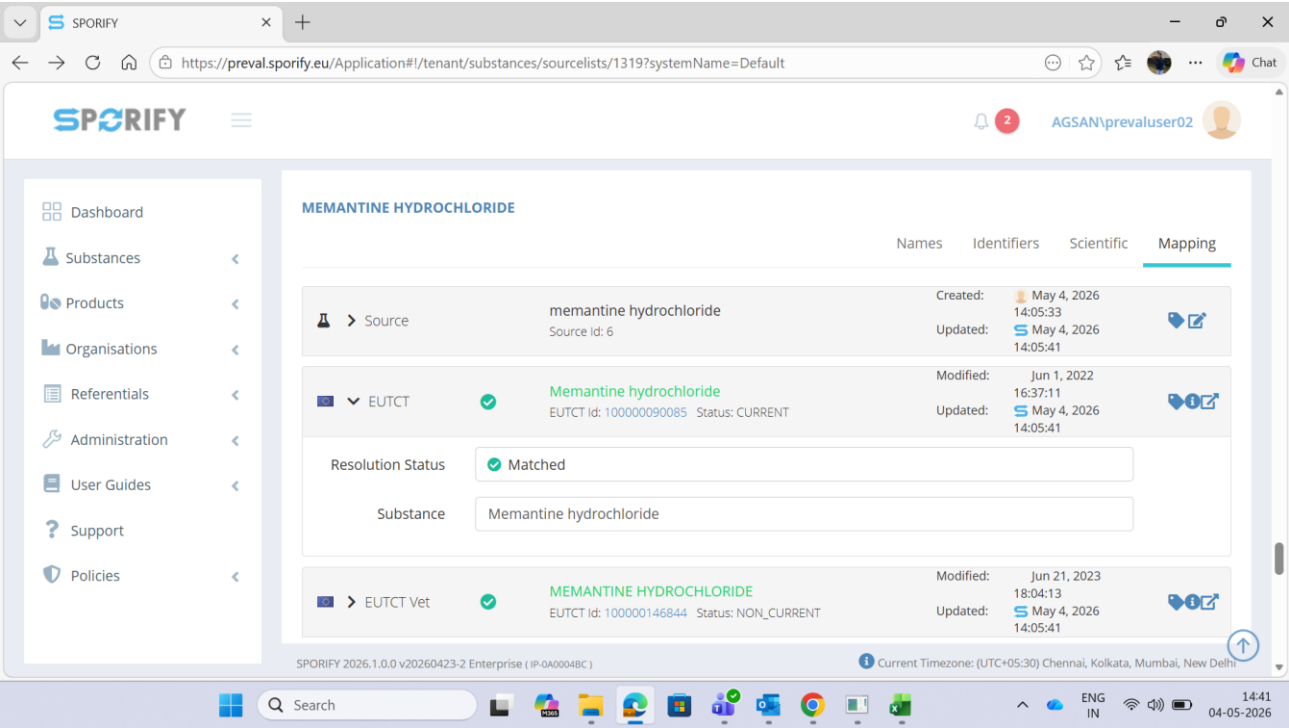
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 92 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their resolution status:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Modified: May 4, 2026 14:05:41. XEVMPD: Resolution Status is 'Matched'. Substance: LACOSAMIDE. EV Code: SUB25407. Status: Active. Modified: Oct 25, 2019 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance: Lacosamide. UNII: 563KS2PQY5. Status: approved. Modified: Jul 6, 2023 05:10:50. Updated: May 4, 2026 14:05:42. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time '14:40 04-05-2026'.</p>				

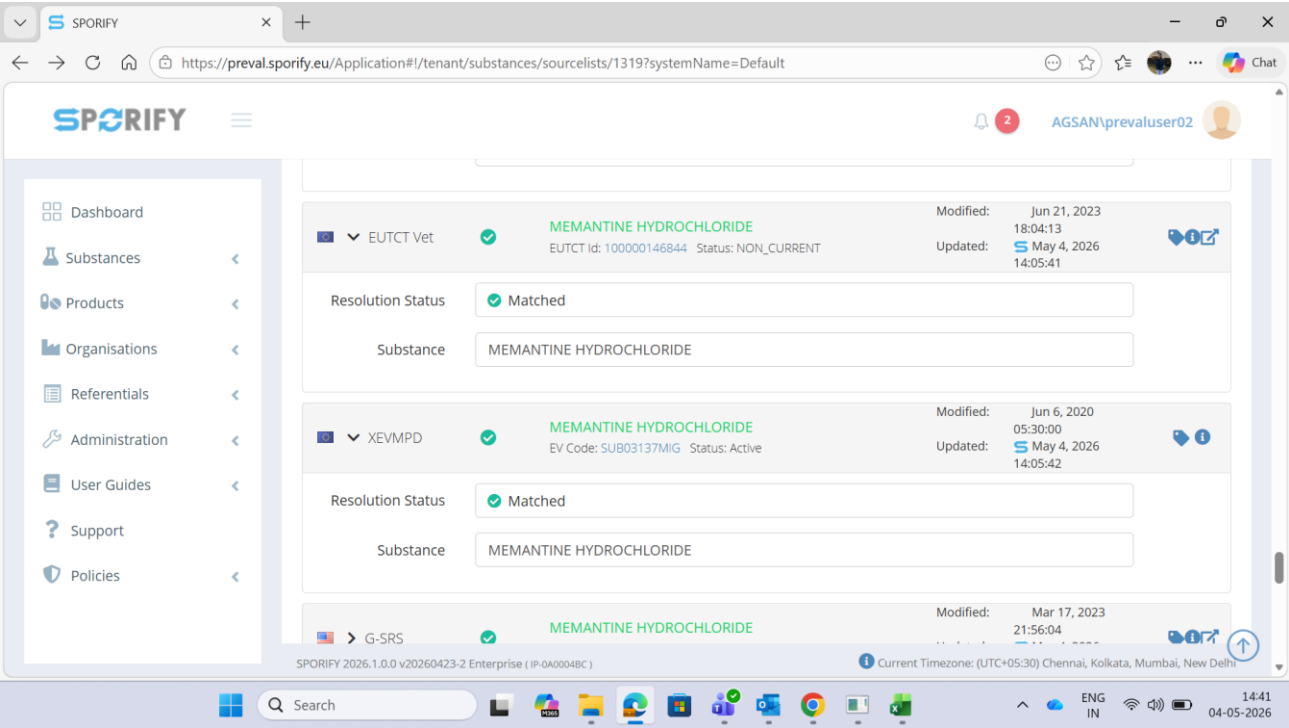
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 93 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: Substance: LACOSAMIDE. Resolution Status: Matched (indicated by a green checkmark). Metadata: Modified: Jul 6, 2023 05:10:50; Updated: May 4, 2026 14:05:39. Status: approved. Entry 2: Substance: Search Substances... (placeholder). Resolution Status: Suggested (indicated by a yellow lightbulb icon). Metadata: Modified: May 4, 2026 14:05:43. <p>The Windows taskbar at the bottom shows the system time as 14:40 on 04-05-2026, with the language set to ENG IN.</p>				

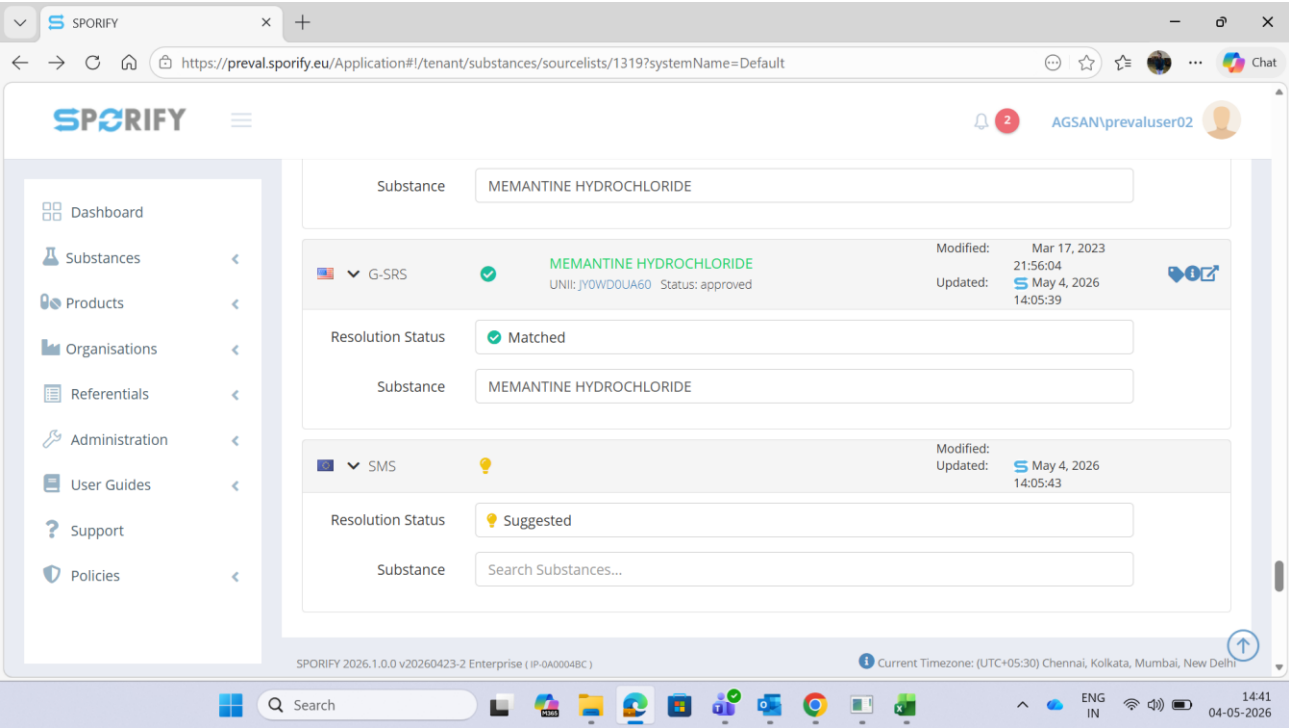
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 94 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'MEMANTINE HYDROCHLORIDE' and features a table with columns for Names, Identifiers, Scientific, and Mapping. The table contains three entries:</p> <ul style="list-style-type: none"> Source: memantine hydrochloride (Source Id: 6). Created: May 4, 2026 14:05:33. Updated: May 4, 2026 14:05:41. EUTCT: Memantine hydrochloride (EUTCT Id: 10000099085, Status: CURRENT). Modified: Jun 1, 2022 16:37:11. Updated: May 4, 2026 14:05:41. Resolution Status: Matched. Substance: Memantine hydrochloride. EUTCT Vet: MEMANTINE HYDROCHLORIDE (EUTCT Id: 100000146844, Status: NON_CURRENT). Modified: Jun 21, 2023 18:04:13. Updated: May 4, 2026 14:05:41. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray with 'ENG IN', and the date/time '14:41 04-05-2026'.</p>				

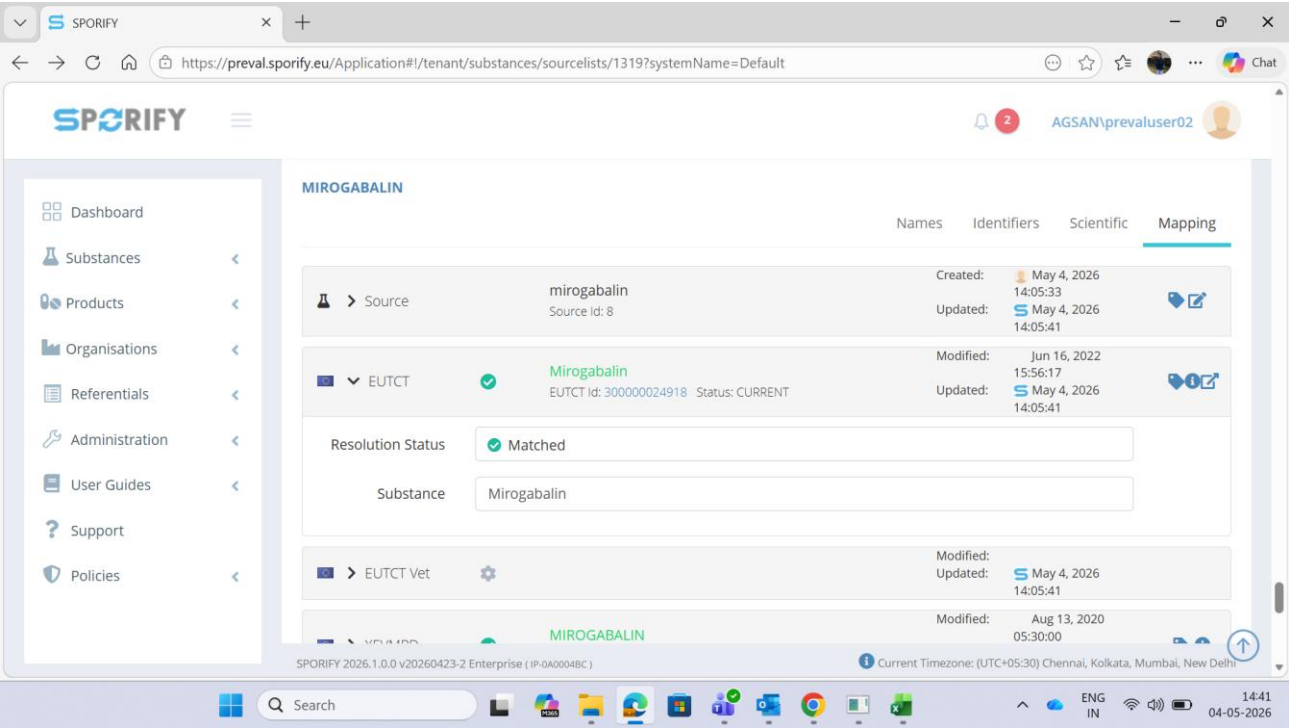
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 95 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances. The first entry is for 'MEMANTINE HYDROCHLORIDE' under the 'EUTCT Vet' category. It has a status of 'NON_CURRENT', a resolution status of 'Matched', and was updated on May 4, 2026. The second entry is also for 'MEMANTINE HYDROCHLORIDE' under the 'XEVMPD' category, with a status of 'Active', a resolution status of 'Matched', and was updated on May 4, 2026. The third entry is partially visible under the 'G-SRS' category. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time '14:41 04-05-2026'.</p>				

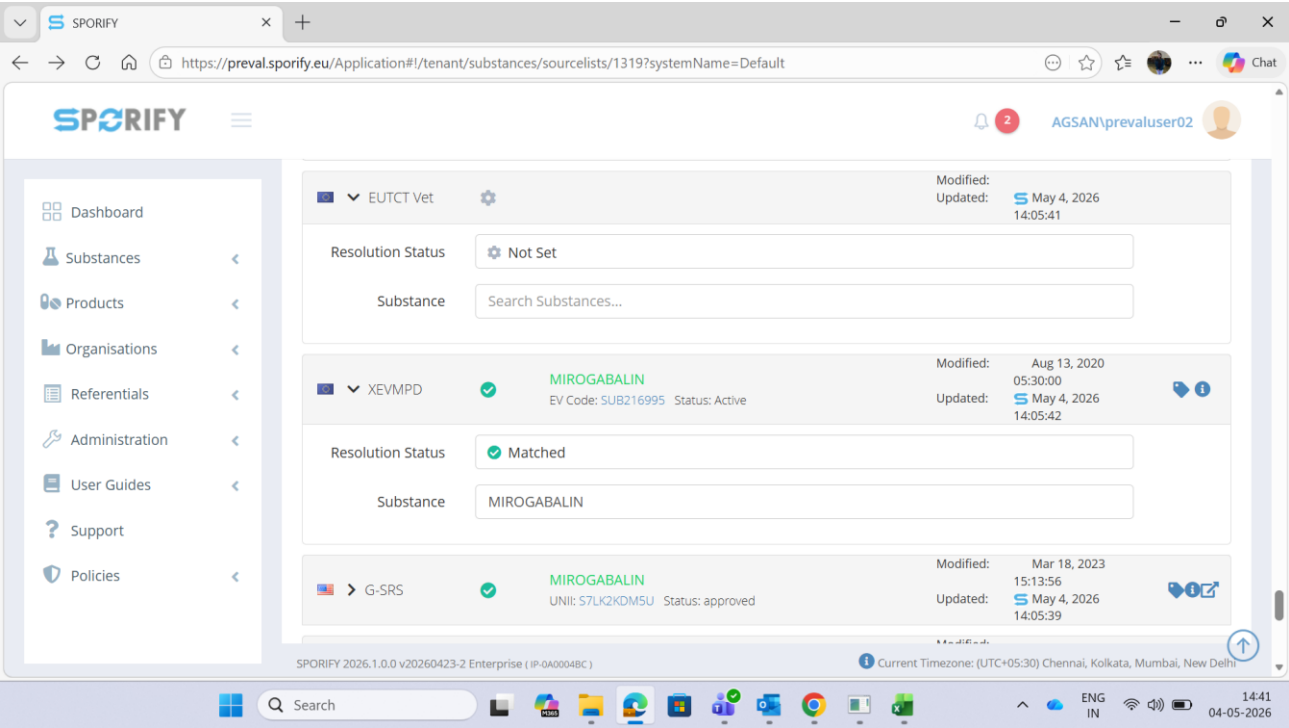
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 96 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: Substance: MEMANTINE HYDROCHLORIDE. Resolution Status: Matched (indicated by a green checkmark). Modified: Mar 17, 2023 21:56:04. Updated: May 4, 2026 14:05:39. Entry 2: Substance: Search Substances... (placeholder). Resolution Status: Suggested (indicated by a yellow lightbulb icon). Modified: May 4, 2026 14:05:43. <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the time as 14:41 on 04-05-2026.</p>				

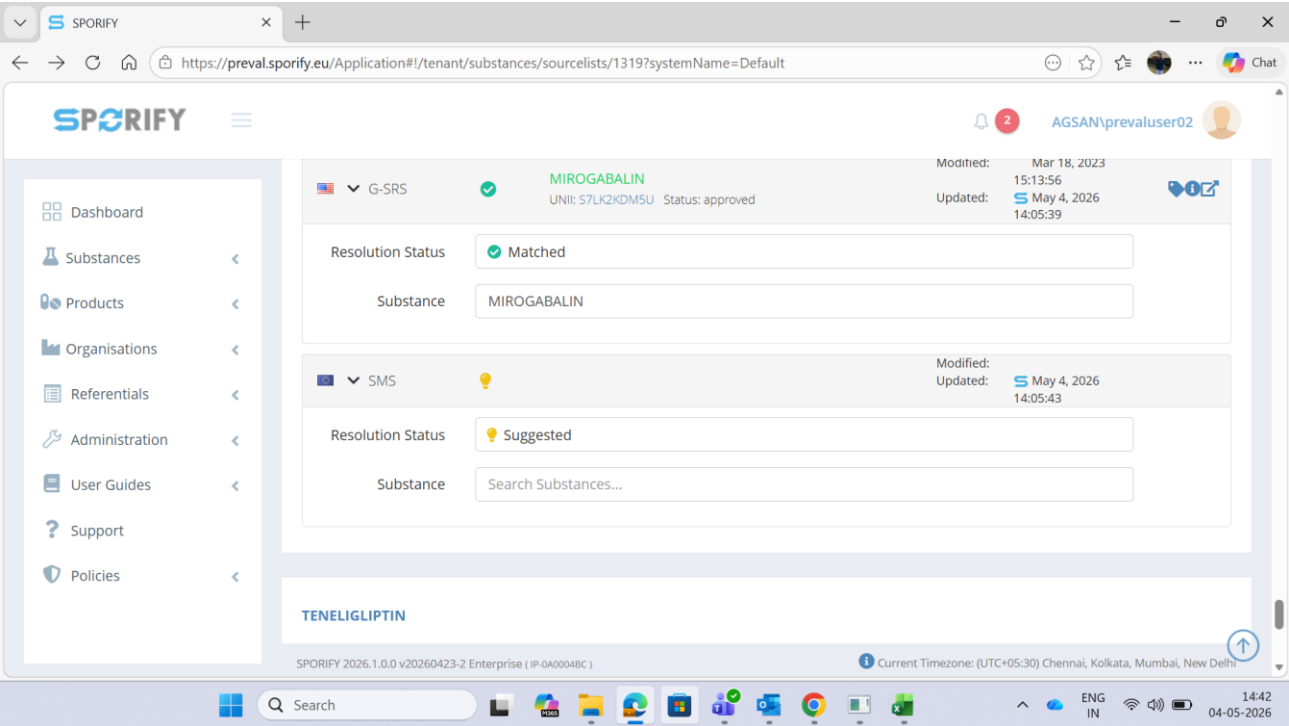
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 97 of 305


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

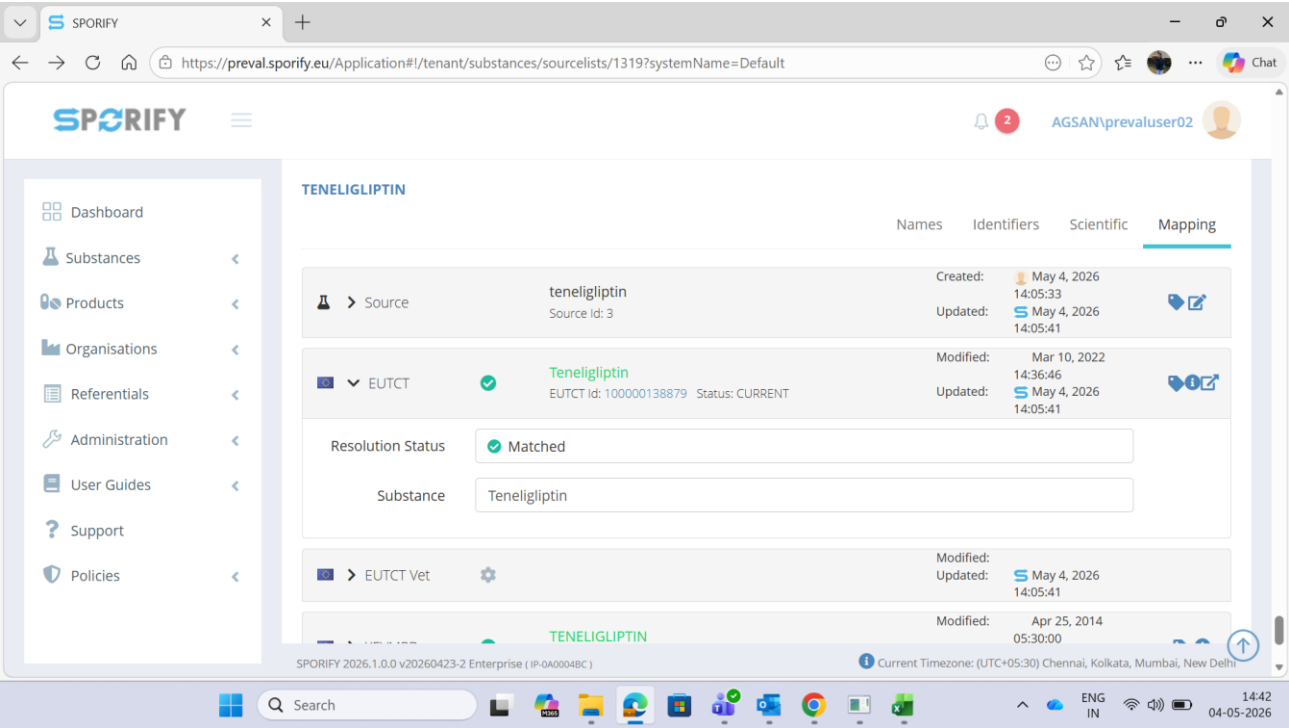
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 98 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their resolution status. Three entries are visible:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Updated: May 4, 2026, 14:05:41. XEVMPD: Resolution Status is 'Matched'. Substance: MIROGABALIN. EV Code: SUB216995. Status: Active. Modified: Aug 13, 2020, 05:30:00. Updated: May 4, 2026, 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance: MIROGABALIN. UNII: S7LK2KDM5U. Status: approved. Modified: Mar 18, 2023, 15:13:56. Updated: May 4, 2026, 14:05:39. <p>The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time: 14:41, 04-05-2026.</p>				

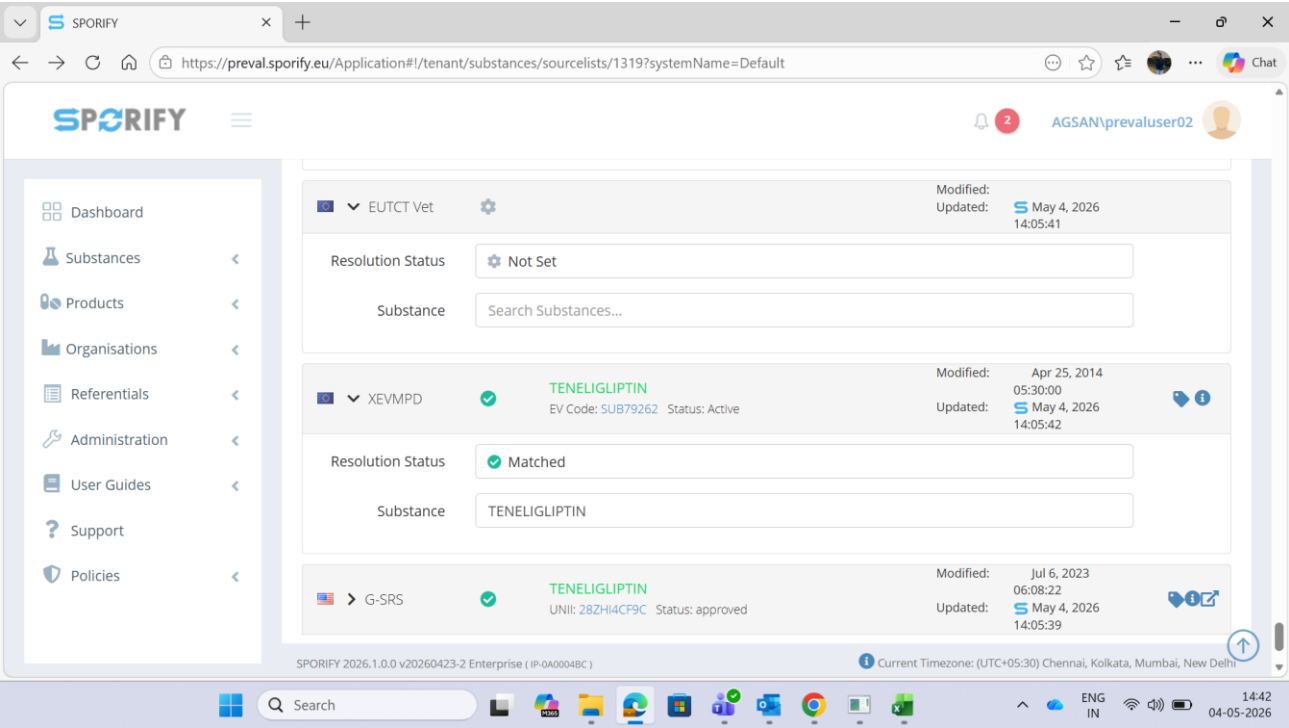
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 99 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface features a left-hand navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> MIROGABALIN: G-SRS, UNII: S7LK2KDM5U, Status: approved. Modified: Mar 18, 2023 15:13:56. Updated: May 4, 2026 14:05:39. Resolution Status: Matched. Substance: MIROGABALIN. TENELIGLIPTIN: SMS. Modified: May 4, 2026 14:05:43. Resolution Status: Suggested. Substance: Search Substances... <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the time as 14:42 on 04-05-2026.</p>				

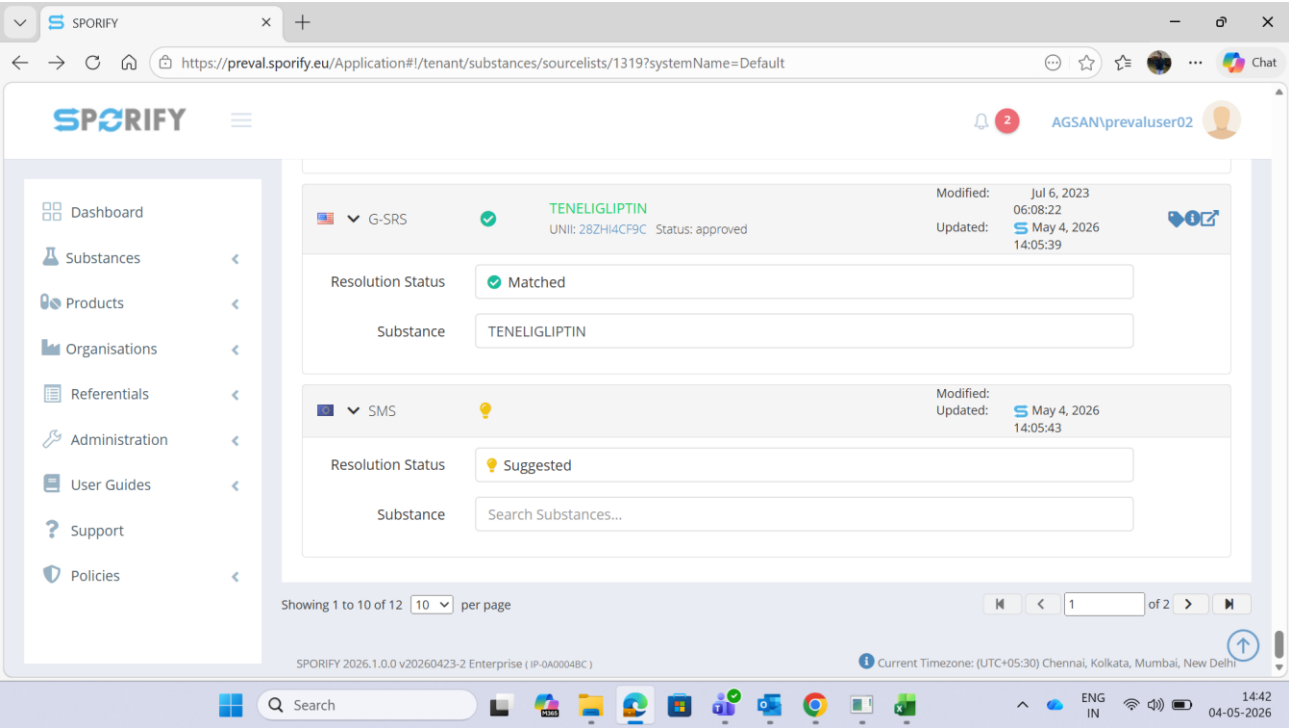
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 100 of 305


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

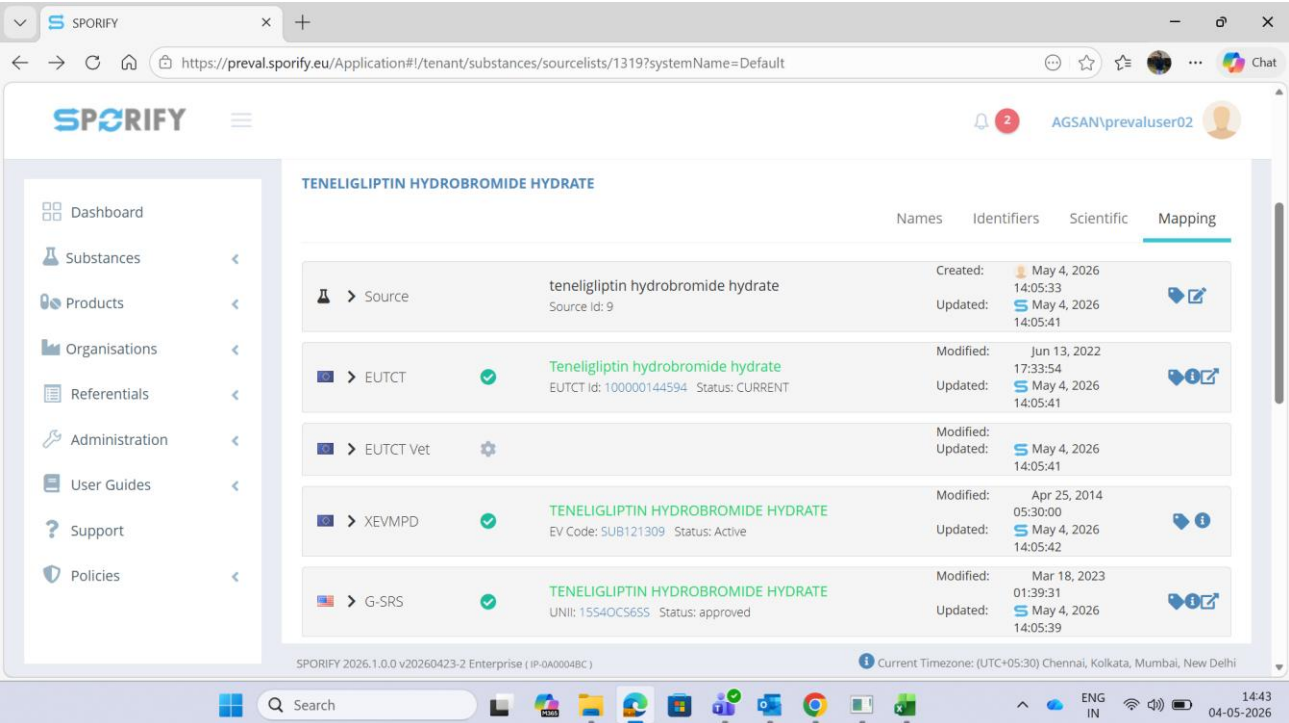
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 101 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows three substance entries:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Updated on May 4, 2026 at 14:05:41. XEVMPPD: Resolution Status is 'Matched'. Substance is 'TENELIGLIPTIN'. EV Code: SUB79262. Status: Active. Modified on Apr 25, 2014 at 05:30:00. Updated on May 4, 2026 at 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance is 'TENELIGLIPTIN'. UNII: 28ZH14CF9C. Status: approved. Modified on Jul 6, 2023 at 06:08:22. Updated on May 4, 2026 at 14:05:39. <p>The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the system time as 14:42 on 04-05-2026.</p>				

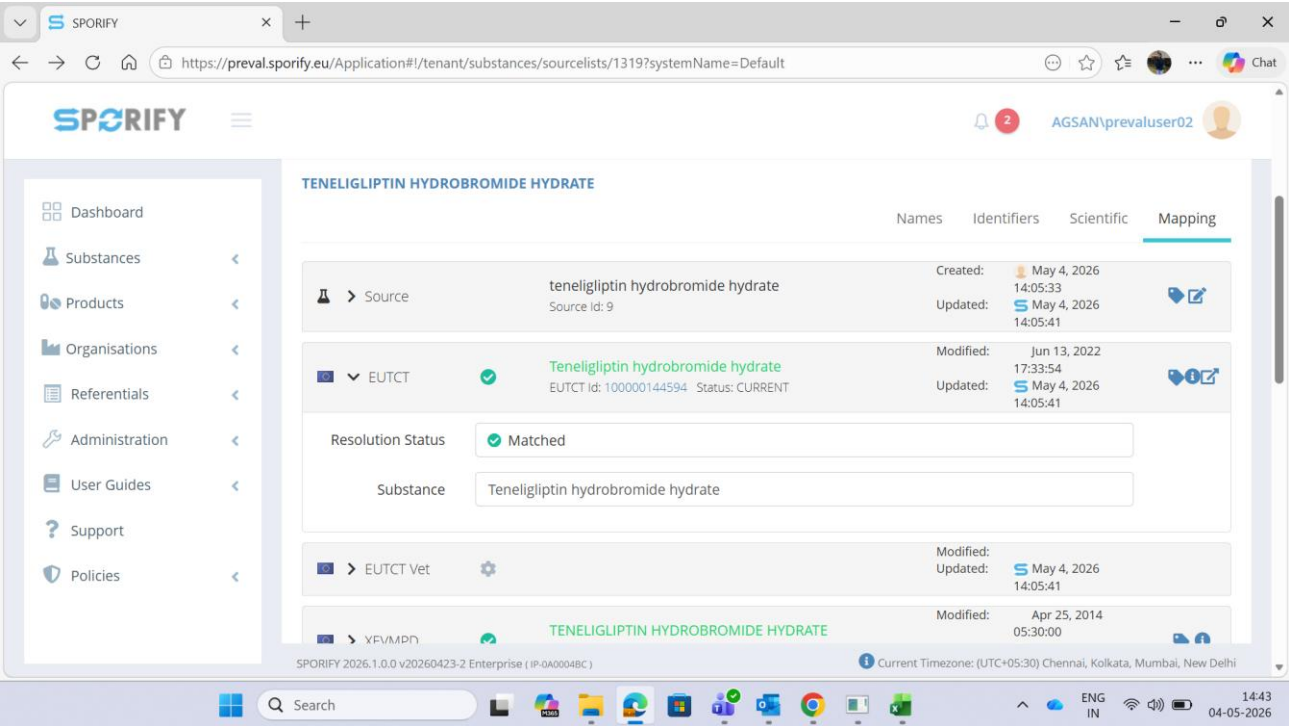
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 102 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: G-SRS, TENELIGLIPTIN (UNI: 28ZH44CF9C, Status: approved). Resolution Status: Matched. Modified: Jul 6, 2023 06:08:22. Updated: May 4, 2026 14:05:39. Entry 2: SMS. Resolution Status: Suggested. Modified: May 4, 2026 14:05:43. Updated: May 4, 2026 14:05:43. <p>At the bottom, there is a pagination control showing 'Showing 1 to 10 of 12' items per page, and a footer indicating the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the very bottom shows the date and time as 14:42 on 04-05-2026.</p>				

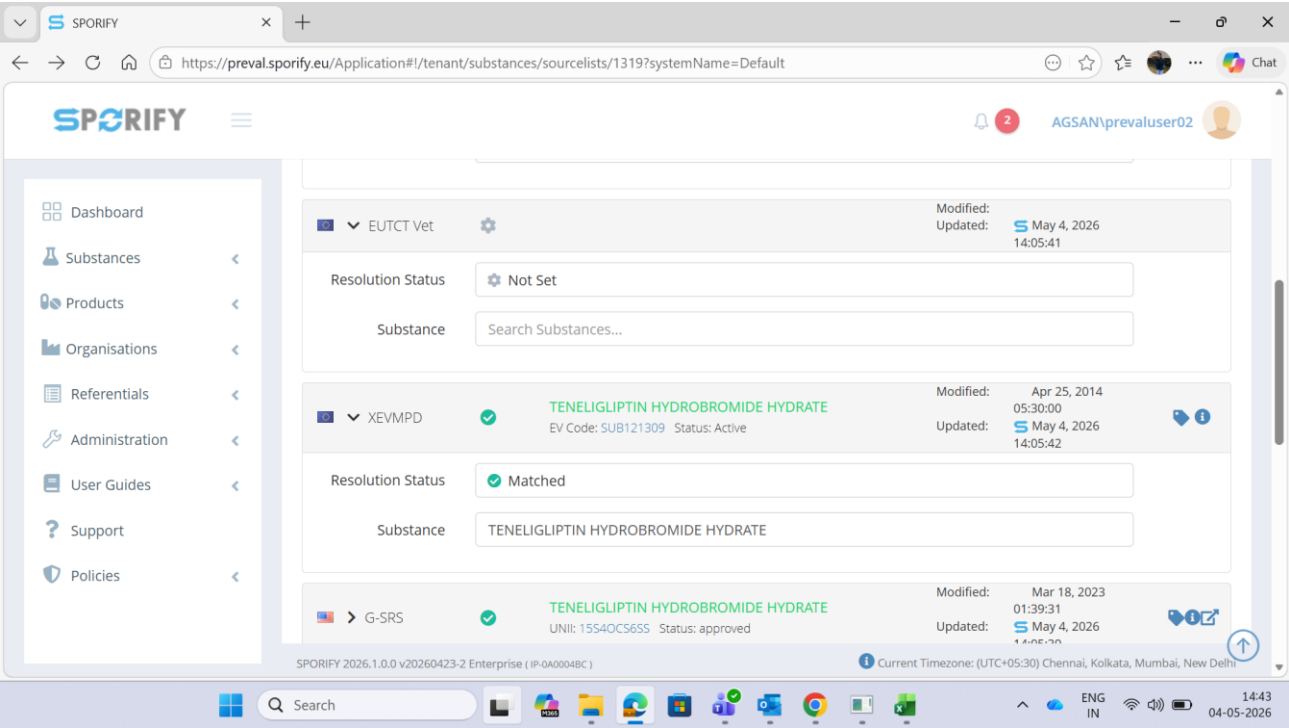
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 103 of 305


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

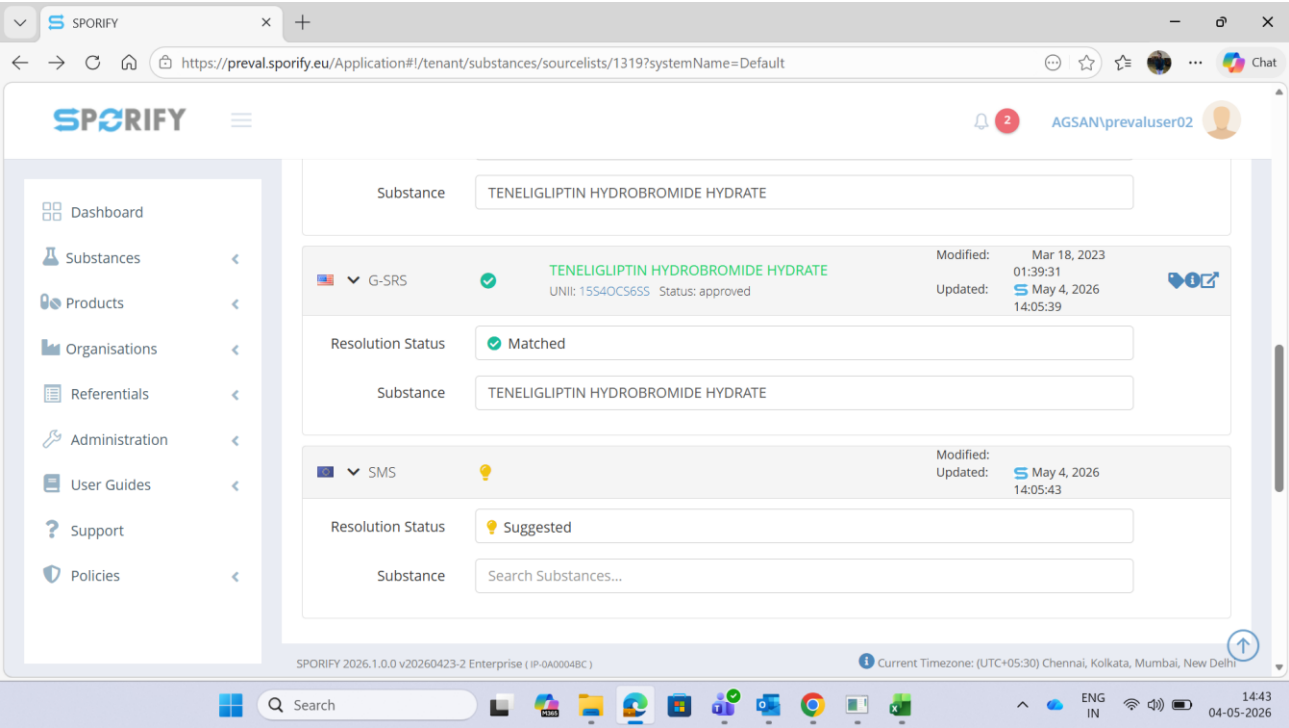
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 104 of 305


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

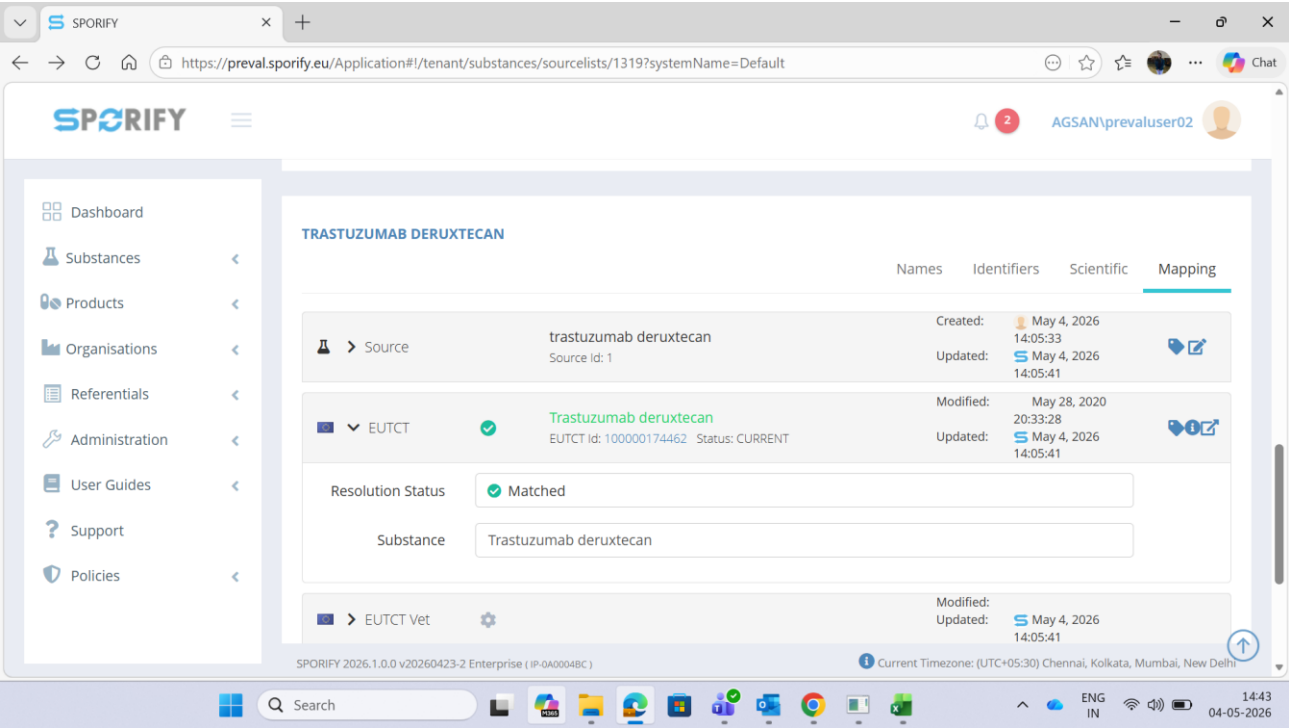
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 105 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their resolution status. Three entries are visible:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Modified: May 4, 2026 14:05:41. XEVMPD: Resolution Status is 'Matched'. Substance: TENELIGLIPTIN HYDROBROMIDE HYDRATE. EV Code: SUB121309. Status: Active. Modified: Apr 25, 2014 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance: TENELIGLIPTIN HYDROBROMIDE HYDRATE. UNII: 15540CS65S. Status: approved. Modified: Mar 18, 2023 01:39:31. Updated: May 4, 2026 14:05:42. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, task icons, and system tray with the time '14:43' and date '04-05-2026'.</p>				

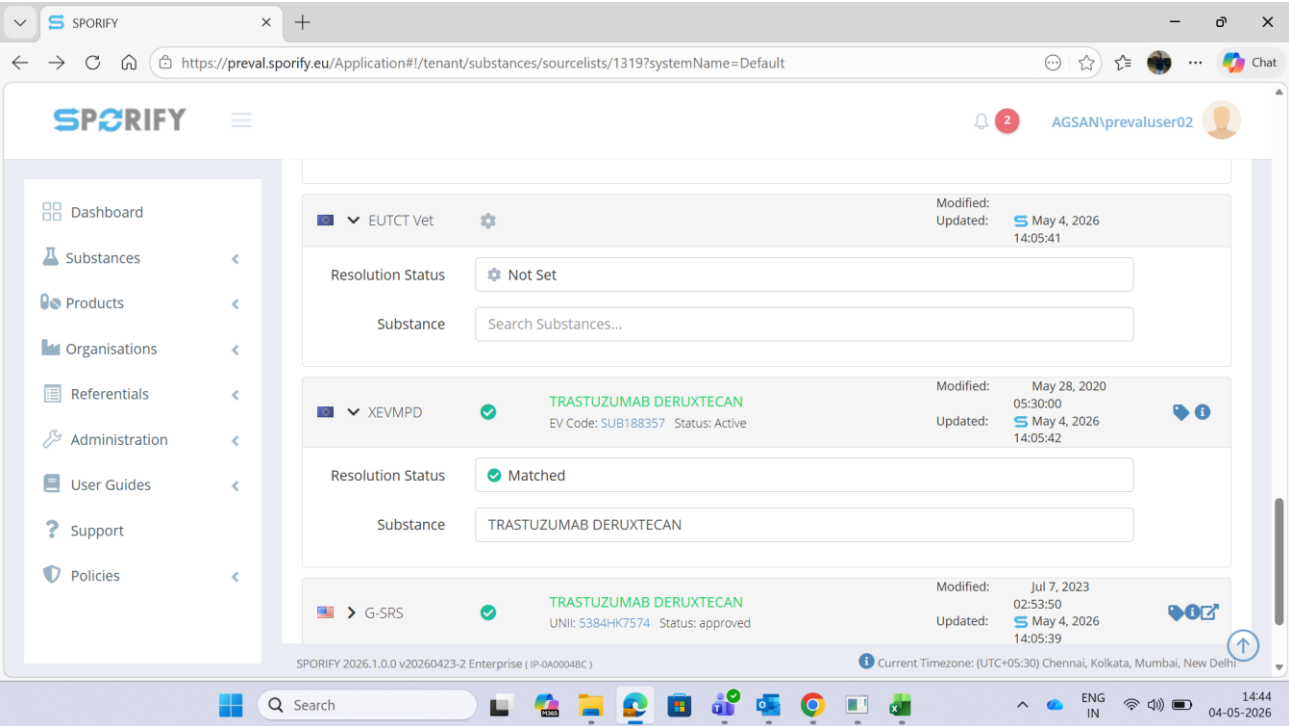
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 106 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows two substance entries:</p> <ul style="list-style-type: none"> Entry 1: Substance: TENELIGLIPTIN HYDROBROMIDE HYDRATE. Resolution Status: Matched (green checkmark). Modified: Mar 18, 2023 01:39:31. Updated: May 4, 2026 14:05:39. Status: approved. Entry 2: Substance: Search Substances... (placeholder). Resolution Status: Suggested (yellow lightbulb). Modified: May 4, 2026 14:05:43. <p>The footer of the application shows: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the time as 14:43 on 04-05-2026.</p>				

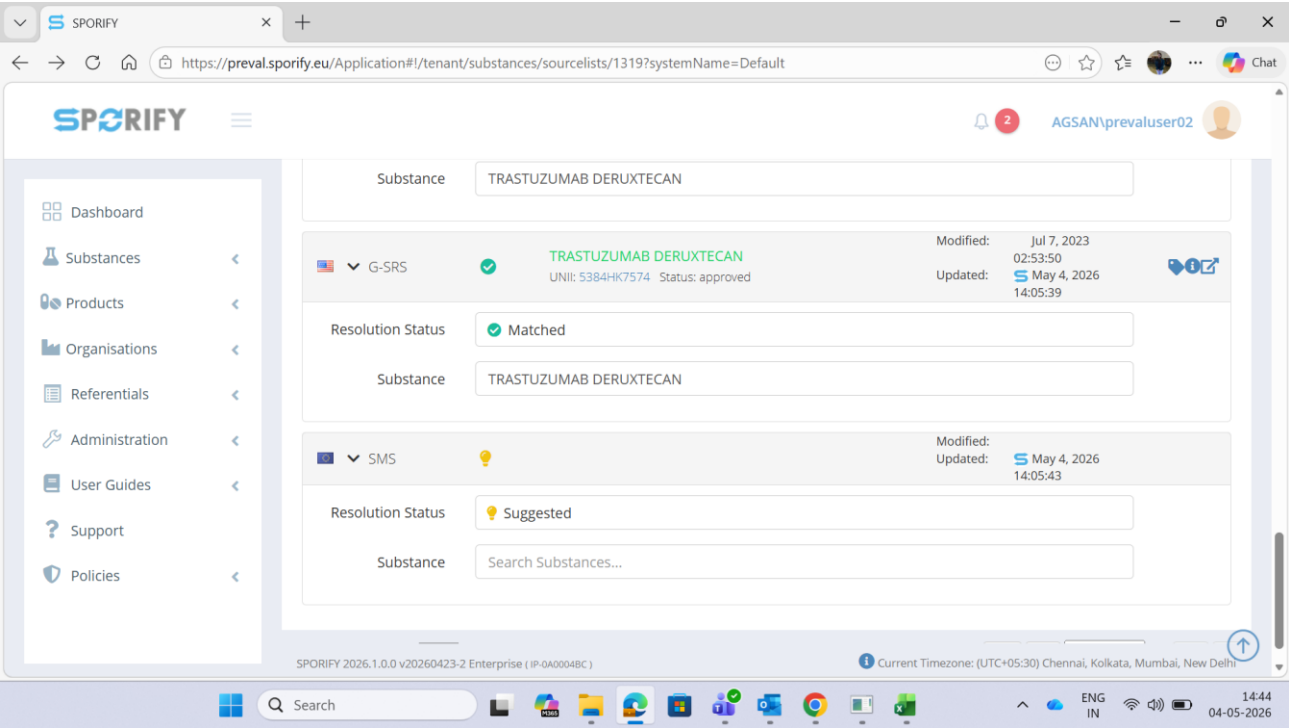
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 107 of 305


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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 108 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their resolution status. Three entries are visible:</p> <ul style="list-style-type: none"> EUTCT Vet: Resolution Status is 'Not Set'. Modified: May 4, 2026 14:05:41. XEVMPD: Resolution Status is 'Matched'. Substance: TRASTUZUMAB DERUXTECAN. EV Code: SUB188357. Status: Active. Modified: May 28, 2020 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: Resolution Status is 'Matched'. Substance: TRASTUZUMAB DERUXTECAN. UNII: 5384HK7574. Status: approved. Modified: Jul 7, 2023 02:53:50. Updated: May 4, 2026 14:05:39. <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the search bar, task icons, and system tray with the date 04-05-2026 and time 14:44.</p>				

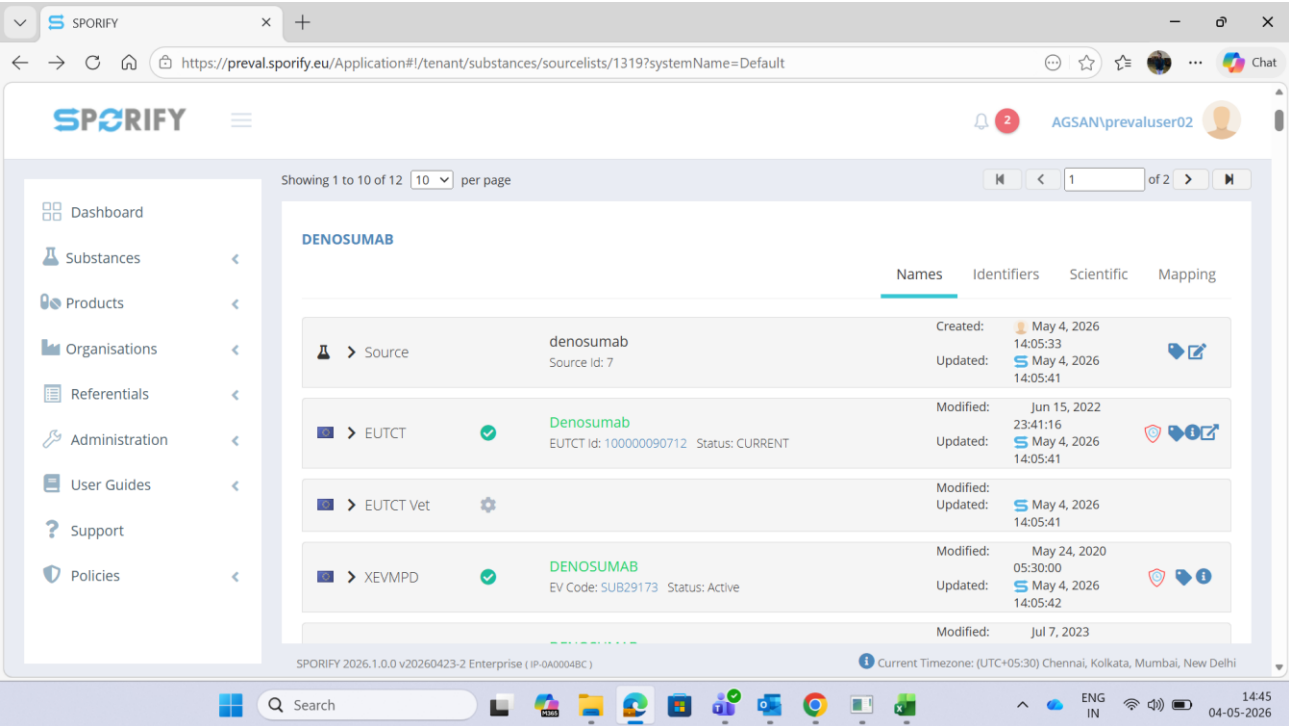
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 109 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is divided into two sections. The top section is for 'G-SRS' and shows details for 'TRASTUZUMAB DERUXTECAN' with a 'Matched' resolution status. The bottom section is for 'SMS' and shows a 'Suggested' resolution status. The Windows taskbar at the bottom indicates the current time as 14:44 on 04-05-2026.</p>				

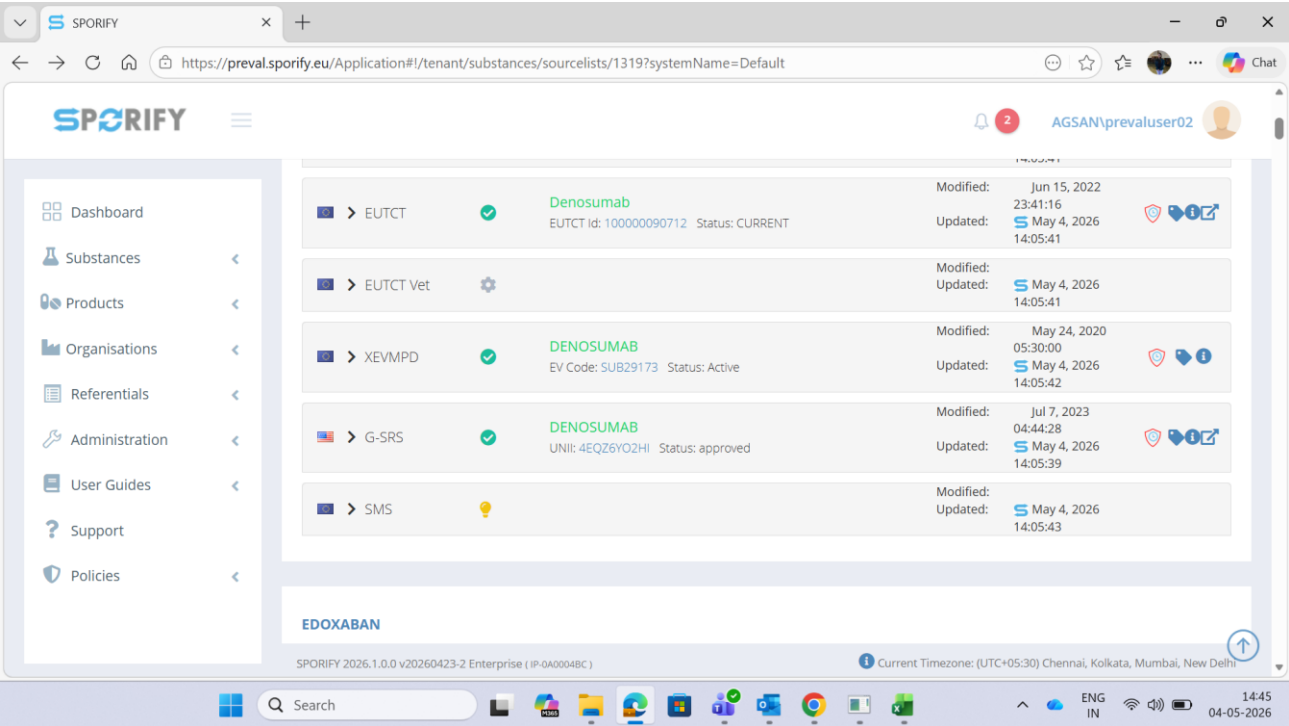
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 110 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	FR_SUB_SL_022: Verify the Target system mapped for each Source record as mentioned in test data column. *PS*	EUTCTEUTCT Vet XEVMPPD G-SRS SMS	Target system as mentioned in test data column are displayed.	EUTCT EUTCT Vet XEVMPPD G-SRS SMS AE Sneha S 04 May 2026 at 02:50 PM	Passed

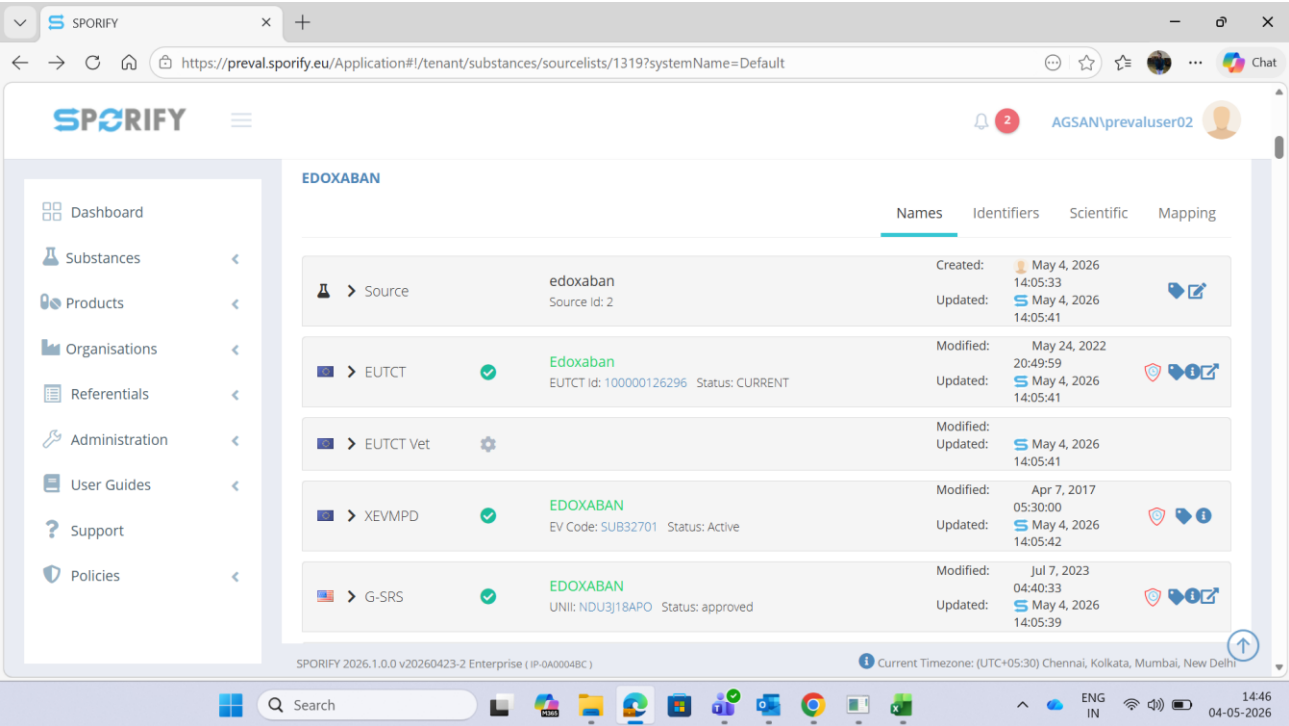
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 111 of 305


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

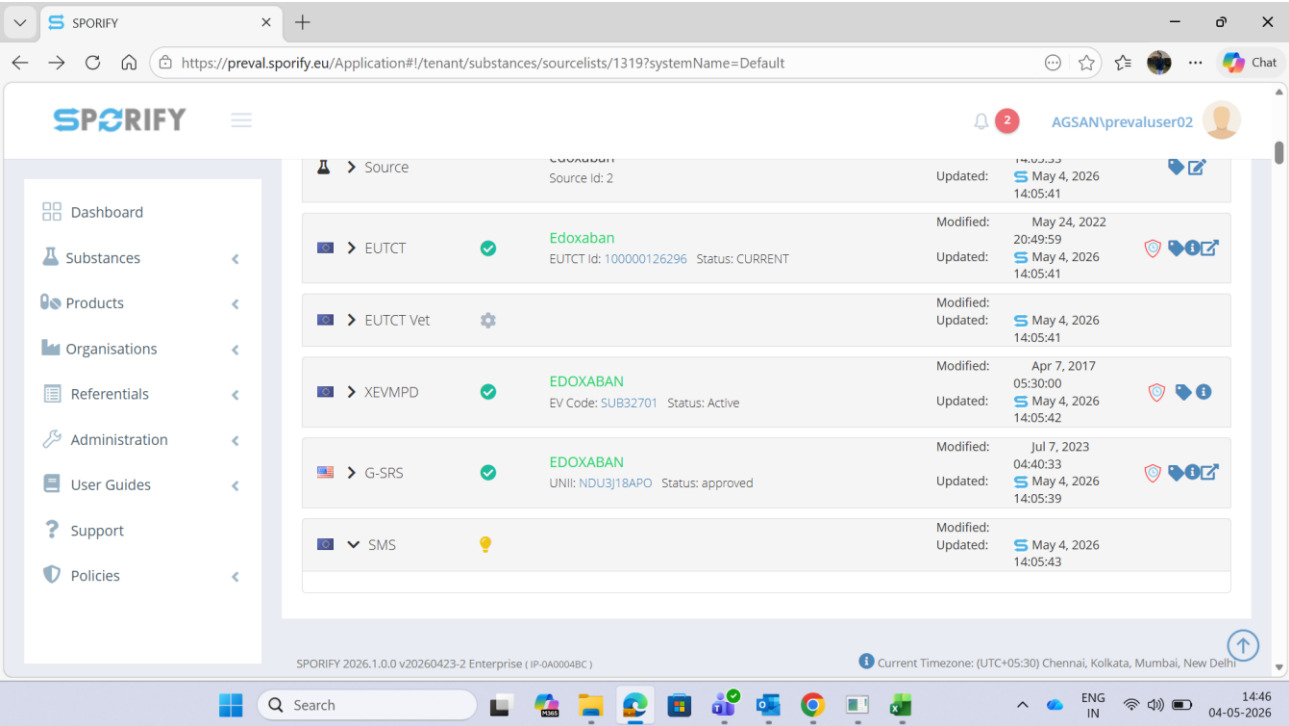
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 112 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application interface. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>EUTCT (Denosumab)</td> <td>CURRENT</td> <td>Jun 15, 2022 23:41:16</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td>Settings</td> <td>May 4, 2026 14:05:41</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>XEVMPD (DENOSUMAB)</td> <td>Active</td> <td>May 24, 2020 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>G-SRS (DENOSUMAB)</td> <td>approved</td> <td>Jul 7, 2023 04:44:28</td> <td>May 4, 2026 14:05:39</td> </tr> <tr> <td>SMS</td> <td>Lightbulb</td> <td>May 4, 2026 14:05:43</td> <td>May 4, 2026 14:05:43</td> </tr> </tbody> </table> <p>At the bottom of the interface, the text "EDOXABAN" is visible. The footer of the application shows "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the date and time as 14:45 on 04-05-2026.</p>					Substance	Status	Modified	Updated	EUTCT (Denosumab)	CURRENT	Jun 15, 2022 23:41:16	May 4, 2026 14:05:41	EUTCT Vet	Settings	May 4, 2026 14:05:41	May 4, 2026 14:05:41	XEVMPD (DENOSUMAB)	Active	May 24, 2020 05:30:00	May 4, 2026 14:05:42	G-SRS (DENOSUMAB)	approved	Jul 7, 2023 04:44:28	May 4, 2026 14:05:39	SMS	Lightbulb	May 4, 2026 14:05:43	May 4, 2026 14:05:43
Substance	Status	Modified	Updated																										
EUTCT (Denosumab)	CURRENT	Jun 15, 2022 23:41:16	May 4, 2026 14:05:41																										
EUTCT Vet	Settings	May 4, 2026 14:05:41	May 4, 2026 14:05:41																										
XEVMPD (DENOSUMAB)	Active	May 24, 2020 05:30:00	May 4, 2026 14:05:42																										
G-SRS (DENOSUMAB)	approved	Jul 7, 2023 04:44:28	May 4, 2026 14:05:39																										
SMS	Lightbulb	May 4, 2026 14:05:43	May 4, 2026 14:05:43																										

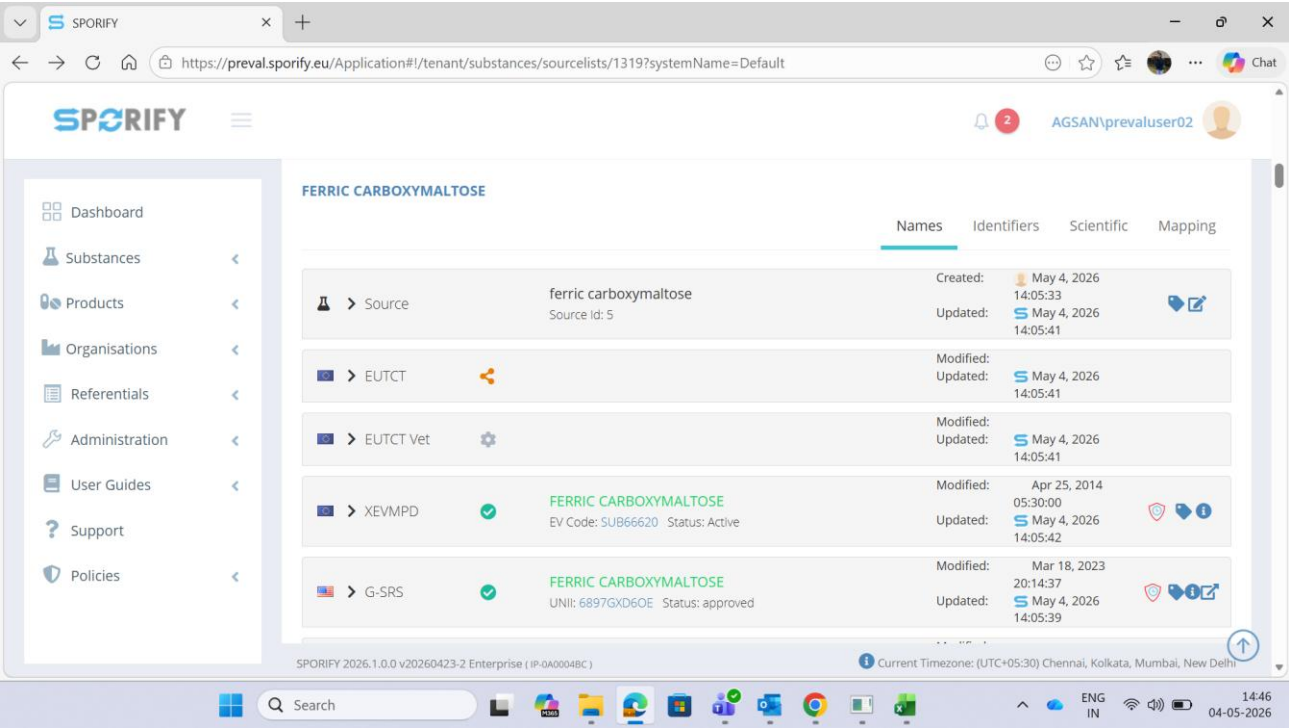
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 113 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web interface for the 'EDOXABAN' substance. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table with columns for Names, Identifiers, Scientific, and Mapping. The table lists five entries:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Name</th> <th>Identifier</th> <th>Status</th> <th>Created/Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>edoxaban</td> <td>Source Id: 2</td> <td></td> <td>Created: May 4, 2026 14:05:33; Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT</td> <td>Edoxaban</td> <td>EUTCT Id: 100000126296</td> <td>CURRENT</td> <td>Modified: May 24, 2022 20:49:59; Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td></td> <td></td> <td>Modified: May 4, 2026 14:05:41</td> </tr> <tr> <td>XEVMPD</td> <td>EDOXABAN</td> <td>EV Code: SUB32701</td> <td>Active</td> <td>Modified: Apr 7, 2017 05:30:00; Updated: May 4, 2026 14:05:42</td> </tr> <tr> <td>G-SRS</td> <td>EDOXABAN</td> <td>UNII: NDUJ318APO</td> <td>approved</td> <td>Modified: Jul 7, 2023 04:40:33; Updated: May 4, 2026 14:05:39</td> </tr> </tbody> </table> <p>At the bottom of the application, it shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 14:46 on 04-05-2026.</p>					Category	Name	Identifier	Status	Created/Updated	Source	edoxaban	Source Id: 2		Created: May 4, 2026 14:05:33; Updated: May 4, 2026 14:05:41	EUTCT	Edoxaban	EUTCT Id: 100000126296	CURRENT	Modified: May 24, 2022 20:49:59; Updated: May 4, 2026 14:05:41	EUTCT Vet				Modified: May 4, 2026 14:05:41	XEVMPD	EDOXABAN	EV Code: SUB32701	Active	Modified: Apr 7, 2017 05:30:00; Updated: May 4, 2026 14:05:42	G-SRS	EDOXABAN	UNII: NDUJ318APO	approved	Modified: Jul 7, 2023 04:40:33; Updated: May 4, 2026 14:05:39
Category	Name	Identifier	Status	Created/Updated																															
Source	edoxaban	Source Id: 2		Created: May 4, 2026 14:05:33; Updated: May 4, 2026 14:05:41																															
EUTCT	Edoxaban	EUTCT Id: 100000126296	CURRENT	Modified: May 24, 2022 20:49:59; Updated: May 4, 2026 14:05:41																															
EUTCT Vet				Modified: May 4, 2026 14:05:41																															
XEVMPD	EDOXABAN	EV Code: SUB32701	Active	Modified: Apr 7, 2017 05:30:00; Updated: May 4, 2026 14:05:42																															
G-SRS	EDOXABAN	UNII: NDUJ318APO	approved	Modified: Jul 7, 2023 04:40:33; Updated: May 4, 2026 14:05:39																															

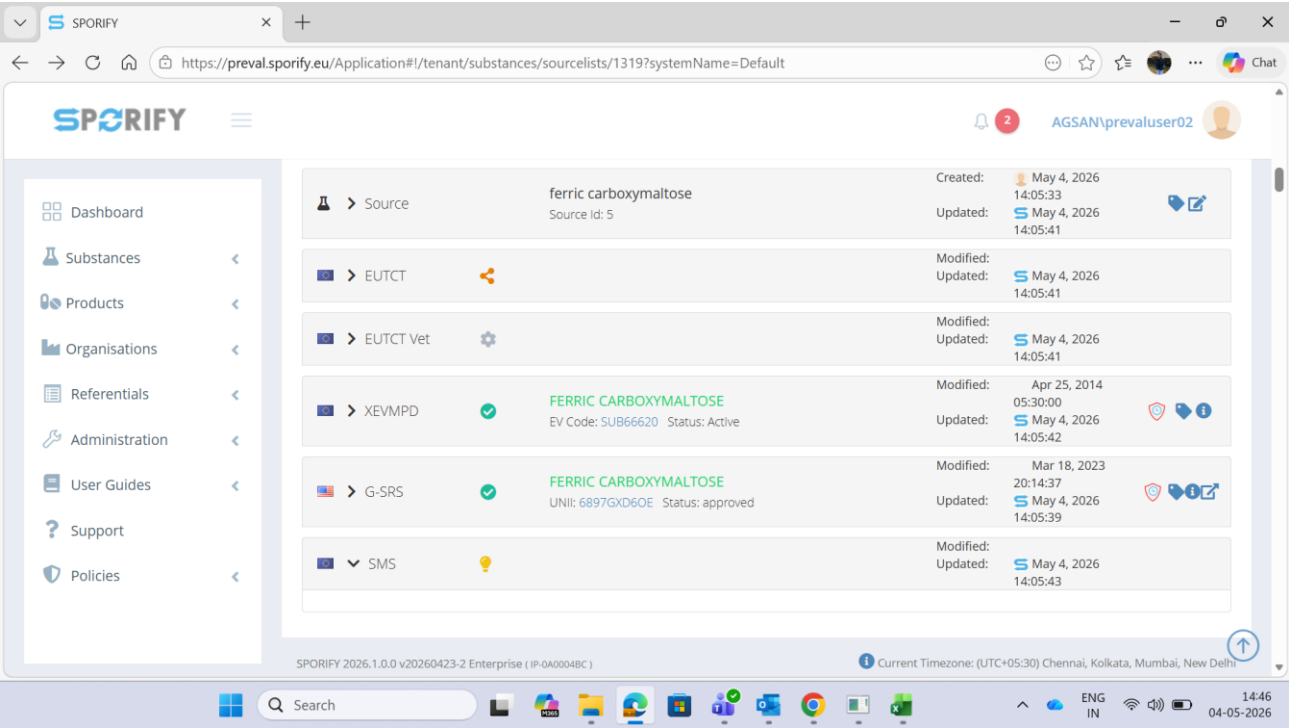
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 114 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface features a left-hand navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the 'Source' category. The list includes:</p> <ul style="list-style-type: none"> Source: Source id: 2, Updated: May 4, 2026 14:05:41 EUTCT: Edoxaban, EUTCT id: 100000126296, Status: CURRENT, Modified: May 24, 2022 20:49:59, Updated: May 4, 2026 14:05:41 EUTCT Vet: Updated: May 4, 2026 14:05:41 XEVMPD: EDOXABAN, EV Code: SUB32701, Status: Active, Modified: Apr 7, 2017 05:30:00, Updated: May 4, 2026 14:05:42 G-SRS: EDOXABAN, UNII: NDUJ318APO, Status: approved, Modified: Jul 7, 2023 04:40:33, Updated: May 4, 2026 14:05:39 SMS: Updated: May 4, 2026 14:05:43 <p>The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 14:46 on 04-05-2026.</p>				

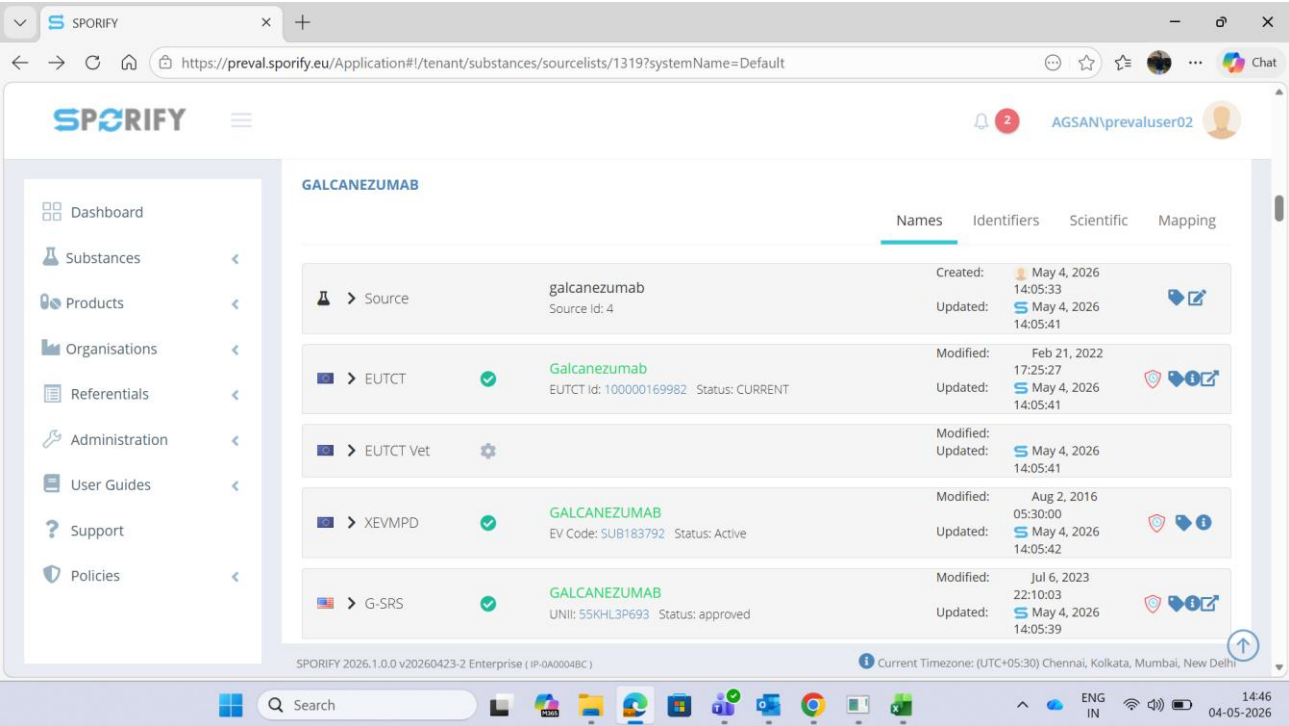
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 115 of 305


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

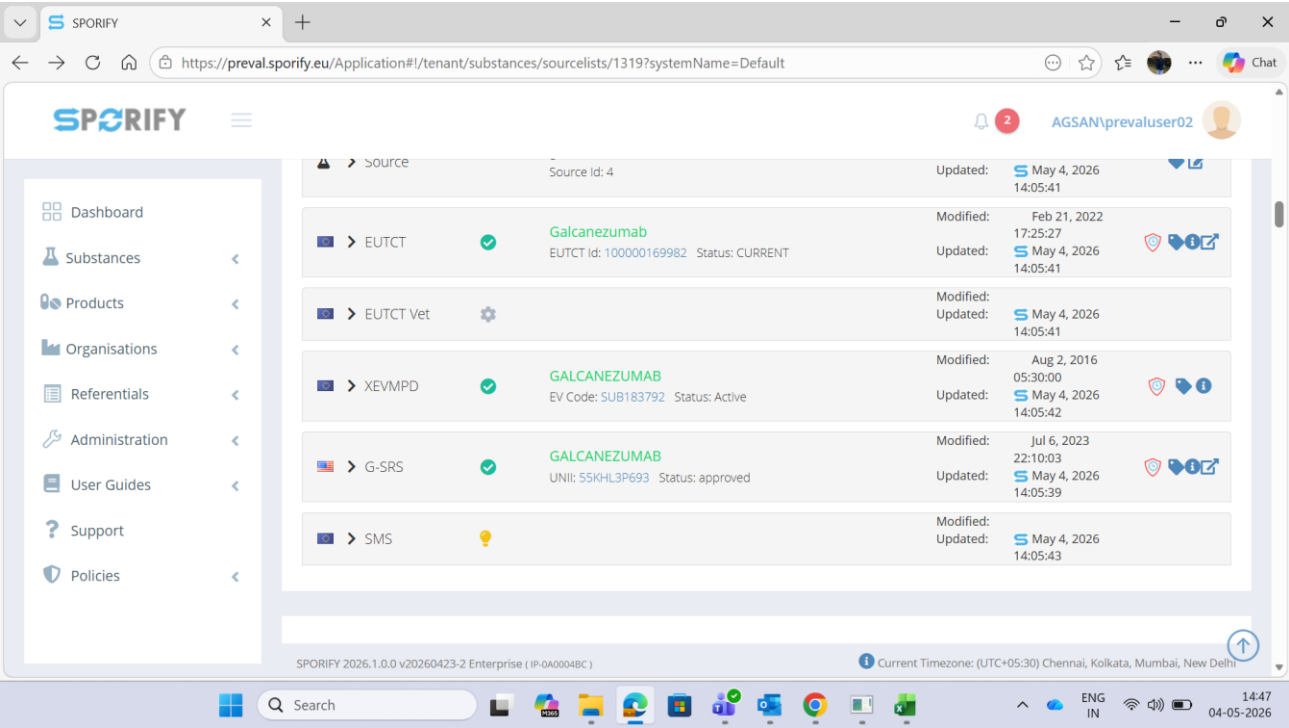
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 116 of 305


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

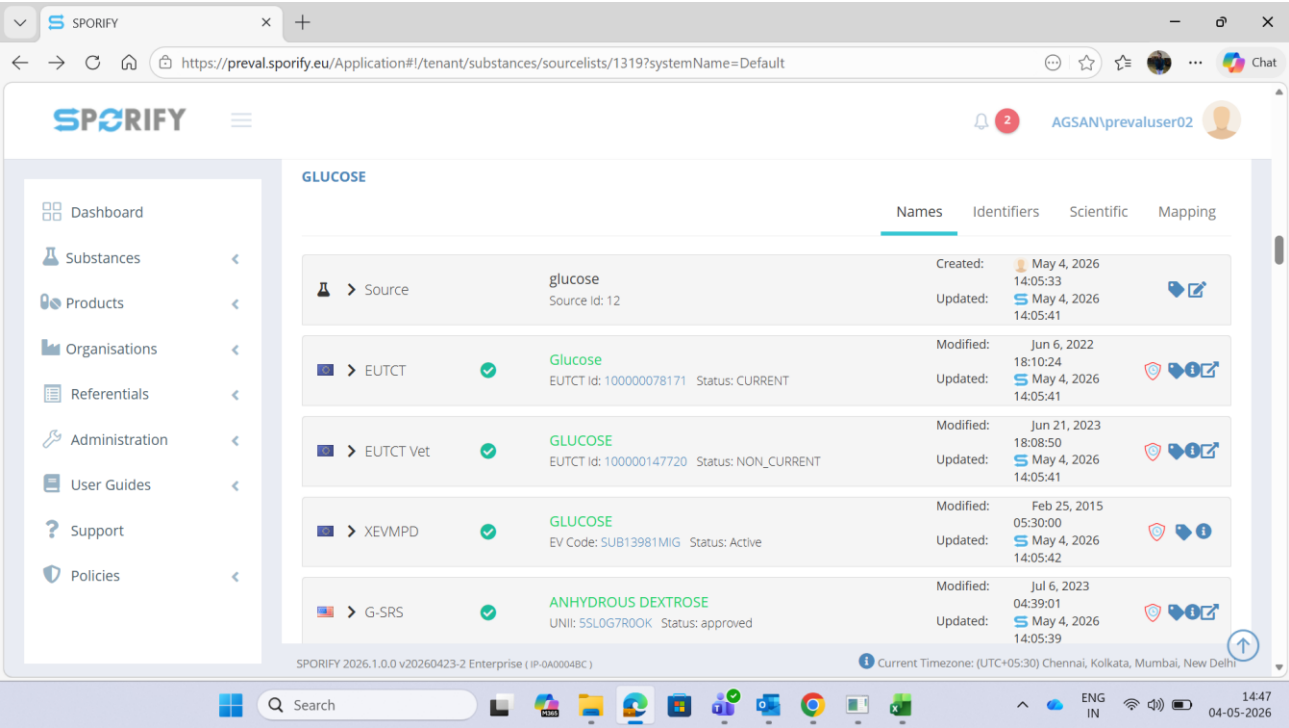
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 117 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area is titled 'GALCANEZUMAB' and shows a list of substances under the 'Names' tab. The list includes:</p> <ul style="list-style-type: none"> Source: galcanezumab (Source id: 4). Created: May 4, 2026 14:05:33. Updated: May 4, 2026 14:05:41. EUTCT: Galcanezumab (EUTCT id: 100000169982, Status: CURRENT). Modified: Feb 21, 2022 17:25:27. Updated: May 4, 2026 14:05:41. EUTCT Vet: (Status: Incomplete). Modified: (blank). Updated: May 4, 2026 14:05:41. XEVMPD: GALCANEZUMAB (EV Code: SUB183792, Status: Active). Modified: Aug 2, 2016 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: GALCANEZUMAB (UNII: 55KHL3P693, Status: approved). Modified: Jul 6, 2023 22:10:03. Updated: May 4, 2026 14:05:39. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 14:46.</p>				

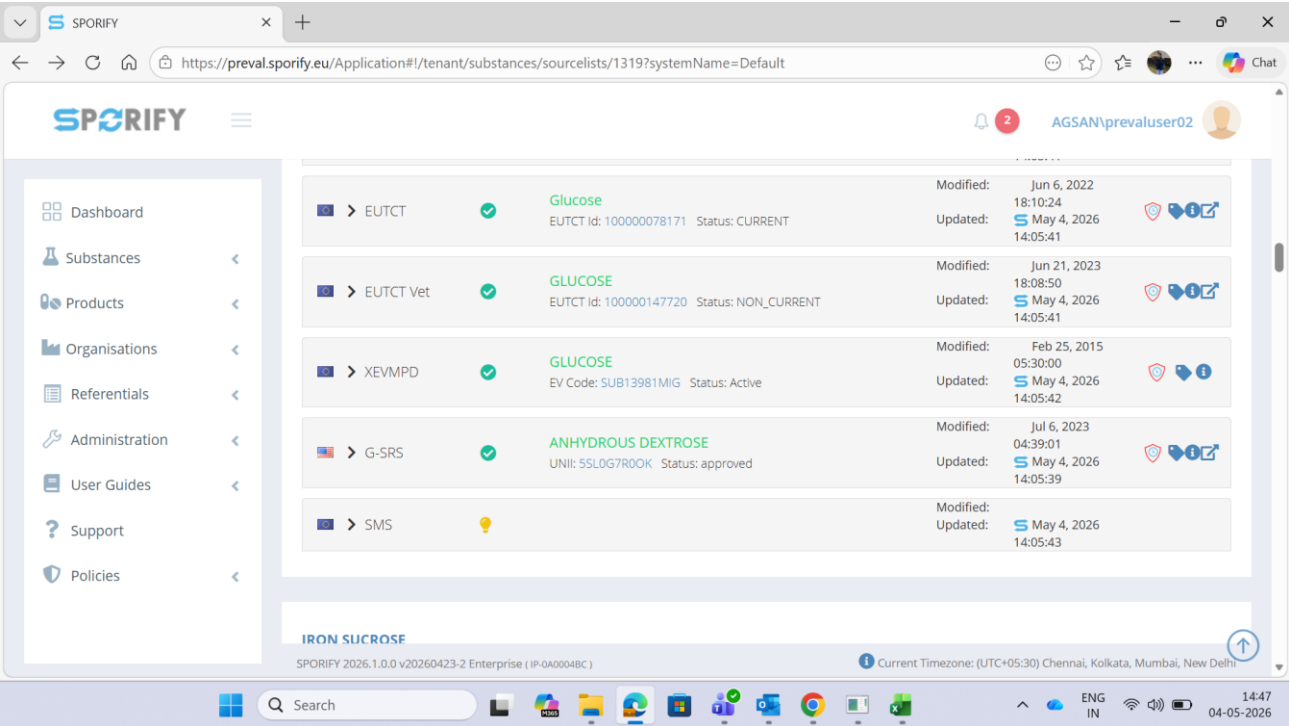
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 118 of 305


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

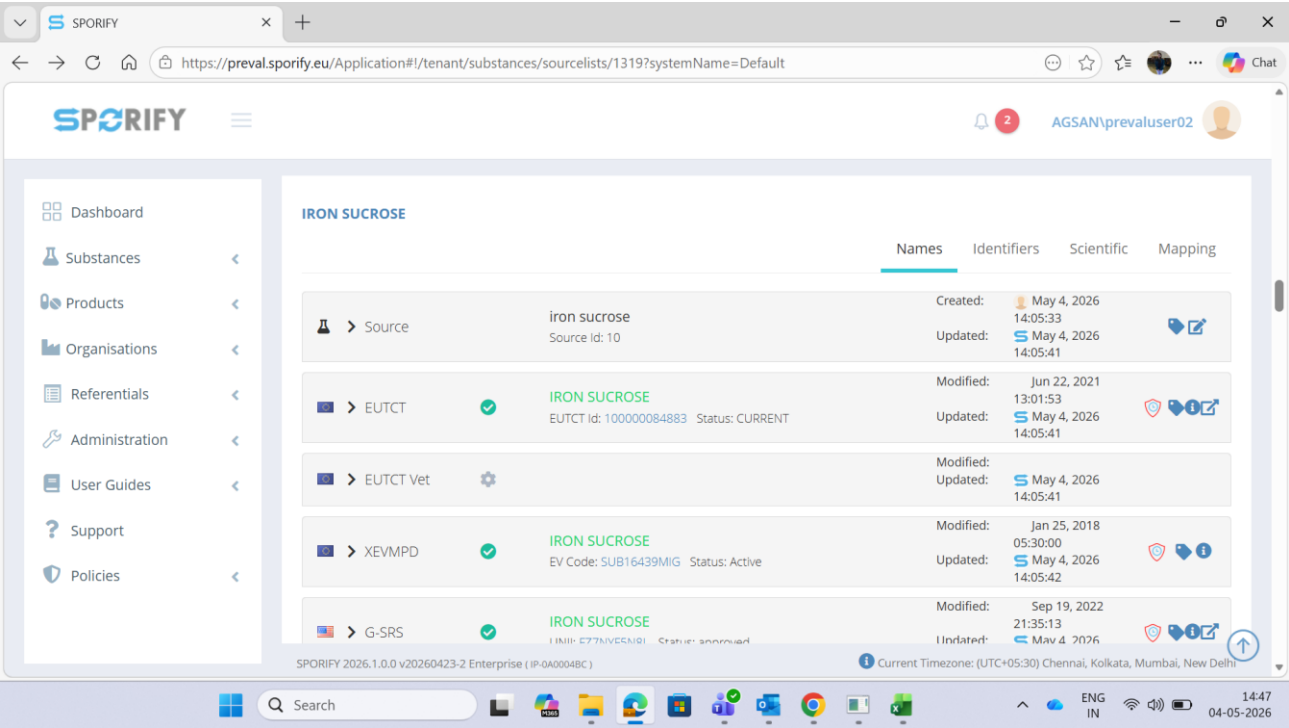
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 119 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a list of substances under the heading 'GLUCOSE'. The list is organized into columns: Names, Identifiers, Scientific, and Mapping. Each row represents a substance entry with details such as source, status, and modification dates.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>glucose</td> <td>Source Id: 12</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT</td> <td>Glucose</td> <td>EUTCT Id: 100000078171 Status: CURRENT</td> <td>Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT Vet</td> <td>GLUCOSE</td> <td>EUTCT Id: 100000147720 Status: NON_CURRENT</td> <td>Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> XEVMPD</td> <td>GLUCOSE</td> <td>EV Code: SUB13981MIG Status: Active</td> <td>Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> </tr> <tr> <td>> G-SRS</td> <td>ANHYDROUS DEXTROSE</td> <td>UNII: 5SL0G7R00K Status: approved</td> <td>Modified: Jul 6, 2023 04:39:01 Updated: May 4, 2026 14:05:39</td> <td></td> </tr> </tbody> </table>					Source	Name	Identifiers	Scientific	Mapping	> Source	glucose	Source Id: 12	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		> EUTCT	Glucose	EUTCT Id: 100000078171 Status: CURRENT	Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41		> EUTCT Vet	GLUCOSE	EUTCT Id: 100000147720 Status: NON_CURRENT	Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41		> XEVMPD	GLUCOSE	EV Code: SUB13981MIG Status: Active	Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:42		> G-SRS	ANHYDROUS DEXTROSE	UNII: 5SL0G7R00K Status: approved	Modified: Jul 6, 2023 04:39:01 Updated: May 4, 2026 14:05:39	
Source	Name	Identifiers	Scientific	Mapping																															
> Source	glucose	Source Id: 12	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41																																
> EUTCT	Glucose	EUTCT Id: 100000078171 Status: CURRENT	Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41																																
> EUTCT Vet	GLUCOSE	EUTCT Id: 100000147720 Status: NON_CURRENT	Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41																																
> XEVMPD	GLUCOSE	EV Code: SUB13981MIG Status: Active	Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:42																																
> G-SRS	ANHYDROUS DEXTROSE	UNII: 5SL0G7R00K Status: approved	Modified: Jul 6, 2023 04:39:01 Updated: May 4, 2026 14:05:39																																

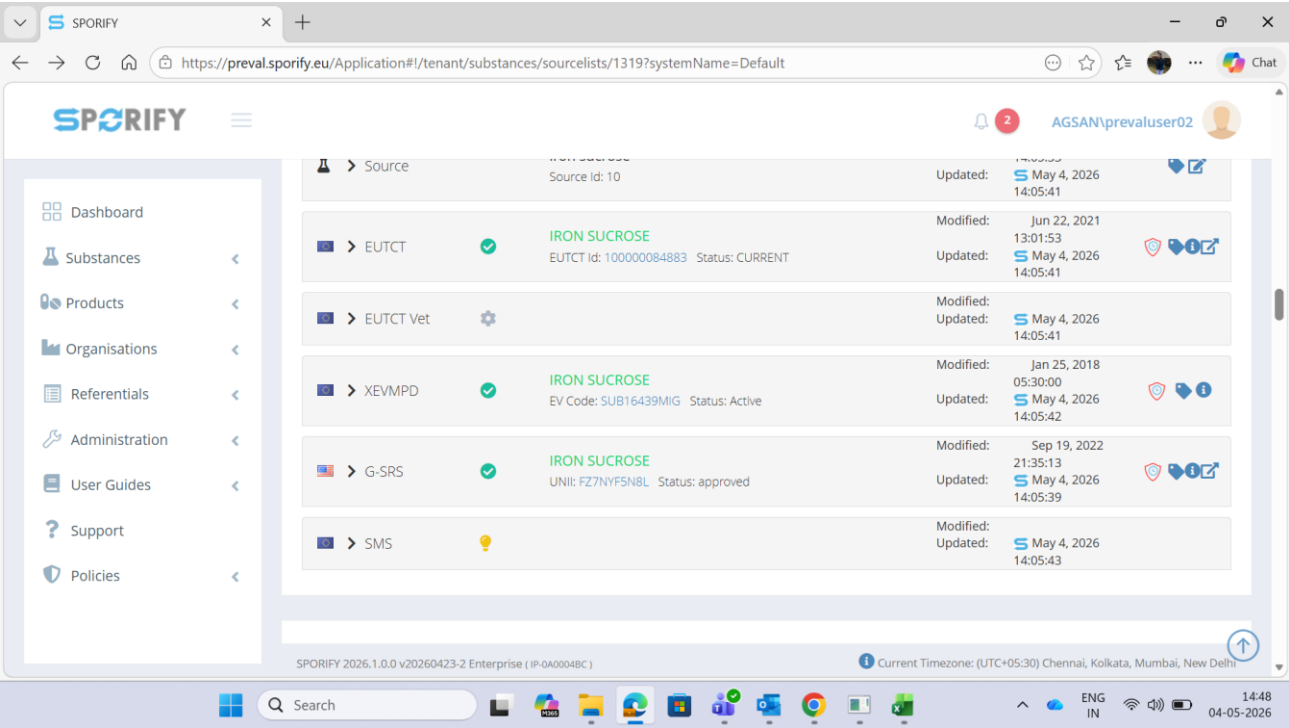
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 120 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance</th> <th>Category</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Glucose</td> <td>EUTCT</td> <td>CURRENT</td> <td>Jun 6, 2022 18:10:24</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>GLUCOSE</td> <td>EUTCT Vet</td> <td>NON_CURRENT</td> <td>Jun 21, 2023 18:08:50</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>GLUCOSE</td> <td>XEVMPD</td> <td>Active</td> <td>Feb 25, 2015 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>ANHYDROUS DEXTROSE</td> <td>G-SRS</td> <td>approved</td> <td>Jul 6, 2023 04:39:01</td> <td>May 4, 2026 14:05:39</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td></td> <td>May 4, 2026 14:05:43</td> </tr> </tbody> </table> <p>At the bottom of the application, there is a section for IRON SUCROSE and a footer indicating the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time as 14:47 on 04-05-2026.</p>						Substance	Category	Status	Modified	Updated	Glucose	EUTCT	CURRENT	Jun 6, 2022 18:10:24	May 4, 2026 14:05:41	GLUCOSE	EUTCT Vet	NON_CURRENT	Jun 21, 2023 18:08:50	May 4, 2026 14:05:41	GLUCOSE	XEVMPD	Active	Feb 25, 2015 05:30:00	May 4, 2026 14:05:42	ANHYDROUS DEXTROSE	G-SRS	approved	Jul 6, 2023 04:39:01	May 4, 2026 14:05:39	SMS				May 4, 2026 14:05:43
Substance	Category	Status	Modified	Updated																															
Glucose	EUTCT	CURRENT	Jun 6, 2022 18:10:24	May 4, 2026 14:05:41																															
GLUCOSE	EUTCT Vet	NON_CURRENT	Jun 21, 2023 18:08:50	May 4, 2026 14:05:41																															
GLUCOSE	XEVMPD	Active	Feb 25, 2015 05:30:00	May 4, 2026 14:05:42																															
ANHYDROUS DEXTROSE	G-SRS	approved	Jul 6, 2023 04:39:01	May 4, 2026 14:05:39																															
SMS				May 4, 2026 14:05:43																															

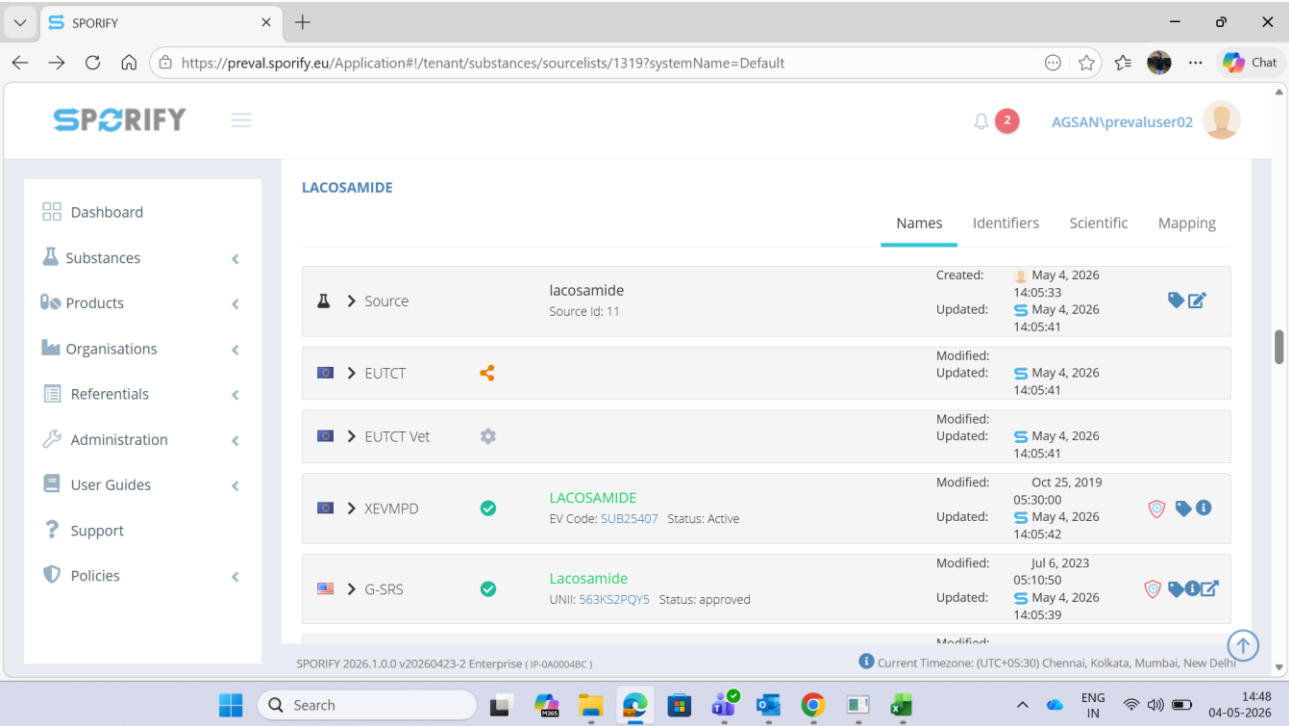
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 121 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'IRON SUCROSE' and features a table with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The table lists several entries:</p> <ul style="list-style-type: none"> Source: iron sucrose, Source id: 10. Created: May 4, 2026 14:05:33. Updated: May 4, 2026 14:05:41. EUTCT: IRON SUCROSE, EUTCT id: 100000084883, Status: CURRENT. Modified: Jun 22, 2021 13:01:53. Updated: May 4, 2026 14:05:41. EUTCT Vet: IRON SUCROSE. Modified: Jun 22, 2021 13:01:53. Updated: May 4, 2026 14:05:41. XEVMPD: IRON SUCROSE, EV Code: SUB16439MIG, Status: Active. Modified: Jan 25, 2018 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: IRON SUCROSE, ILMID: 677NVEENIGL, Status: approved. Modified: Sep 19, 2022 21:35:13. Updated: May 4, 2026 14:05:42. <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time: 14:47, 04-05-2026.</p>				

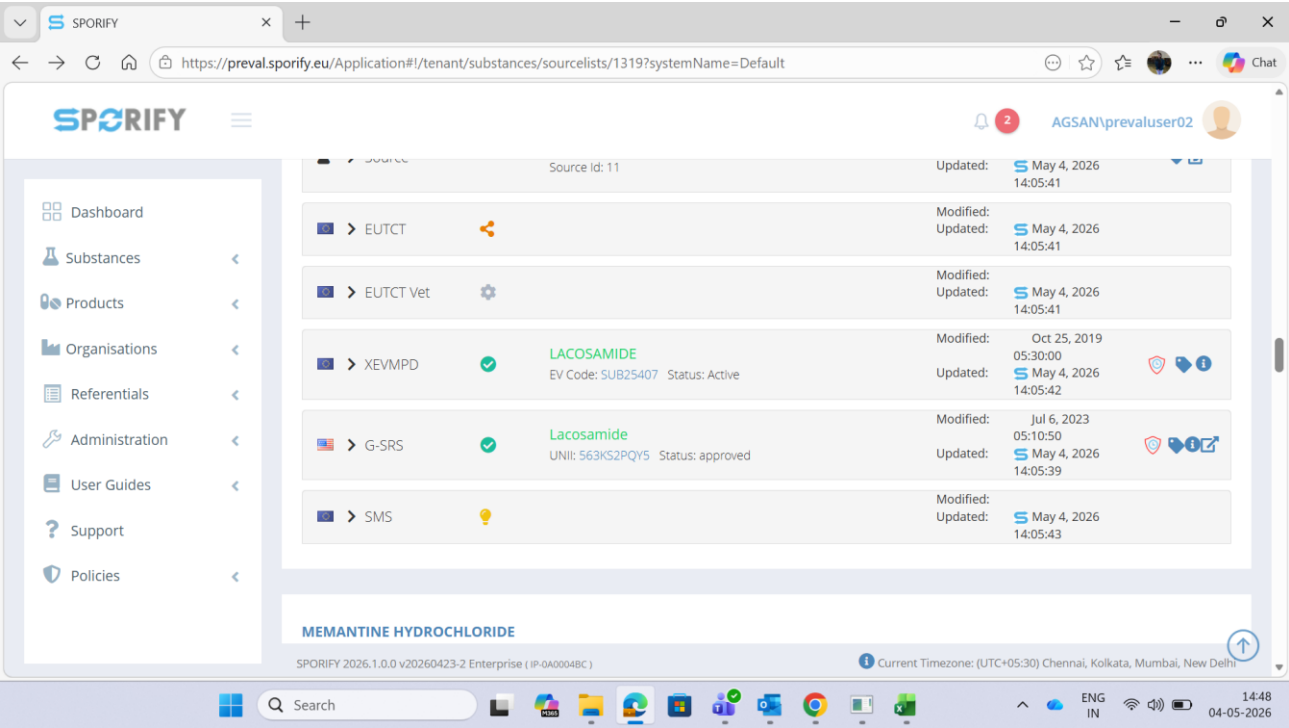
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 122 of 305


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

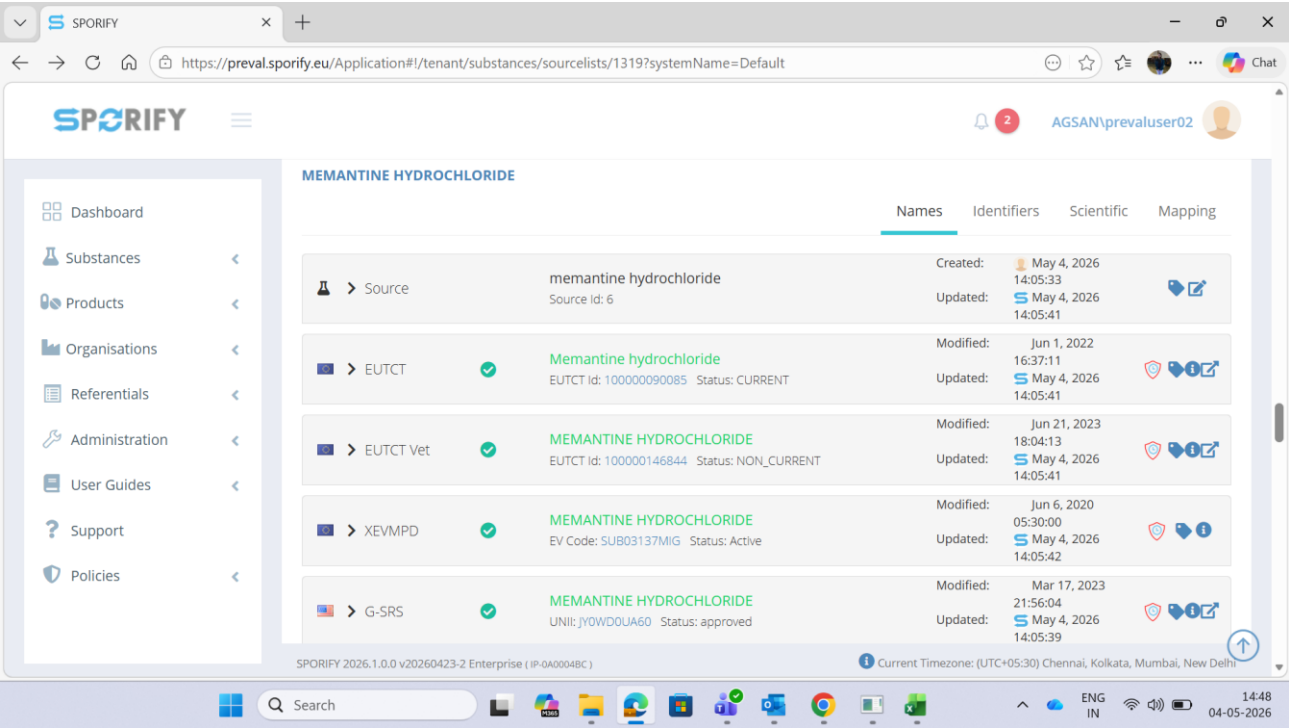
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 123 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area is titled 'LACOSAMIDE' and shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Names</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>lacosamide Source Id: 11</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>EUTCT</td> <td></td> <td>Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td>Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>XEVMPD</td> <td>LACOSAMIDE EV Code: SUB25407 Status: Active</td> <td>Modified: Oct 25, 2019 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> </tr> <tr> <td>G-SRS</td> <td>Lacosamide UNII: 563KS2PQY5 Status: approved</td> <td>Modified: Jul 6, 2023 05:10:50 Updated: May 4, 2026 14:05:39</td> <td></td> </tr> </tbody> </table>					Names	Identifiers	Scientific	Mapping	Source	lacosamide Source Id: 11	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		EUTCT		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41		EUTCT Vet		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41		XEVMPD	LACOSAMIDE EV Code: SUB25407 Status: Active	Modified: Oct 25, 2019 05:30:00 Updated: May 4, 2026 14:05:42		G-SRS	Lacosamide UNII: 563KS2PQY5 Status: approved	Modified: Jul 6, 2023 05:10:50 Updated: May 4, 2026 14:05:39	
Names	Identifiers	Scientific	Mapping																										
Source	lacosamide Source Id: 11	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41																											
EUTCT		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41																											
EUTCT Vet		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41																											
XEVMPD	LACOSAMIDE EV Code: SUB25407 Status: Active	Modified: Oct 25, 2019 05:30:00 Updated: May 4, 2026 14:05:42																											
G-SRS	Lacosamide UNII: 563KS2PQY5 Status: approved	Modified: Jul 6, 2023 05:10:50 Updated: May 4, 2026 14:05:39																											

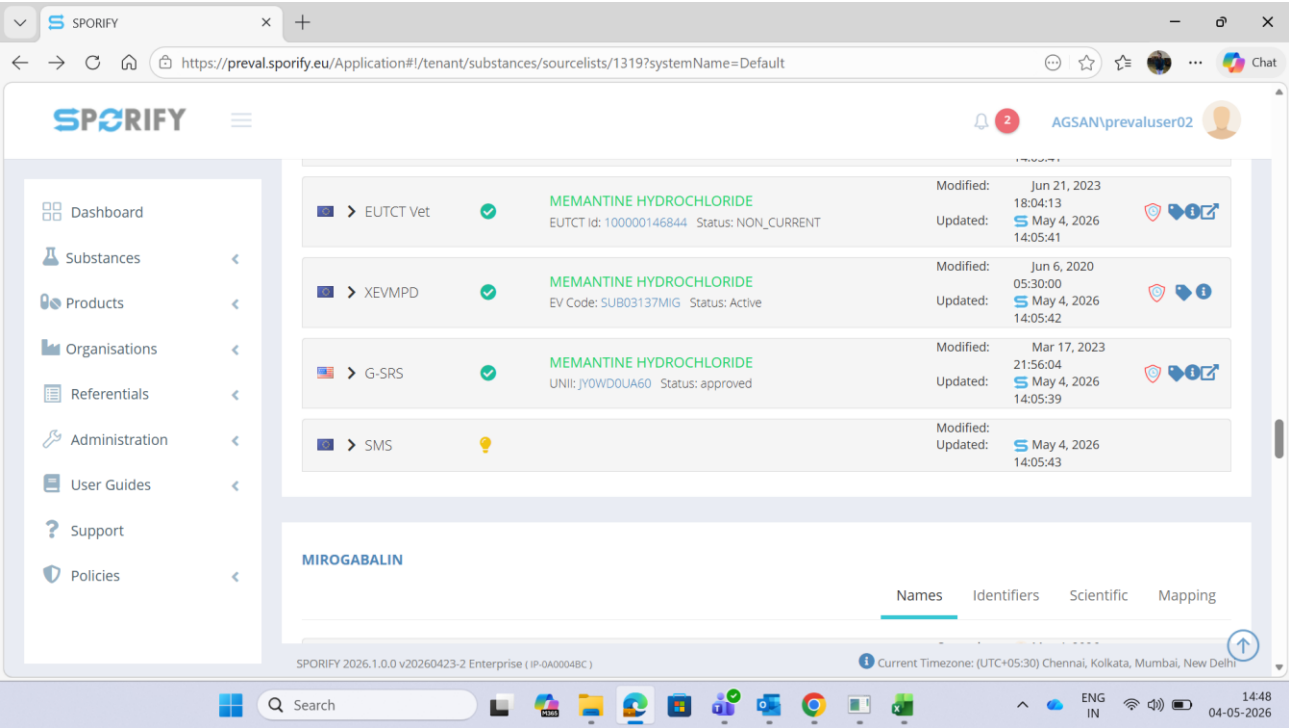
	Project	SPORIFY	Document Type	OO Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OO_Substances_SourceLists		Page	Page 124 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with a red '2'. A left-hand navigation menu contains the following items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a list of substances under the heading 'Source Id: 11'. The list includes:</p> <ul style="list-style-type: none"> EUTCT: Updated: May 4, 2026 14:05:41 EUTCT Vet: Updated: May 4, 2026 14:05:41 XEVMPD: LACOSAMIDE, EV Code: SUB25407, Status: Active. Modified: Oct 25, 2019 05:30:00, Updated: May 4, 2026 14:05:42 G-SRS: Lacosamide, UNII: 563K52PQY5, Status: approved. Modified: Jul 6, 2023 05:10:50, Updated: May 4, 2026 14:05:39 SMS: Updated: May 4, 2026 14:05:43 <p>At the bottom of the list, 'MEMANTINE HYDROCHLORIDE' is partially visible. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray with 'ENG IN', and the date/time '14:48 04-05-2026'.</p>				

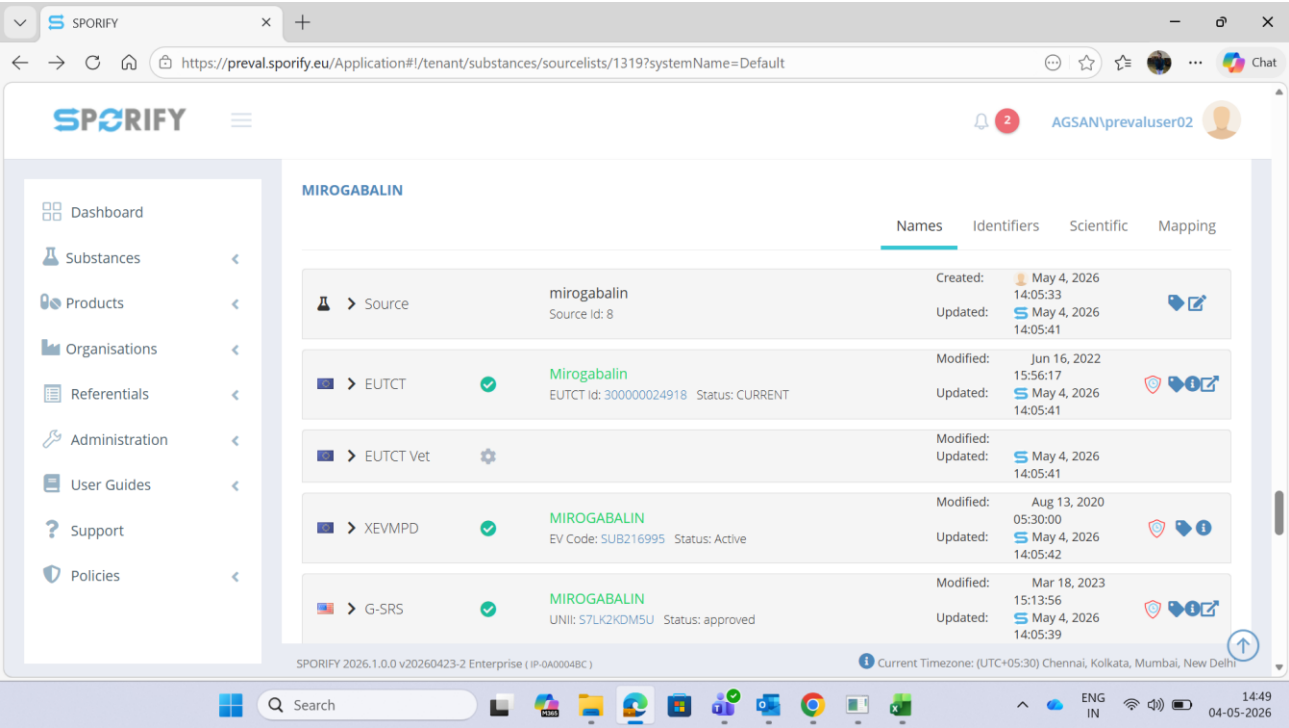
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 125 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web interface for 'MEMANTINE HYDROCHLORIDE'. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table with columns for Names, Identifiers, Scientific, and Mapping. The table lists five entries, each with a source, regulatory status, and dates.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>memantine hydrochloride</td> <td>Source Id: 6</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT</td> <td>Memantine hydrochloride</td> <td>EUTCT Id: 100000990085 Status: CURRENT</td> <td>Modified: Jun 1, 2022 16:37:11 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT Vet</td> <td>MEMANTINE HYDROCHLORIDE</td> <td>EUTCT Id: 100000146844 Status: NON_CURRENT</td> <td>Modified: Jun 21, 2023 18:04:13 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> XEVMPD</td> <td>MEMANTINE HYDROCHLORIDE</td> <td>EV Code: SUB03137MIG Status: Active</td> <td>Modified: Jun 6, 2020 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> </tr> <tr> <td>> G-SRS</td> <td>MEMANTINE HYDROCHLORIDE</td> <td>UNII: JYOWD0UA60 Status: approved</td> <td>Modified: Mar 17, 2023 21:56:04 Updated: May 4, 2026 14:05:39</td> <td></td> </tr> </tbody> </table>					Source	Name	Identifiers	Scientific	Mapping	> Source	memantine hydrochloride	Source Id: 6	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		> EUTCT	Memantine hydrochloride	EUTCT Id: 100000990085 Status: CURRENT	Modified: Jun 1, 2022 16:37:11 Updated: May 4, 2026 14:05:41		> EUTCT Vet	MEMANTINE HYDROCHLORIDE	EUTCT Id: 100000146844 Status: NON_CURRENT	Modified: Jun 21, 2023 18:04:13 Updated: May 4, 2026 14:05:41		> XEVMPD	MEMANTINE HYDROCHLORIDE	EV Code: SUB03137MIG Status: Active	Modified: Jun 6, 2020 05:30:00 Updated: May 4, 2026 14:05:42		> G-SRS	MEMANTINE HYDROCHLORIDE	UNII: JYOWD0UA60 Status: approved	Modified: Mar 17, 2023 21:56:04 Updated: May 4, 2026 14:05:39	
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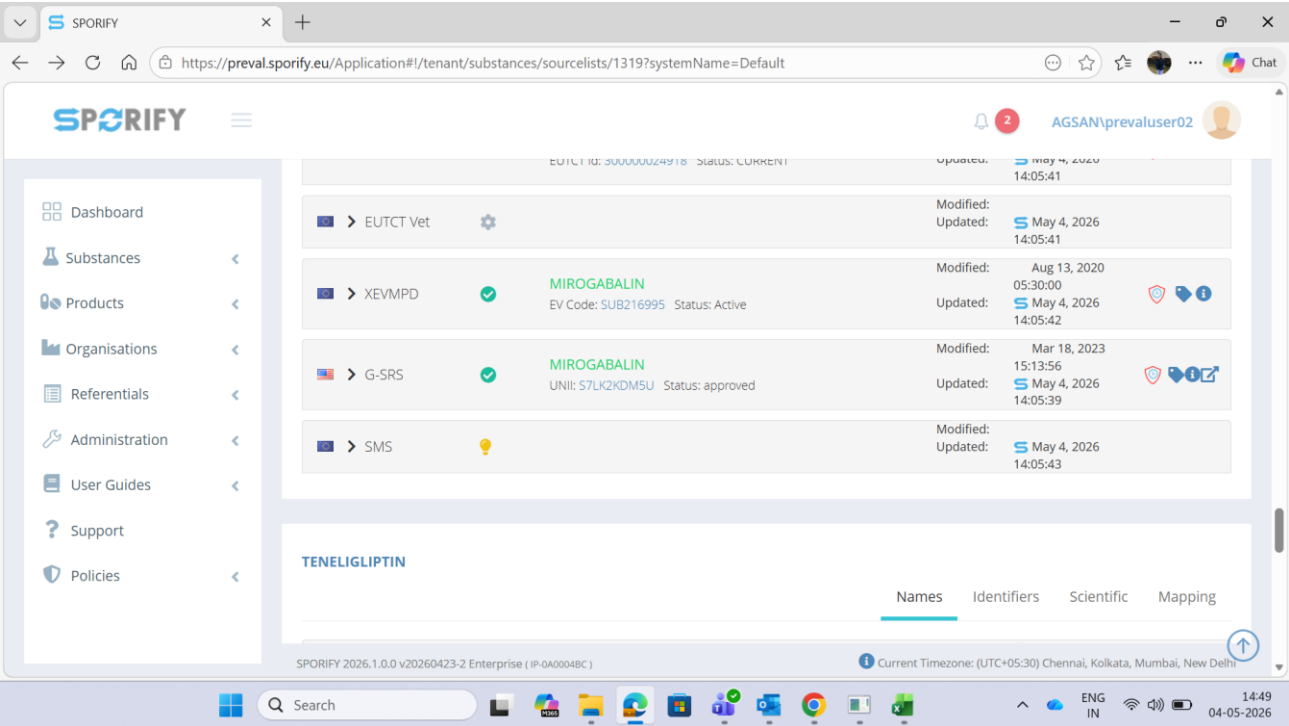
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 126 of 305


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

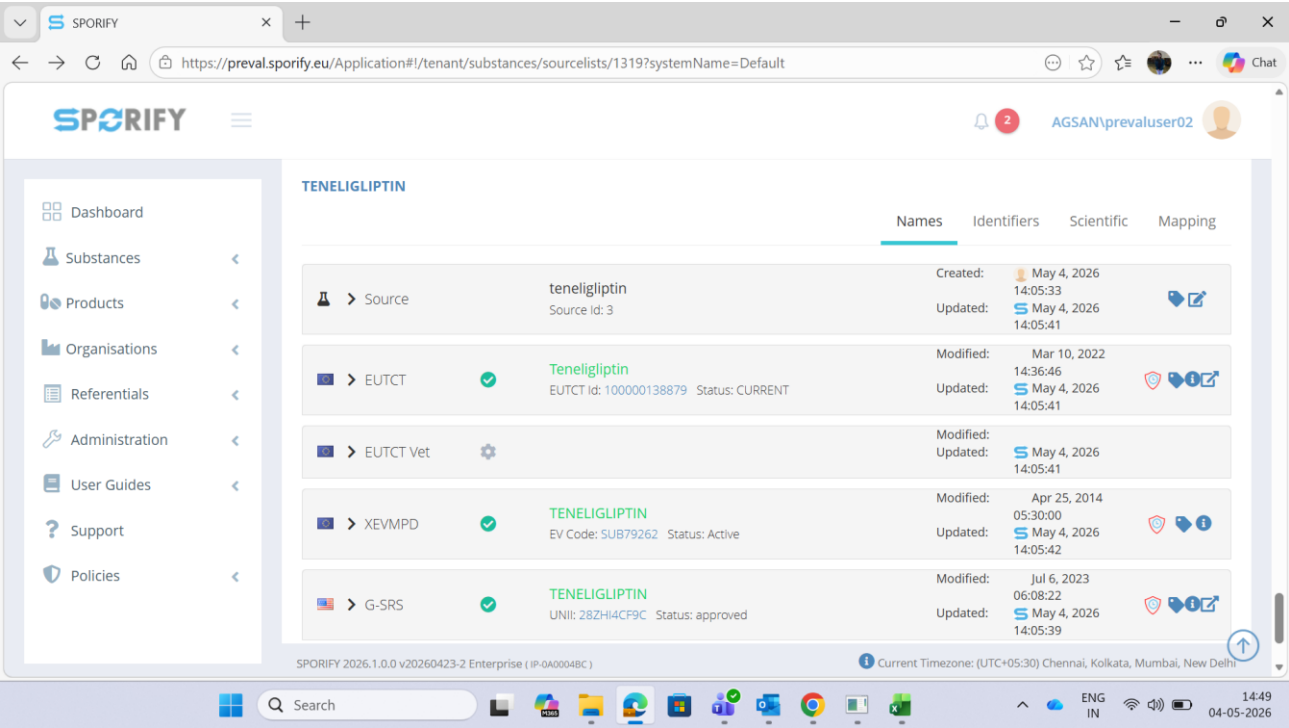
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 127 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'MIROGABALIN' and features a navigation menu on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The 'Names' tab is selected, showing a table of substance entries. The table has columns for source, name, status, and dates. The entries include:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Status</th> <th>Created/Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>mirogabalin</td> <td></td> <td>Created: May 4, 2026 14:05:33; Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT</td> <td>Mirogabalin</td> <td>CURRENT</td> <td>Modified: Jun 16, 2022 15:56:17; Updated: May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td></td> <td>Modified: Aug 13, 2020 05:30:00; Updated: May 4, 2026 14:05:42</td> </tr> <tr> <td>XEVMPD</td> <td>MIROGABALIN</td> <td>Active</td> <td>Modified: Mar 18, 2023 15:13:56; Updated: May 4, 2026 14:05:39</td> </tr> <tr> <td>G-SRS</td> <td>MIROGABALIN</td> <td>approved</td> <td></td> </tr> </tbody> </table> <p>The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date '14:49 04-05-2026'.</p>					Source	Name	Status	Created/Updated	Source	mirogabalin		Created: May 4, 2026 14:05:33; Updated: May 4, 2026 14:05:41	EUTCT	Mirogabalin	CURRENT	Modified: Jun 16, 2022 15:56:17; Updated: May 4, 2026 14:05:41	EUTCT Vet			Modified: Aug 13, 2020 05:30:00; Updated: May 4, 2026 14:05:42	XEVMPD	MIROGABALIN	Active	Modified: Mar 18, 2023 15:13:56; Updated: May 4, 2026 14:05:39	G-SRS	MIROGABALIN	approved	
Source	Name	Status	Created/Updated																										
Source	mirogabalin		Created: May 4, 2026 14:05:33; Updated: May 4, 2026 14:05:41																										
EUTCT	Mirogabalin	CURRENT	Modified: Jun 16, 2022 15:56:17; Updated: May 4, 2026 14:05:41																										
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XEVMPD	MIROGABALIN	Active	Modified: Mar 18, 2023 15:13:56; Updated: May 4, 2026 14:05:39																										
G-SRS	MIROGABALIN	approved																											

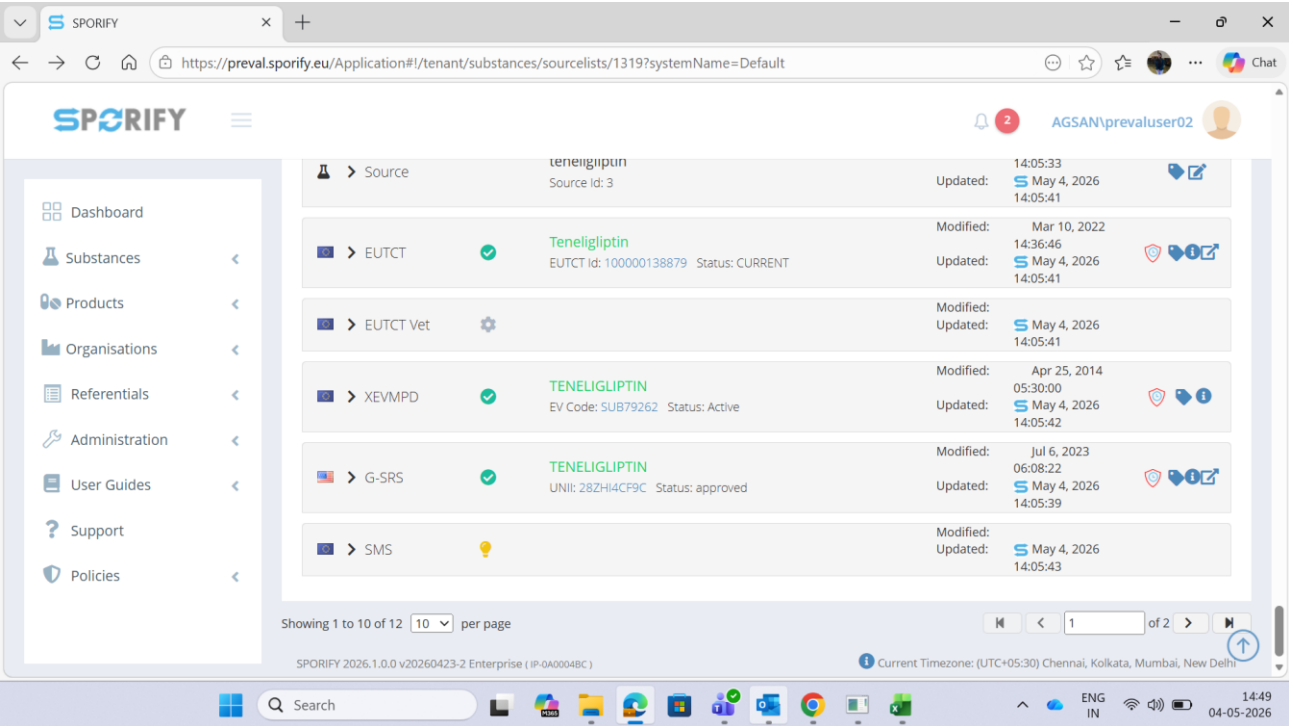
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 128 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a navigation menu, and a user profile for AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <ul style="list-style-type: none"> EUTCT Vet: Modified: May 4, 2026 14:05:41 XEVMPD: MIROGABALIN, EV Code: SUB216995, Status: Active. Modified: Aug 13, 2020 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: MIROGABALIN, UNI: 57LK2KDM5U, Status: approved. Modified: Mar 18, 2023 15:13:56. Updated: May 4, 2026 14:05:39. SMS: Modified: May 4, 2026 14:05:43. <p>At the bottom, there is a section for TENELIGLIPTIN with tabs for Names, Identifiers, Scientific, and Mapping. The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 14:49 on 04-05-2026.</p>				

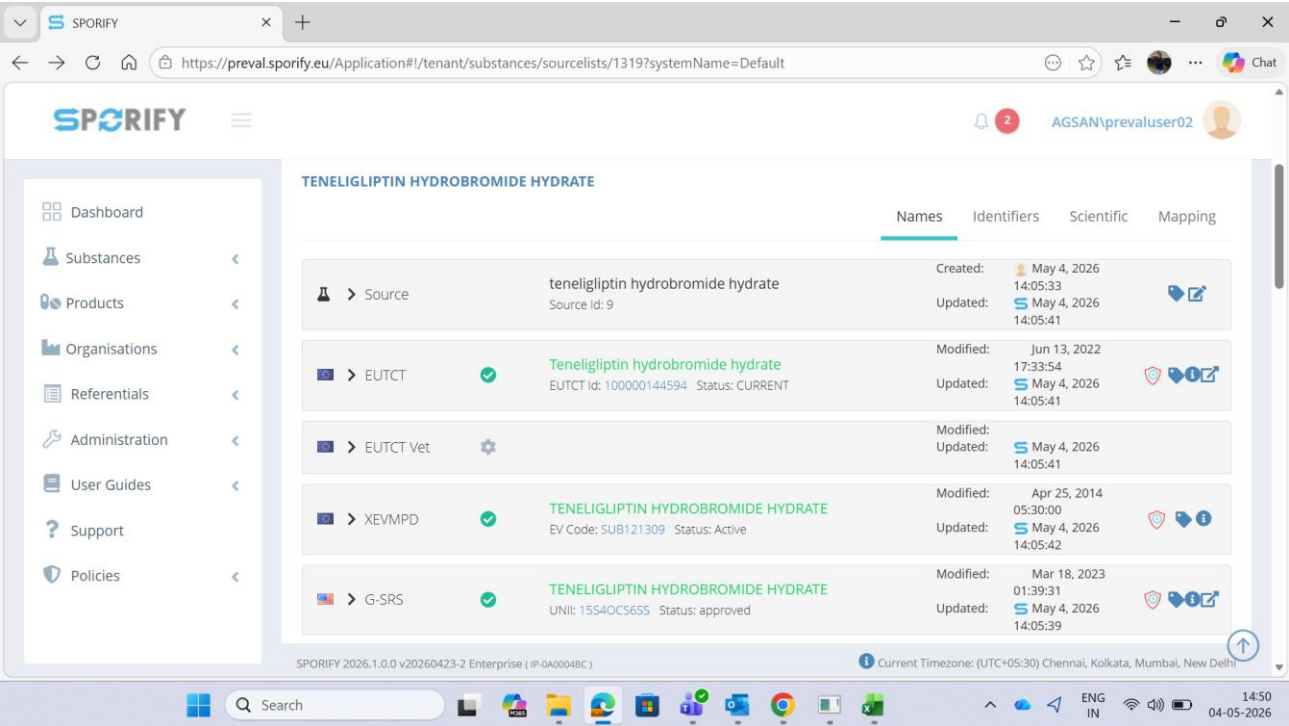
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 129 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#!tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'TENELIGLIPTIN' and features a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>teneligliptin</td> <td>Source id: 3</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT</td> <td>Teneligliptin</td> <td>EUTCT id: 100000138879 Status: CURRENT</td> <td>Modified: Mar 10, 2022 14:36:46 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> EUTCT Vet</td> <td></td> <td></td> <td>Modified: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>> XEVMPD</td> <td>TENELIGLIPTIN</td> <td>EV Code: SUB79262 Status: Active</td> <td>Modified: Apr 25, 2014 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> </tr> <tr> <td>> G-SRS</td> <td>TENELIGLIPTIN</td> <td>UNII: 28ZH14CF9C Status: approved</td> <td>Modified: Jul 6, 2023 06:08:22 Updated: May 4, 2026 14:05:39</td> <td></td> </tr> </tbody> </table> <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 14:49 on 04-05-2026.</p>					Source	Name	Identifiers	Scientific	Mapping	> Source	teneligliptin	Source id: 3	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		> EUTCT	Teneligliptin	EUTCT id: 100000138879 Status: CURRENT	Modified: Mar 10, 2022 14:36:46 Updated: May 4, 2026 14:05:41		> EUTCT Vet			Modified: May 4, 2026 14:05:41		> XEVMPD	TENELIGLIPTIN	EV Code: SUB79262 Status: Active	Modified: Apr 25, 2014 05:30:00 Updated: May 4, 2026 14:05:42		> G-SRS	TENELIGLIPTIN	UNII: 28ZH14CF9C Status: approved	Modified: Jul 6, 2023 06:08:22 Updated: May 4, 2026 14:05:39	
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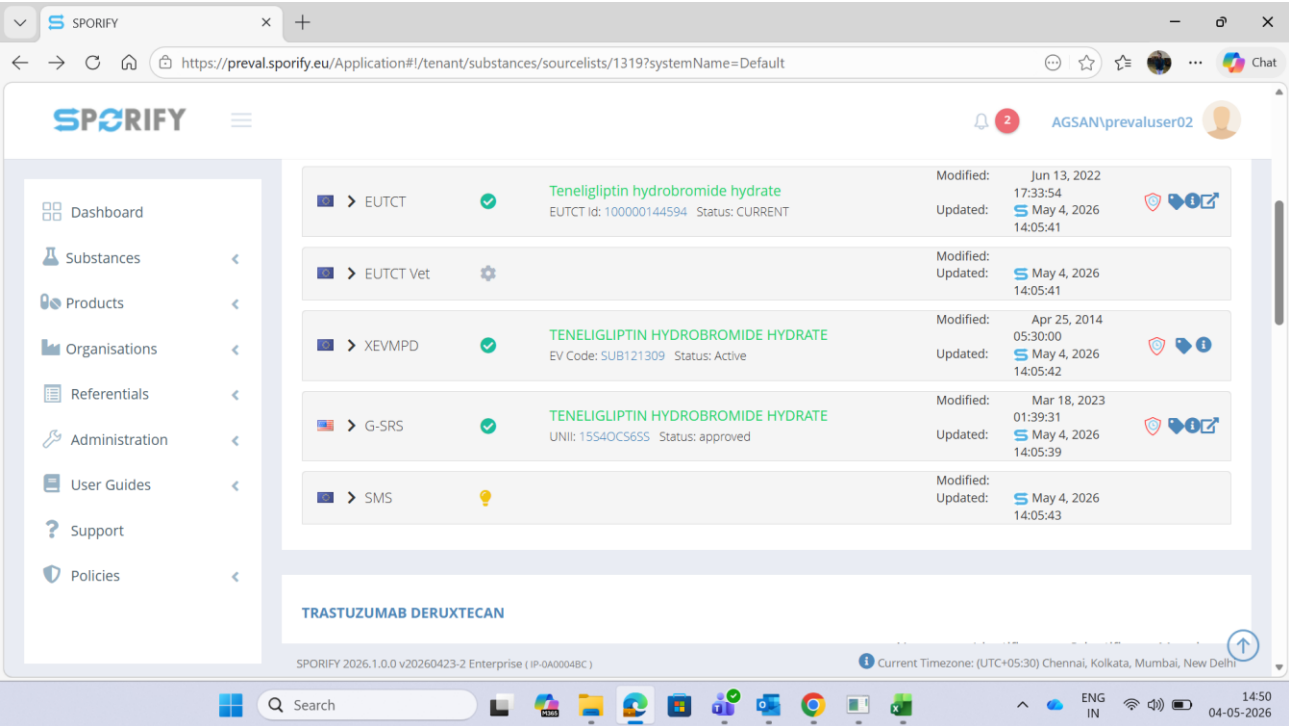
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 130 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances under the 'Source' category. The list includes:</p> <ul style="list-style-type: none"> teneligiptin (Source id: 3): Updated May 4, 2026. EUTCT (EUTCT id: 100000138879, Status: CURRENT): Modified Mar 10, 2022, Updated May 4, 2026. EUTCT Vet: Modified May 4, 2026. XEVMPD (TENELIGLIPTIN, EV Code: SUB79262, Status: Active): Modified Apr 25, 2014, Updated May 4, 2026. G-SRS (TENELIGLIPTIN, UNII: 28ZH14CF9C, Status: approved): Modified Jul 6, 2023, Updated May 4, 2026. SMS: Modified May 4, 2026. <p>The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. At the bottom, the Windows taskbar shows the system time as 14:49 on 04-05-2026.</p>				

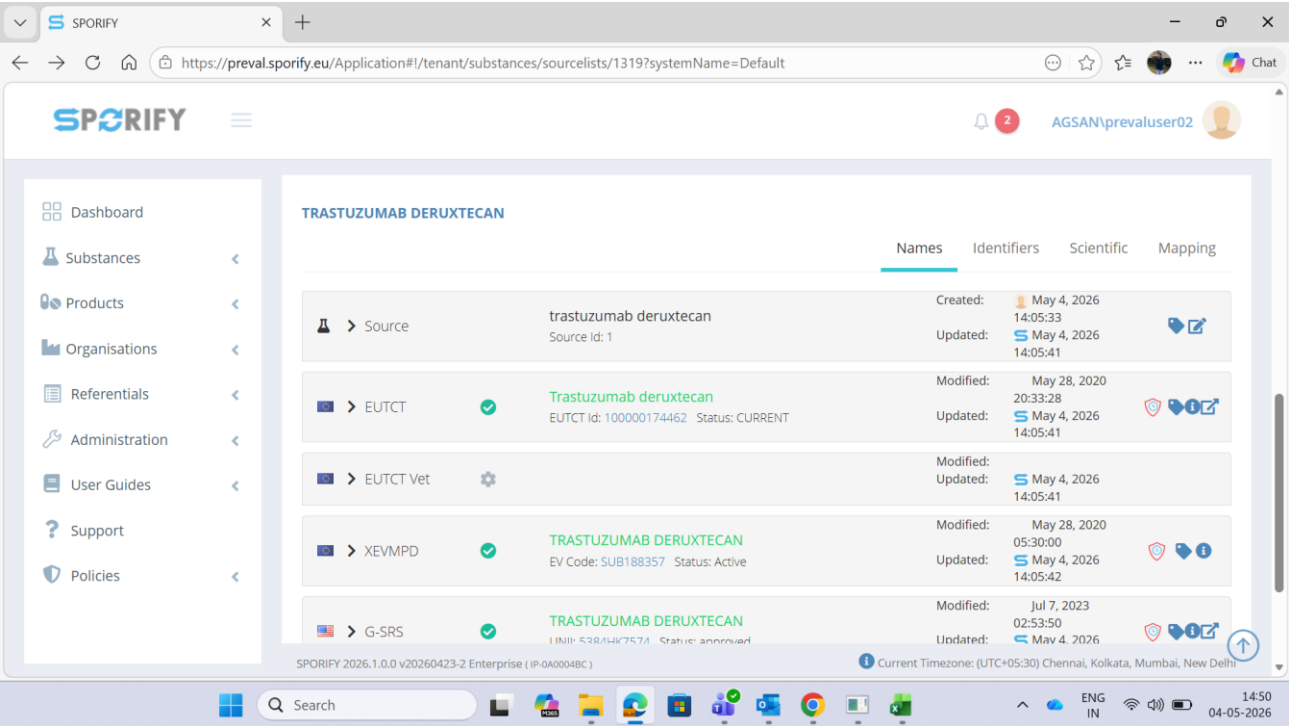
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 131 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web interface for the substance 'TENELIGLIPTIN HYDROBROMIDE HYDRATE'. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table with columns for Names, Identifiers, Scientific, and Mapping. The table lists five entries:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>teneligliptin hydrobromide hydrate Source Id: 9</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> <td></td> </tr> <tr> <td>EUTCT</td> <td>Teneligliptin hydrobromide hydrate EUTCT Id: 100000144594 Status: CURRENT</td> <td>Modified: Jun 13, 2022 17:33:54 Updated: May 4, 2026 14:05:41</td> <td></td> <td></td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td>Modified: Jun 13, 2022 17:33:54 Updated: May 4, 2026 14:05:41</td> <td></td> <td></td> </tr> <tr> <td>XEVMPD</td> <td>TENELIGLIPTIN HYDROBROMIDE HYDRATE EV Code: SUB121309 Status: Active</td> <td>Modified: Apr 25, 2014 05:30:00 Updated: May 4, 2026 14:05:42</td> <td></td> <td></td> </tr> <tr> <td>G-SRS</td> <td>TENELIGLIPTIN HYDROBROMIDE HYDRATE UNII: 15540C5655 Status: approved</td> <td>Modified: Mar 18, 2023 01:39:31 Updated: May 4, 2026 14:05:39</td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the system information indicates: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the time as 14:50 on 04-05-2026.</p>					Category	Name	Identifiers	Scientific	Mapping	Source	teneligliptin hydrobromide hydrate Source Id: 9	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41			EUTCT	Teneligliptin hydrobromide hydrate EUTCT Id: 100000144594 Status: CURRENT	Modified: Jun 13, 2022 17:33:54 Updated: May 4, 2026 14:05:41			EUTCT Vet		Modified: Jun 13, 2022 17:33:54 Updated: May 4, 2026 14:05:41			XEVMPD	TENELIGLIPTIN HYDROBROMIDE HYDRATE EV Code: SUB121309 Status: Active	Modified: Apr 25, 2014 05:30:00 Updated: May 4, 2026 14:05:42			G-SRS	TENELIGLIPTIN HYDROBROMIDE HYDRATE UNII: 15540C5655 Status: approved	Modified: Mar 18, 2023 01:39:31 Updated: May 4, 2026 14:05:39		
Category	Name	Identifiers	Scientific	Mapping																															
Source	teneligliptin hydrobromide hydrate Source Id: 9	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41																																	
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G-SRS	TENELIGLIPTIN HYDROBROMIDE HYDRATE UNII: 15540C5655 Status: approved	Modified: Mar 18, 2023 01:39:31 Updated: May 4, 2026 14:05:39																																	

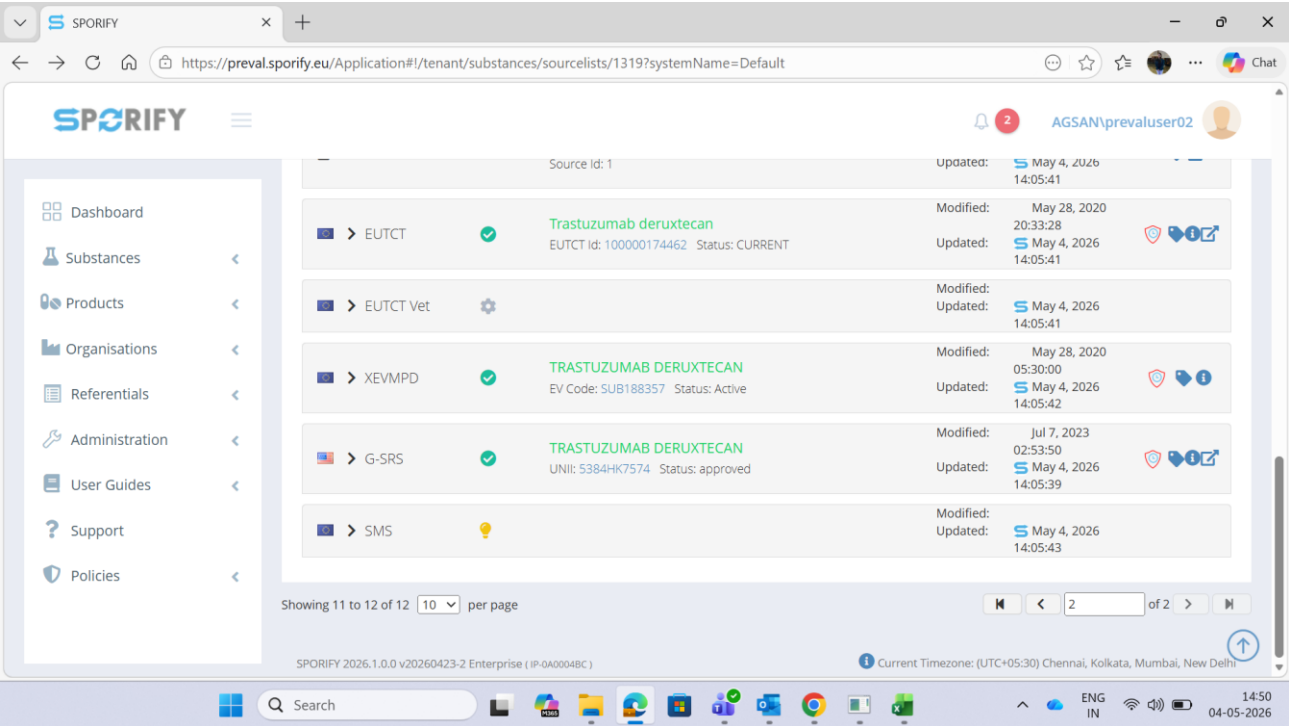
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 132 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area lists several substances, including Teneeligiptin hydrobromide hydrate under various regulatory categories (EUTCT, EUTCT Vet, XEVMPD, G-SRS, SMS). Each entry shows its status (CURRENT, Active, approved) and modification/updated dates. A sidebar on the left contains navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The bottom of the page shows system information: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 133 of 305

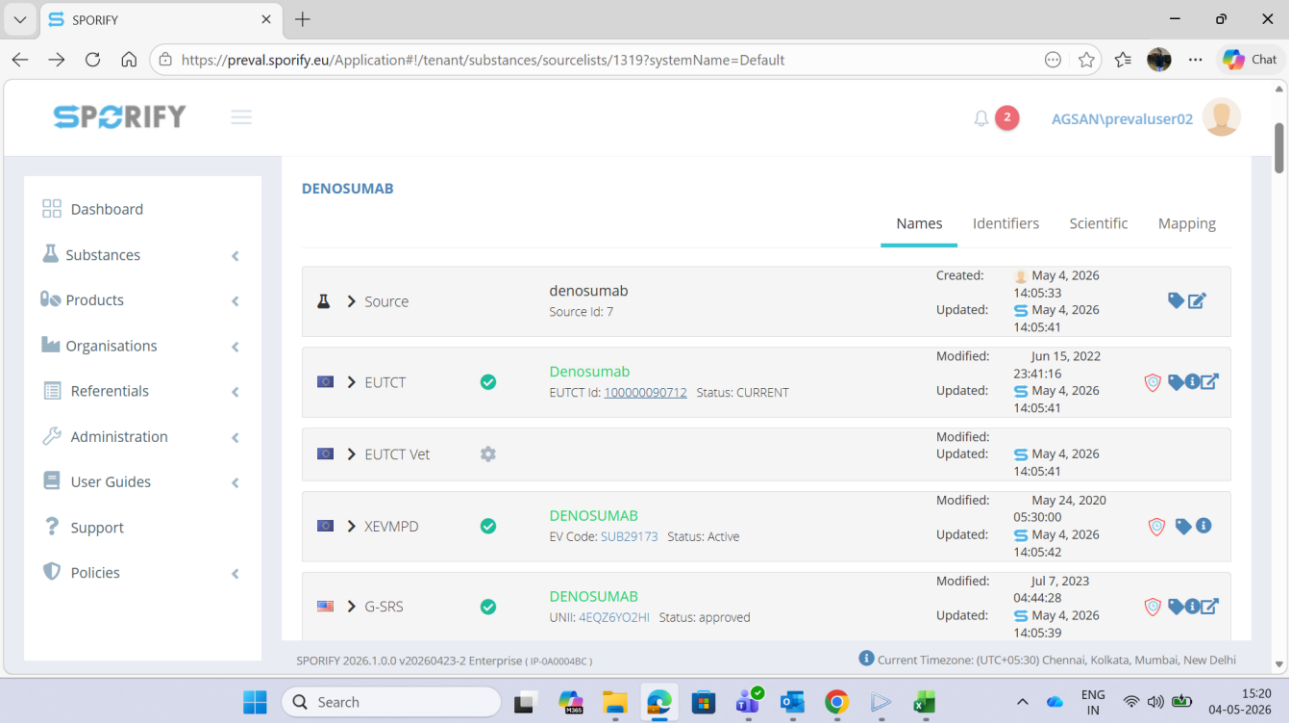
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface for the substance TRASTUZUMAB DERUXTECAN. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of regulatory identifiers for this substance, including Source, EUTCT, EUTCT Vet, XEVMPD, and G-SRS. Each entry includes a status indicator (checkmark or gear), the identifier name, and associated codes and dates. The system footer indicates the version is SPORIFY 2026.1.0.0 v20260423-2 Enterprise and the current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 134 of 305

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances under 'Source id: 1'. The list includes entries for EUTCT, EUTCT Vet, XEVMPT, G-SRS, and SMS, each with details like status, modified/updated dates, and icons for actions.</p> <table border="1"> <thead> <tr> <th>Substance</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>EUTCT</td> <td>Trastuzumab deruxtecan EUTCT id: 100000174462 Status: CURRENT</td> <td>May 28, 2020 20:33:28</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>EUTCT Vet</td> <td></td> <td>May 28, 2020 05:30:00</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>XEVMPT</td> <td>TRASTUZUMAB DERUXTECAN EV Code: SUB188357 Status: Active</td> <td>May 28, 2020 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>G-SRS</td> <td>TRASTUZUMAB DERUXTECAN UNII: 5384HK7574 Status: approved</td> <td>Jul 7, 2023 02:53:50</td> <td>May 4, 2026 14:05:39</td> </tr> <tr> <td>SMS</td> <td></td> <td>May 4, 2026 14:05:43</td> <td>May 4, 2026 14:05:43</td> </tr> </tbody> </table> <p>Showing 11 to 12 of 12 10 per page</p> <p>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</p>					Substance	Status	Modified	Updated	EUTCT	Trastuzumab deruxtecan EUTCT id: 100000174462 Status: CURRENT	May 28, 2020 20:33:28	May 4, 2026 14:05:41	EUTCT Vet		May 28, 2020 05:30:00	May 4, 2026 14:05:41	XEVMPT	TRASTUZUMAB DERUXTECAN EV Code: SUB188357 Status: Active	May 28, 2020 05:30:00	May 4, 2026 14:05:42	G-SRS	TRASTUZUMAB DERUXTECAN UNII: 5384HK7574 Status: approved	Jul 7, 2023 02:53:50	May 4, 2026 14:05:39	SMS		May 4, 2026 14:05:43	May 4, 2026 14:05:43
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	FR_SUB_SL_023: Verify each target system for the source record. *PS*	NA	Each target system is displayed as sub level with mapped target records, resolution status, time stamps and hyperlink to the respective mapped target record.	AE Sneha S 04 May 2026 at 03:25 PM	Passed

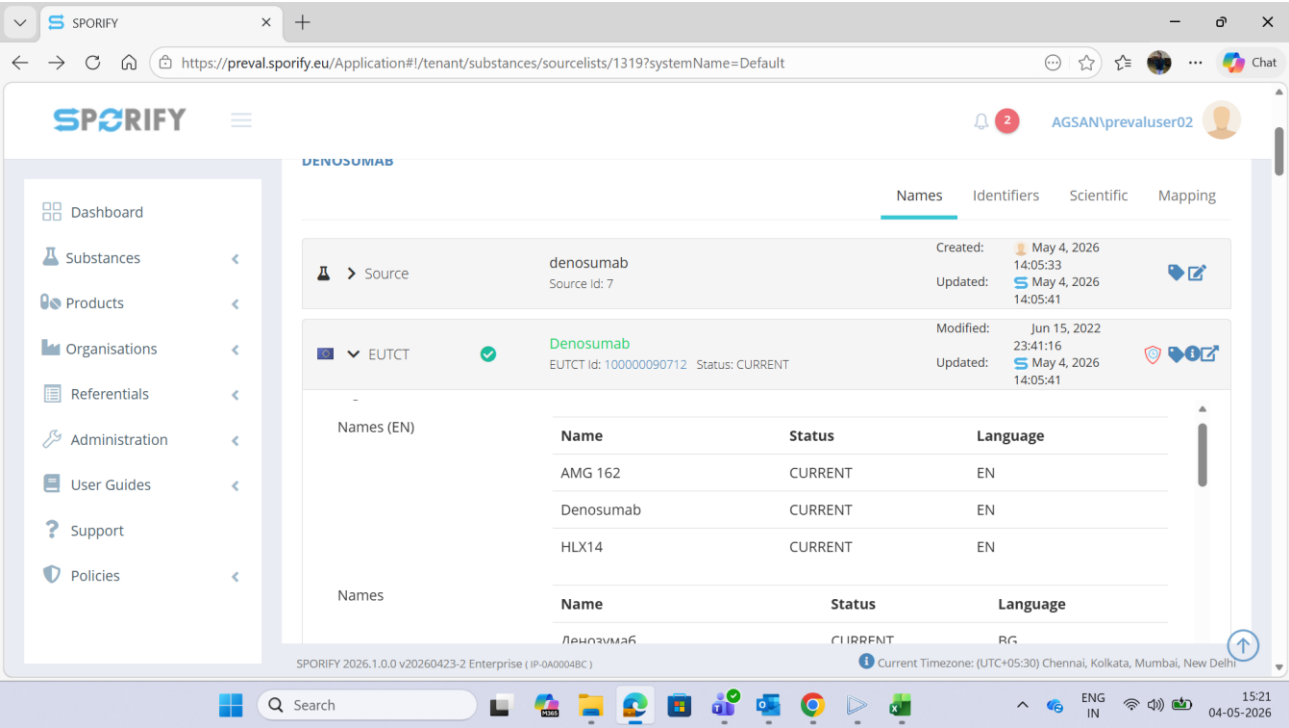



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The application shows a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'DENOSUMAB' and displays a table of substances with columns for Names, Identifiers, Scientific, and Mapping. The table lists several substances, including 'denosumab', 'EUTCT', 'EUTCT Vet', 'XEVMPD', and 'G-SRS', each with associated creation and update timestamps and status indicators.

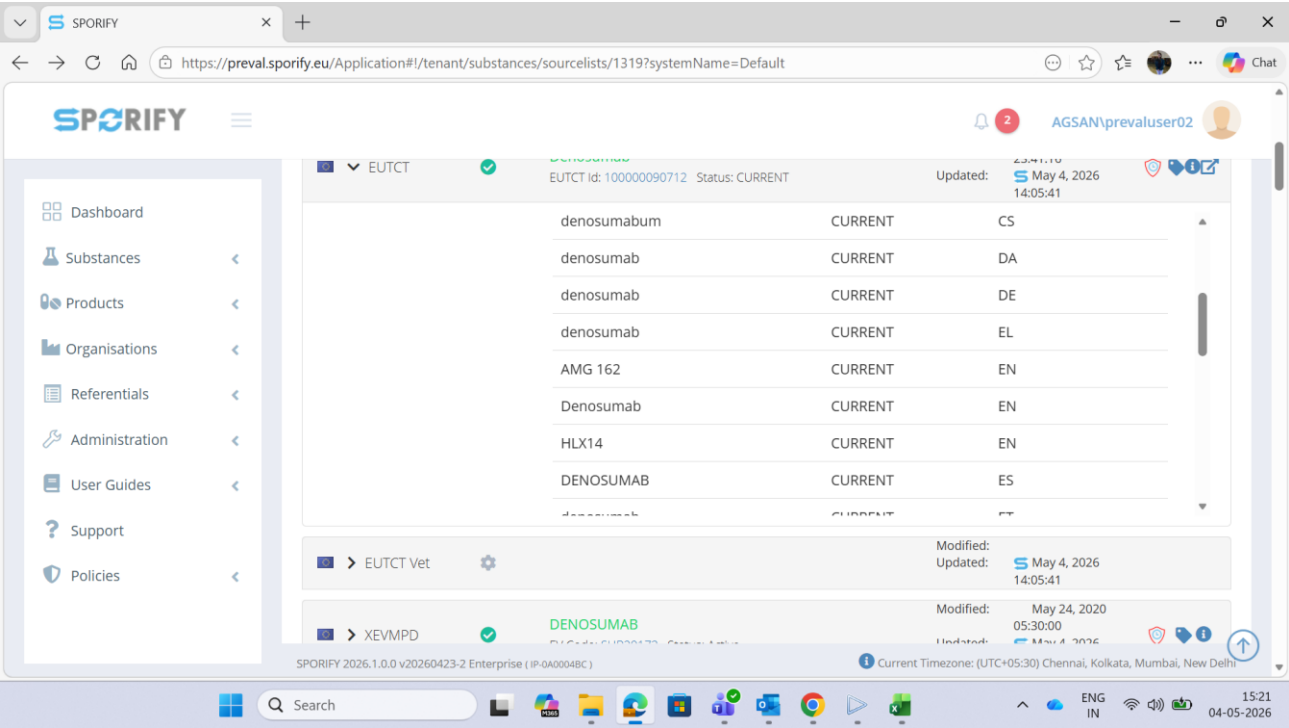
Names	Identifiers	Scientific	Mapping
> Source	denosumab Source id: 7	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	
> EUTCT	Denosumab EUTCT id: 100000090712 Status: CURRENT	Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41	
> EUTCT Vet		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41	
> XEVMPD	DENOSUMAB EV Code: SUB29173 Status: Active	Modified: May 24, 2020 05:30:00 Updated: May 4, 2026 14:05:42	
> G-SRS	DENOSUMAB UNII: 4EQZ6YO2HI Status: approved	Modified: Jul 7, 2023 04:44:28 Updated: May 4, 2026 14:05:39	


SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) | Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

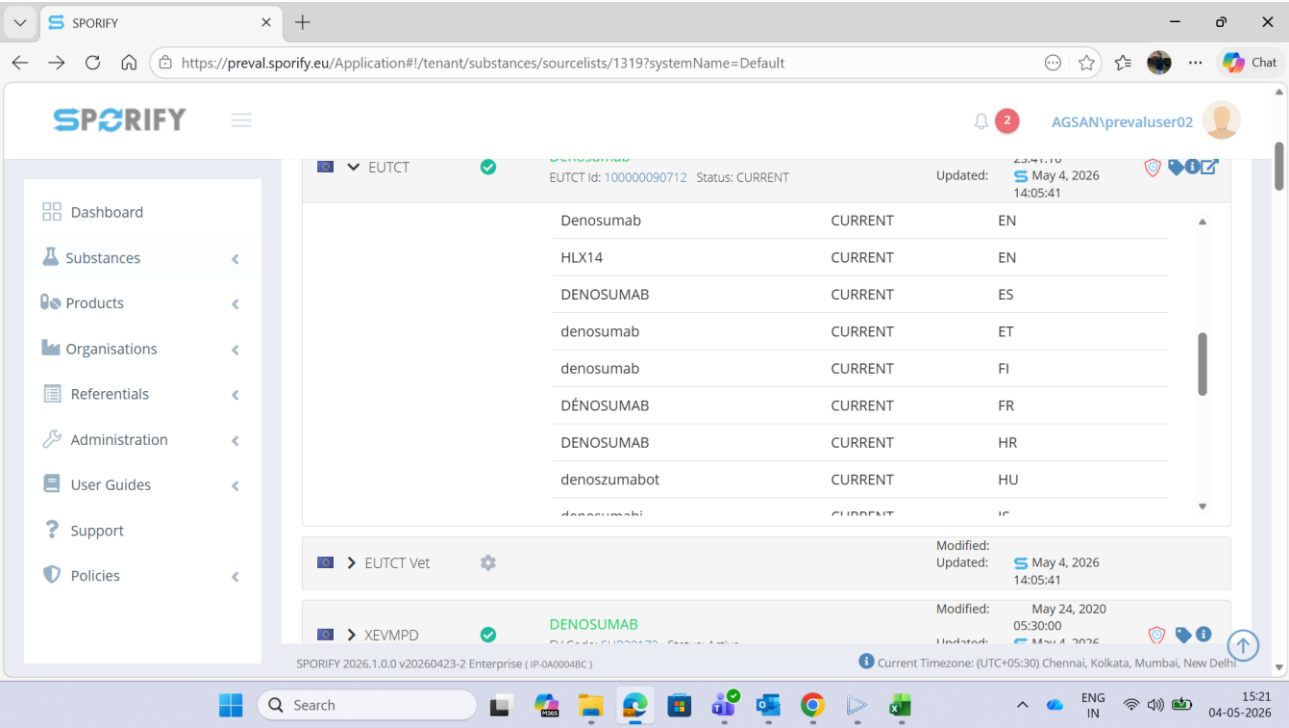
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 136 of 305


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

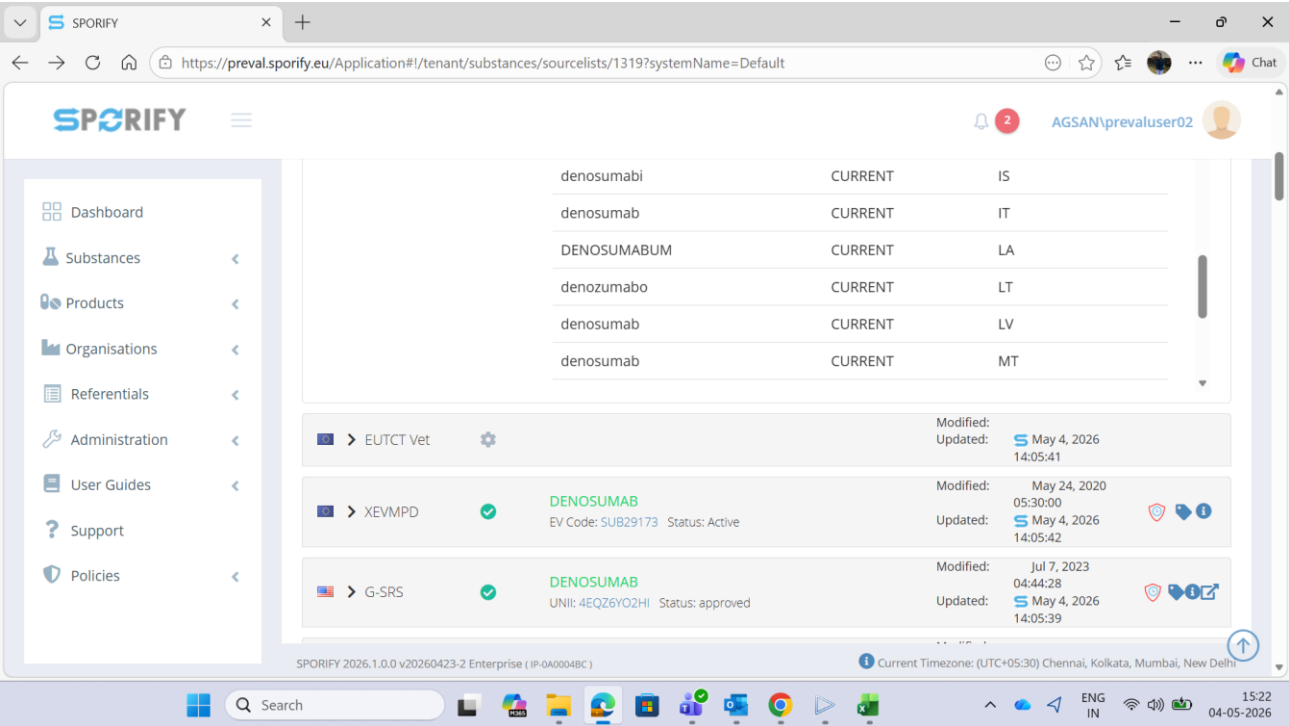
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 137 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the 'EUTCT' category. The list includes columns for substance names, their status (all 'CURRENT'), and country codes (CS, DA, DE, EL, EN, ES, ET). Specific entries include denosumabum, denosumab, AMG 162, Denosumab, HLX14, and DENOSUMAB. Below the list, there are sections for 'EUTCT Vet' and 'XEVMPD DENOSUMAB'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, task icons, and system tray with the date 04-05-2026 and time 15:21.</p>				

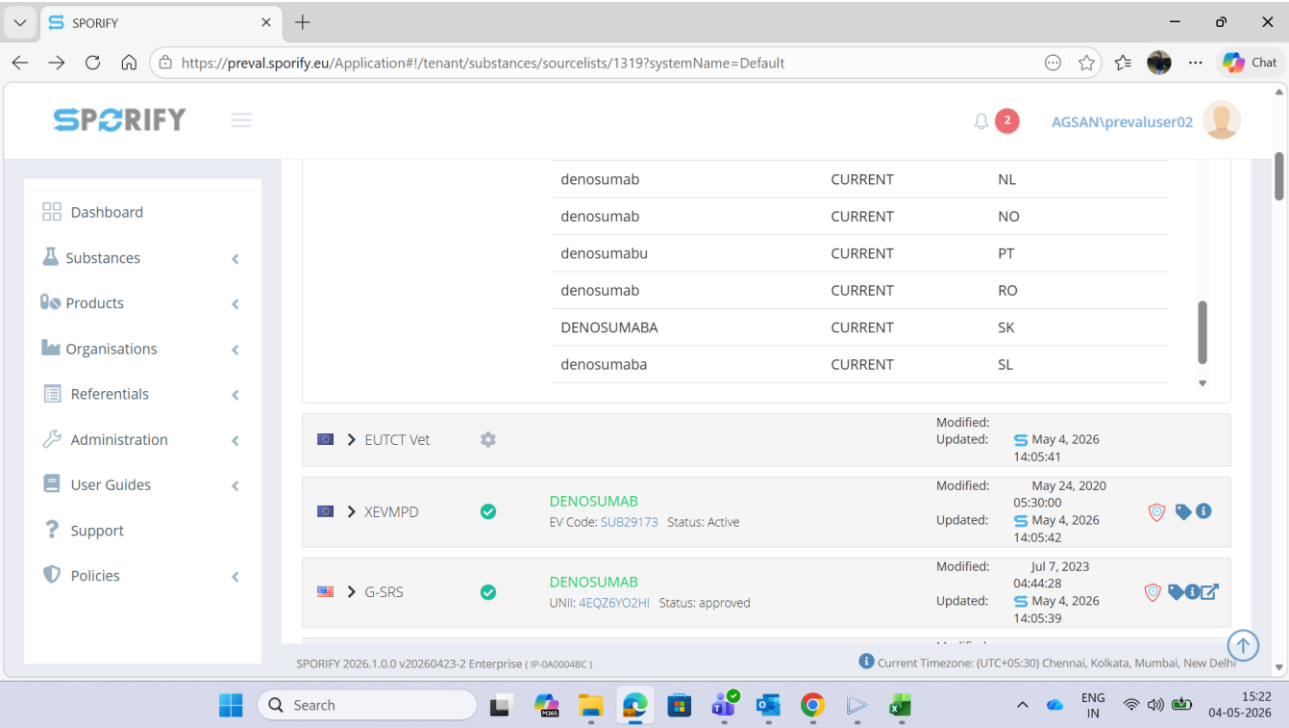
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 138 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of substances under the 'EUTCT' category. The table has columns for substance name, status, and country code. The status for all listed substances is 'CURRENT'.</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Country Code</th> </tr> </thead> <tbody> <tr><td>Denosumab</td><td>CURRENT</td><td>EN</td></tr> <tr><td>HLX14</td><td>CURRENT</td><td>EN</td></tr> <tr><td>DENOSUMAB</td><td>CURRENT</td><td>ES</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>ET</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>FI</td></tr> <tr><td>DÉNOSUMAB</td><td>CURRENT</td><td>FR</td></tr> <tr><td>DENOSUMAB</td><td>CURRENT</td><td>HR</td></tr> <tr><td>denosumabot</td><td>CURRENT</td><td>HU</td></tr> <tr><td>denosumabi</td><td>CURRENT</td><td>IE</td></tr> </tbody> </table> <p>Below the table, there are sections for 'EUTCT Vet' and 'XEVMPD'. The 'XEVMPD' section shows 'DENOSUMAB' with a status of 'CURRENT' and a last update of May 4, 2026.</p>					Substance Name	Status	Country Code	Denosumab	CURRENT	EN	HLX14	CURRENT	EN	DENOSUMAB	CURRENT	ES	denosumab	CURRENT	ET	denosumab	CURRENT	FI	DÉNOSUMAB	CURRENT	FR	DENOSUMAB	CURRENT	HR	denosumabot	CURRENT	HU	denosumabi	CURRENT	IE
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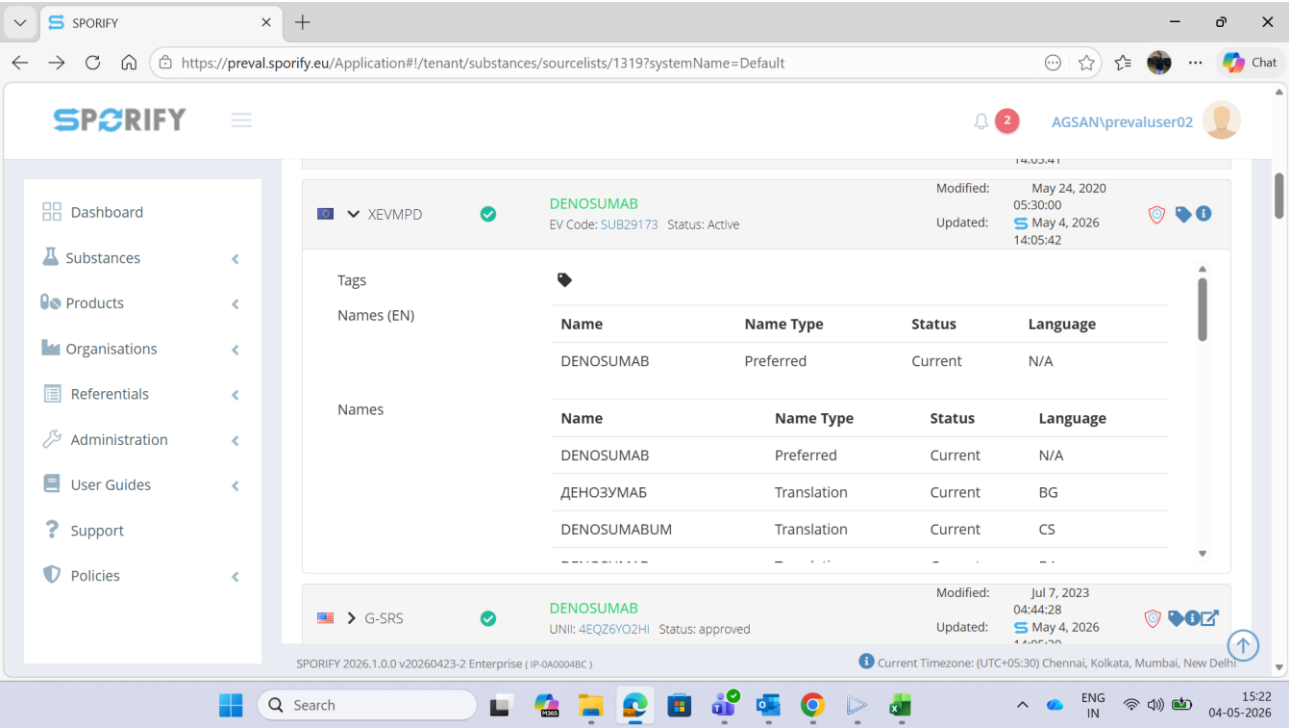
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 139 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																							
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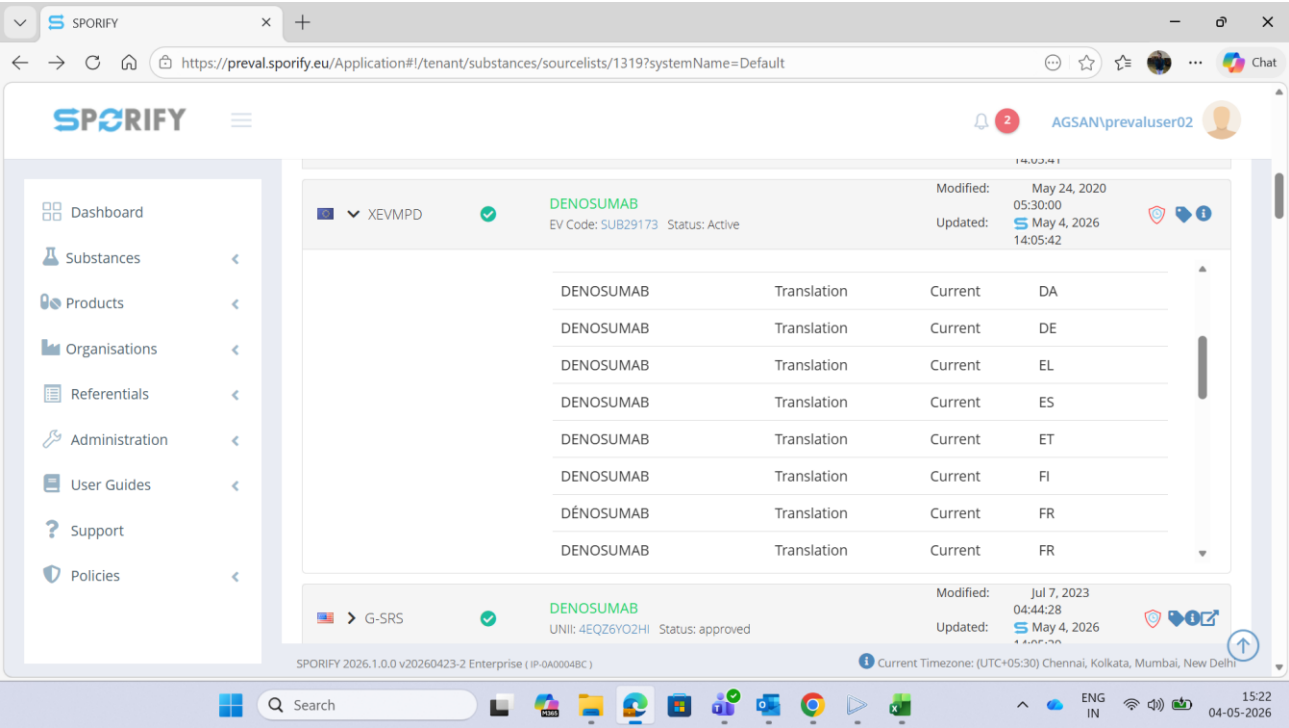
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 140 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																							
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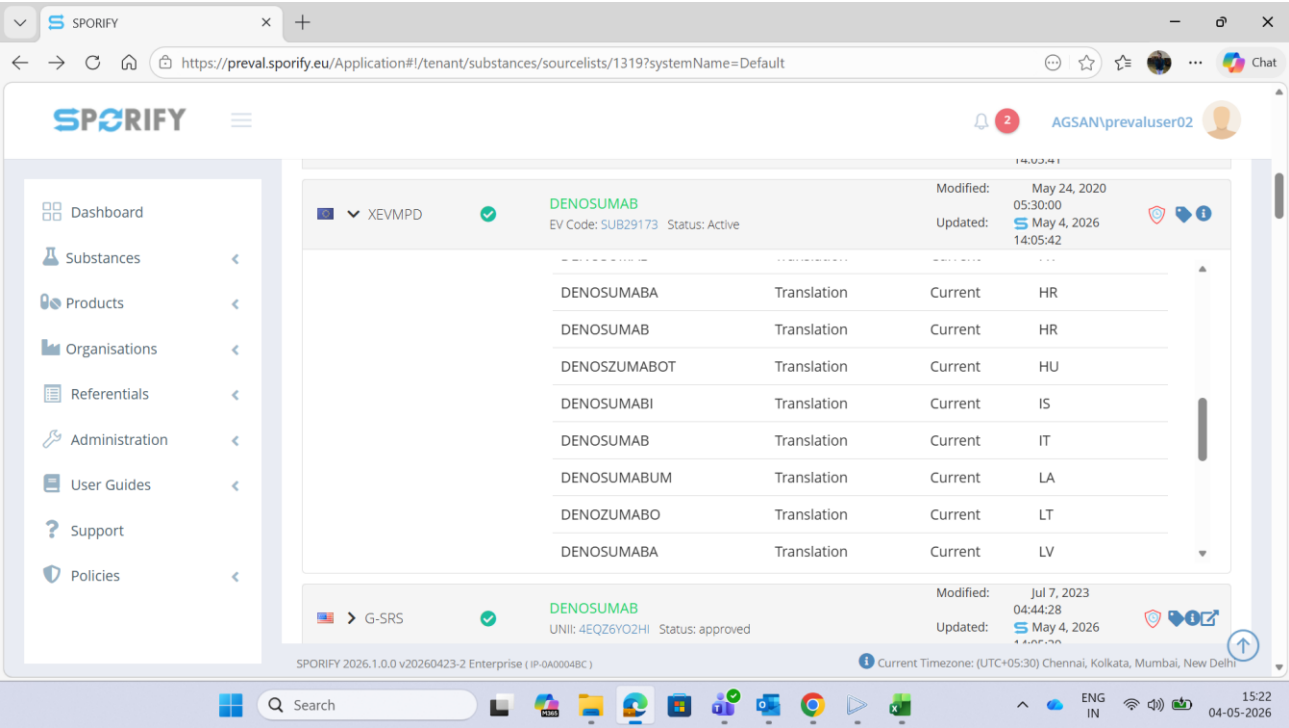
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 141 of 305


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

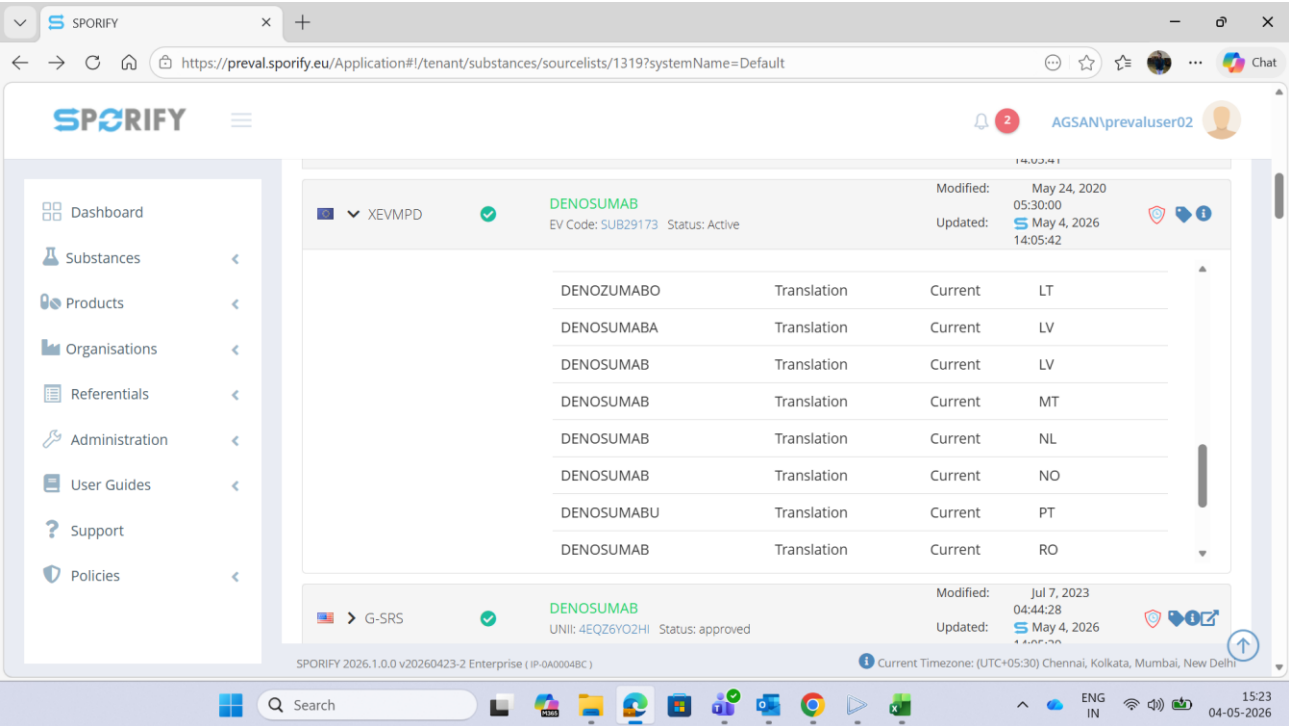
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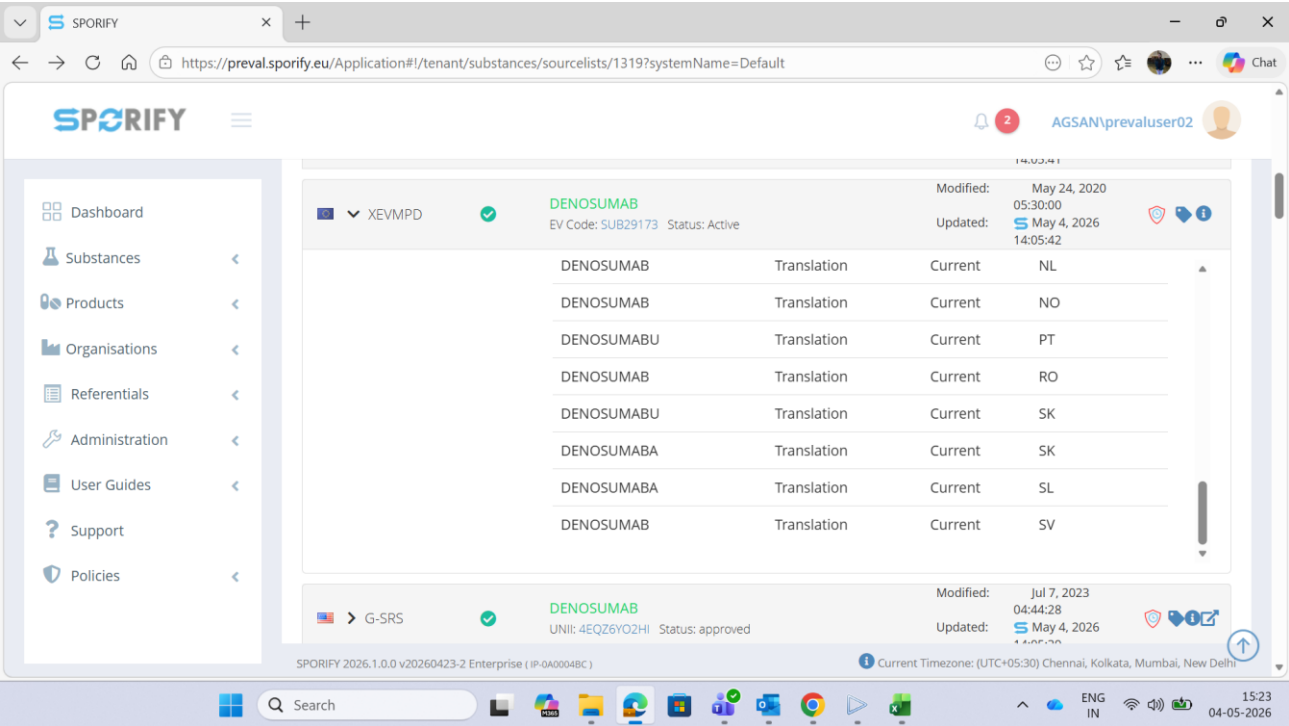
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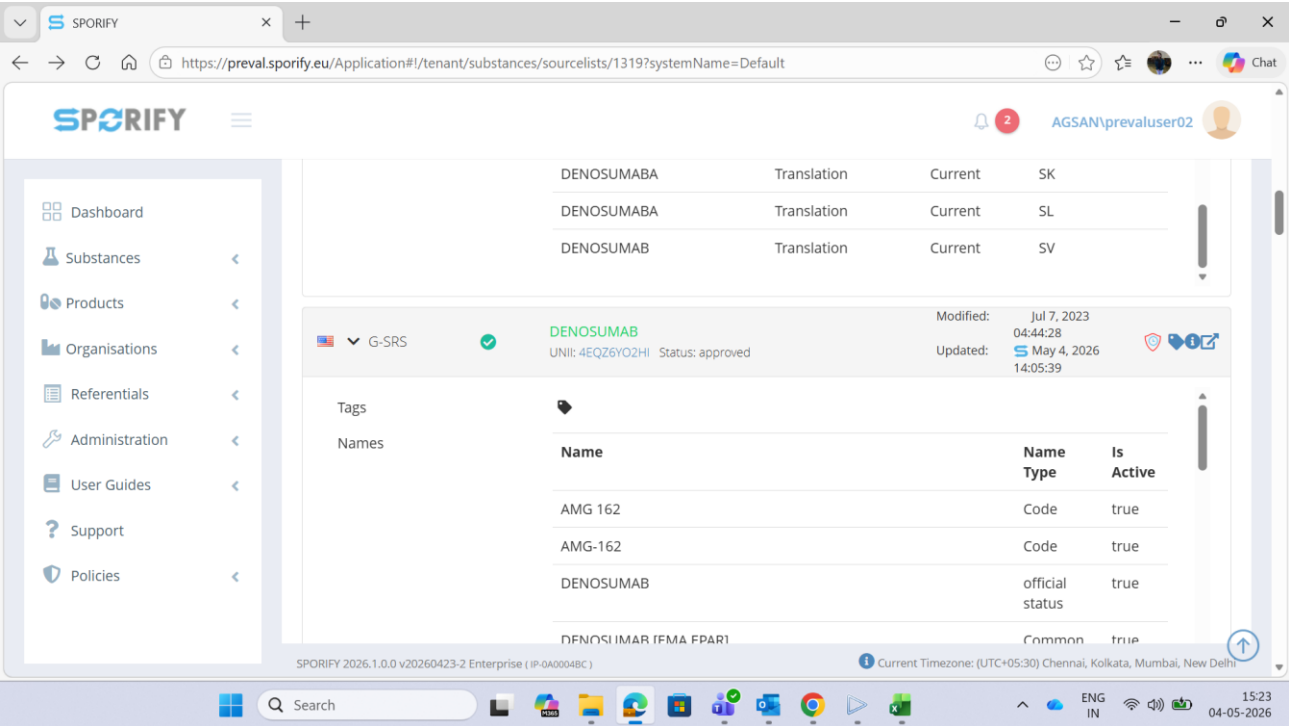
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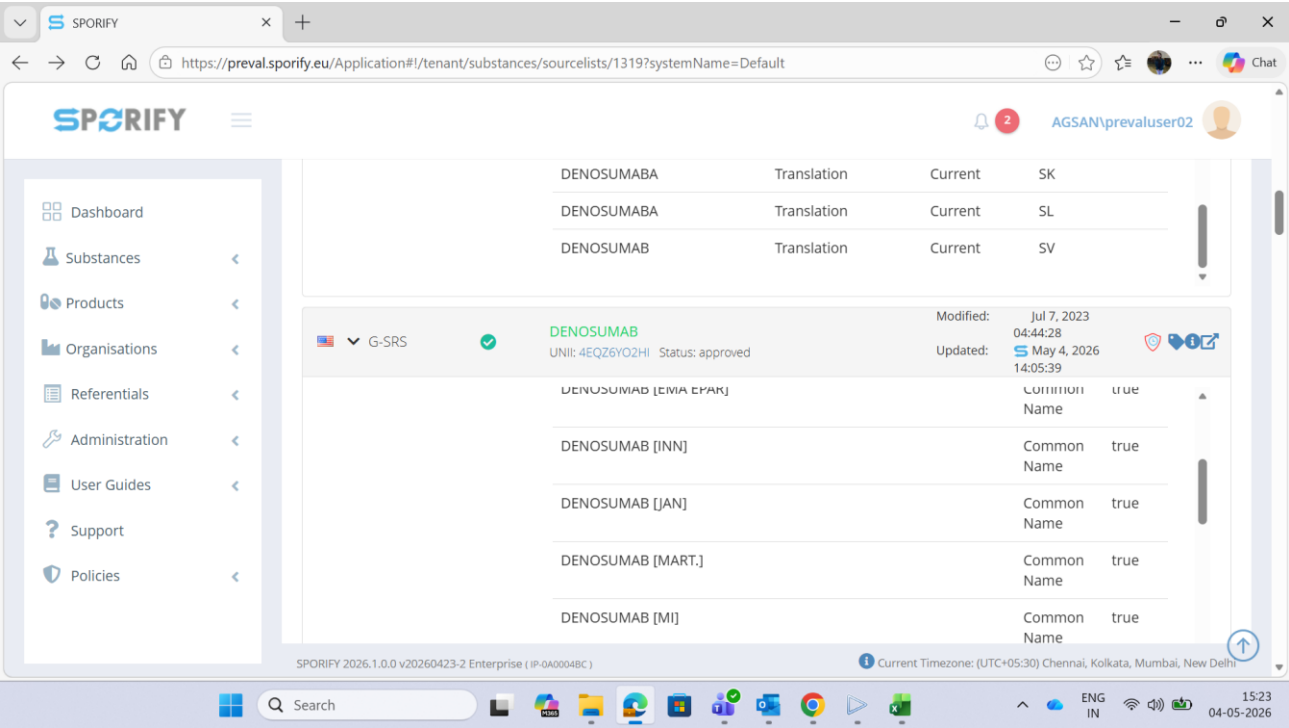
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 145 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a table of substances under the 'XEVMPD' category. The table has columns for substance name, translation, and current status. Below the table, there is a section for 'G-SRS' with details for 'DENOSUMAB' (UNI: 4EQZ6YO2HI) and its status as 'approved'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and the time as 15:23.</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Translation</th> <th>Current</th> </tr> </thead> <tbody> <tr><td>DENOSUMAB</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMAB</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMABU</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMAB</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMABU</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMABA</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMABA</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMABA</td><td>Translation</td><td>Current</td></tr> <tr><td>DENOSUMAB</td><td>Translation</td><td>Current</td></tr> </tbody> </table>					Substance Name	Translation	Current	DENOSUMAB	Translation	Current	DENOSUMAB	Translation	Current	DENOSUMABU	Translation	Current	DENOSUMAB	Translation	Current	DENOSUMABU	Translation	Current	DENOSUMABA	Translation	Current	DENOSUMABA	Translation	Current	DENOSUMABA	Translation	Current	DENOSUMAB	Translation	Current
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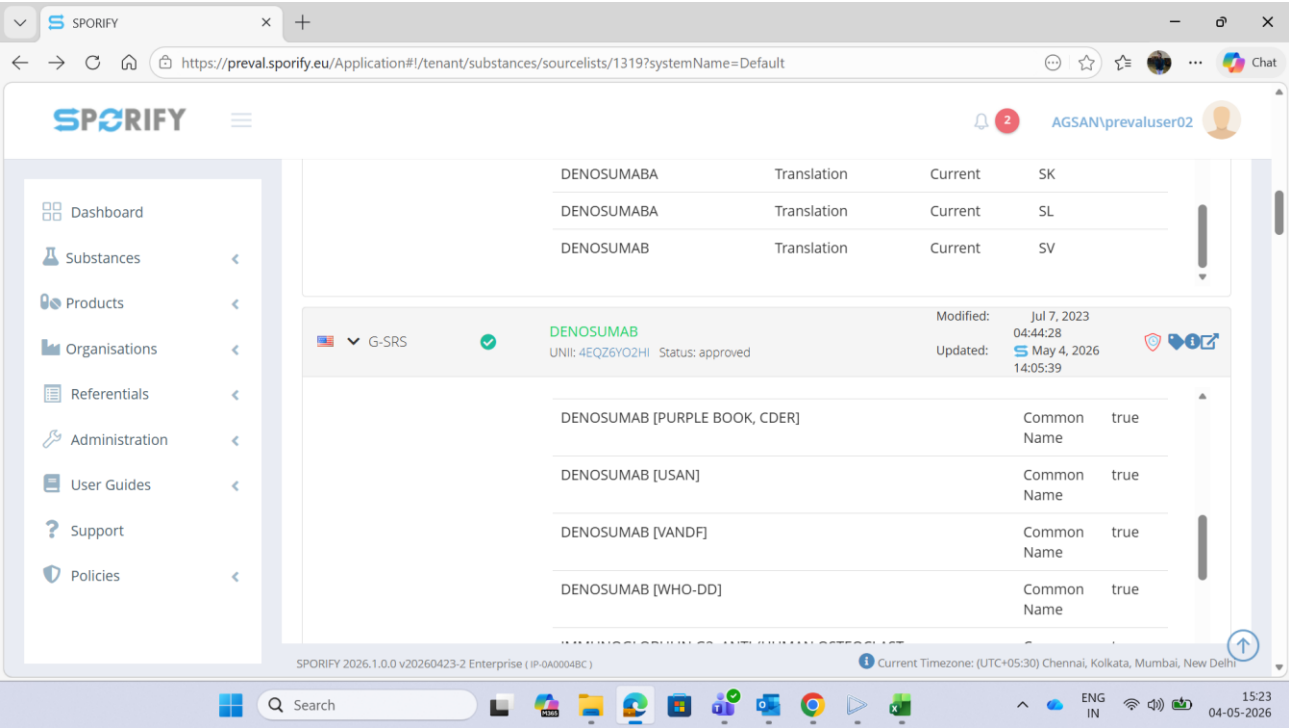
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 146 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																				
	 <p>The screenshot shows the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left sidebar contains menu items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a table of substance source lists with columns for Name, Name Type, and Is Active. Below this, a detailed view for DENOSUMAB is shown, including its G-SRS status (approved), modification and update timestamps, and a list of associated names.</p> <table border="1"> <caption>Substance Source Lists</caption> <thead> <tr> <th>Name</th> <th>Name Type</th> <th>Is Active</th> </tr> </thead> <tbody> <tr> <td>AMG 162</td> <td>Code</td> <td>true</td> </tr> <tr> <td>AMG-162</td> <td>Code</td> <td>true</td> </tr> <tr> <td>DENOSUMAB</td> <td>official status</td> <td>true</td> </tr> <tr> <td>DENOSUMAB</td> <td>Translation<!--</td--> <td>Current</td> </td></tr> <tr> <td>DENOSUMABA</td> <td>Translation</td> <td>Current</td> </tr> <tr> <td>DENOSUMABA</td> <td>Translation</td> <td>Current</td> </tr> </tbody> </table> <table border="1"> <caption>DENOSUMAB Details</caption> <thead> <tr> <th>Field</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>UNI</td> <td>4EQZ6YO2HI</td> </tr> <tr> <td>Status</td> <td>approved</td> </tr> <tr> <td>Modified</td> <td>Jul 7, 2023 04:44:28</td> </tr> <tr> <td>Updated</td> <td>May 4, 2026 14:05:39</td> </tr> </tbody> </table> <table border="1"> <caption>DENOSUMAB Names</caption> <thead> <tr> <th>Name</th> <th>Name Type</th> <th>Is Active</th> </tr> </thead> <tbody> <tr> <td>AMG 162</td> <td>Code</td> <td>true</td> </tr> <tr> <td>AMG-162</td> <td>Code</td> <td>true</td> </tr> <tr> <td>DENOSUMAB</td> <td>official status</td> <td>true</td> </tr> <tr> <td>DENOSUMAB</td> <td>Translation</td> <td>Current</td> </tr> <tr> <td>DENOSUMABA</td> <td>Translation</td> <td>Current</td> </tr> <tr> <td>DENOSUMABA</td> <td>Translation</td> <td>Current</td> </tr> </tbody> </table>					Name	Name Type	Is Active	AMG 162	Code	true	AMG-162	Code	true	DENOSUMAB	official status	true	DENOSUMAB	Translation </td <td>Current</td>	Current	DENOSUMABA	Translation	Current	DENOSUMABA	Translation	Current	Field	Value	UNI	4EQZ6YO2HI	Status	approved	Modified	Jul 7, 2023 04:44:28	Updated	May 4, 2026 14:05:39	Name	Name Type	Is Active	AMG 162	Code	true	AMG-162	Code	true	DENOSUMAB	official status	true	DENOSUMAB	Translation	Current	DENOSUMABA	Translation	Current	DENOSUMABA	Translation	Current
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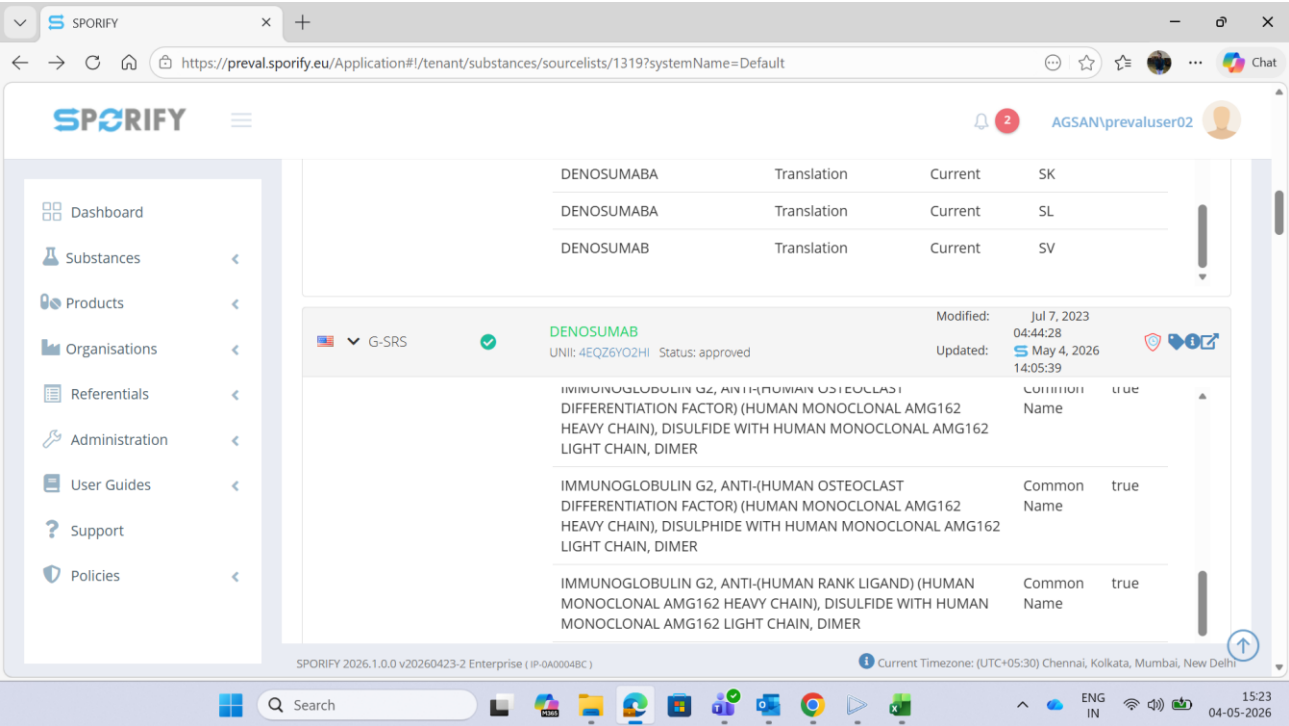
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 147 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																
	 <p>The screenshot displays the SPORIFY web interface. On the left is a navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of substance source lists for 'DENOSUMABA'. The table has columns for 'Substance Name', 'Type', 'Status', and 'Common Name'. The entries are:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Type</th> <th>Status</th> <th>Common Name</th> </tr> </thead> <tbody> <tr> <td>DENOSUMABA</td> <td>Translation</td> <td>Current</td> <td>SK</td> </tr> <tr> <td>DENOSUMABA</td> <td>Translation</td> <td>Current</td> <td>SL</td> </tr> <tr> <td>DENOSUMAB</td> <td>Translation</td> <td>Current</td> <td>SV</td> </tr> </tbody> </table> <p>Below this table, a detailed view for 'DENOSUMAB' is shown, including its G-SRS status (approved), UNII (4EQZ6YO2HI), and a list of common names with their status (all 'true').</p> <p>At the bottom of the screenshot, the Windows taskbar is visible, showing the search bar, taskbar icons, and system tray with the date 04-05-2026 and time 15:23.</p>					Substance Name	Type	Status	Common Name	DENOSUMABA	Translation	Current	SK	DENOSUMABA	Translation	Current	SL	DENOSUMAB	Translation	Current	SV
Substance Name	Type	Status	Common Name																		
DENOSUMABA	Translation	Current	SK																		
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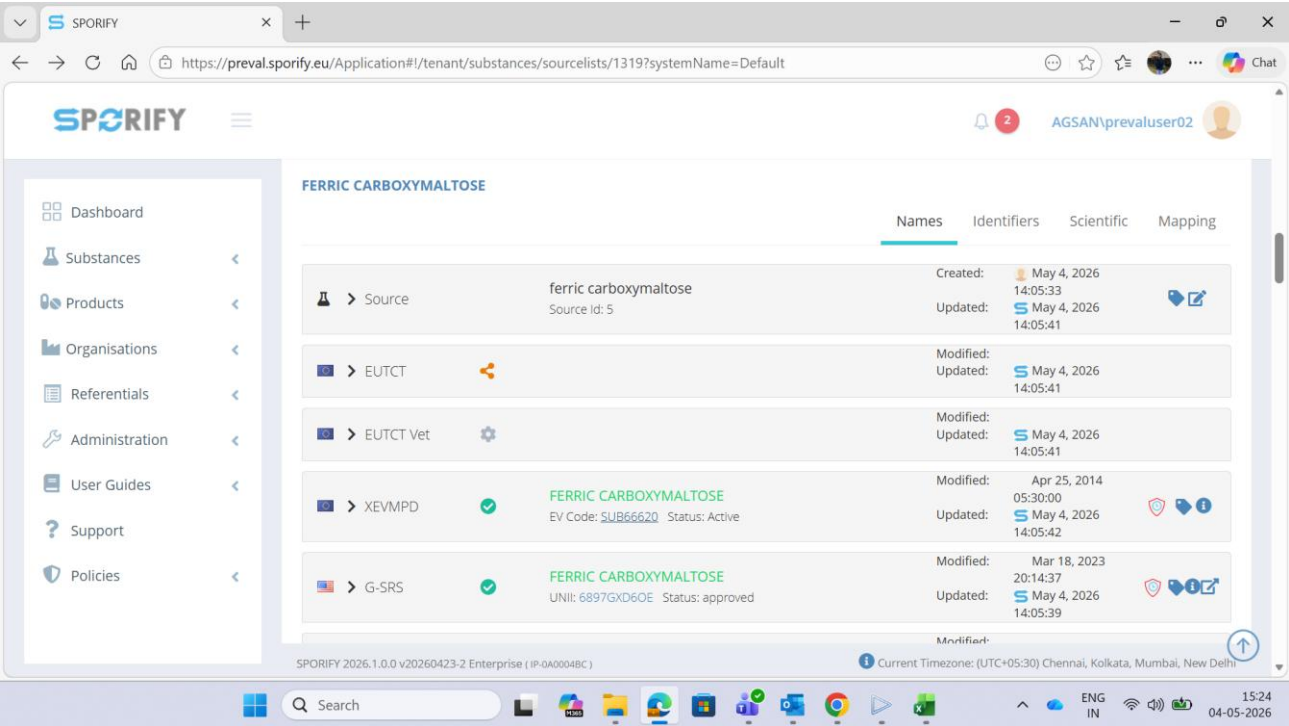
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 148 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a table of substances with columns for Name, Translation, and Current status. Below this, a detailed view for 'DENOSUMAB' is shown, including its UNII (4EQZ6YO2HI), status (approved), and modification/updated dates. A sub-table lists common names for DENOSUMAB in various contexts: [PURPLE BOOK, CDER], [USAN], [VANDF], and [WHO-DD], all with a 'Common Name' status of 'true'. The Windows taskbar at the bottom shows the system time as 15:23 on 04-05-2026.</p>				

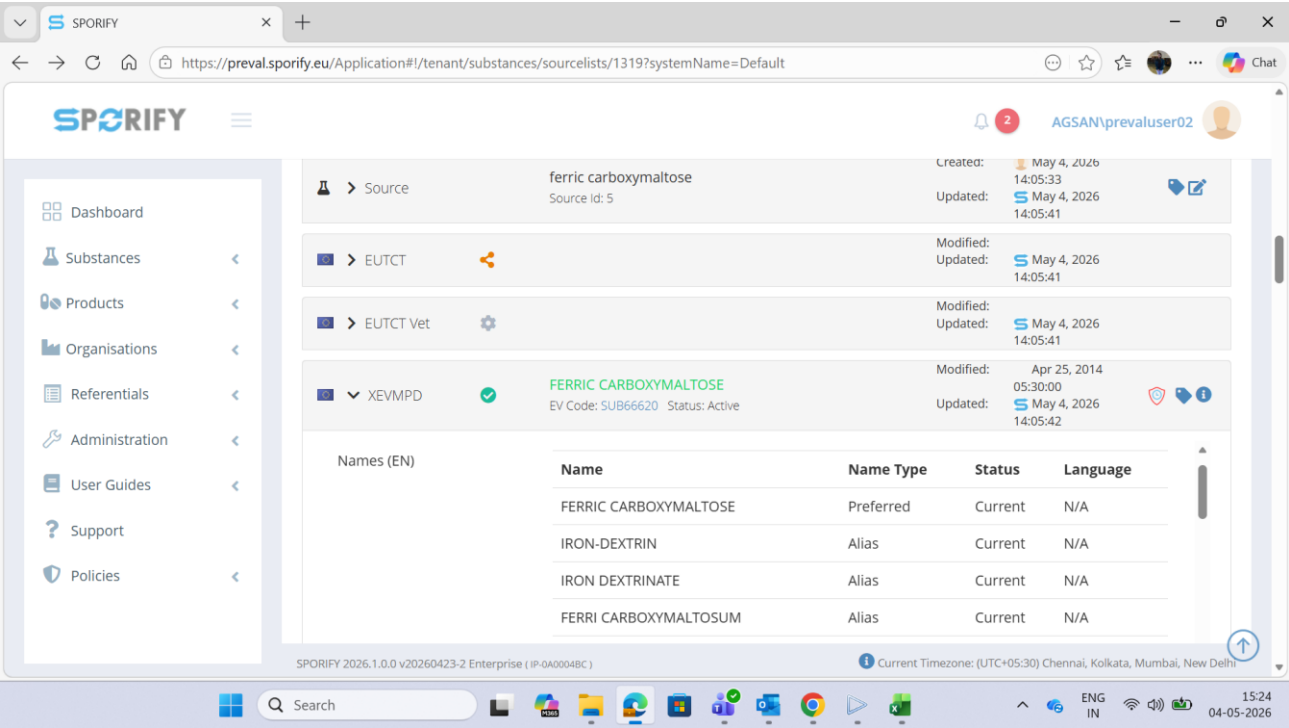
	Project	SPORIFY	Document Type	OQ Script
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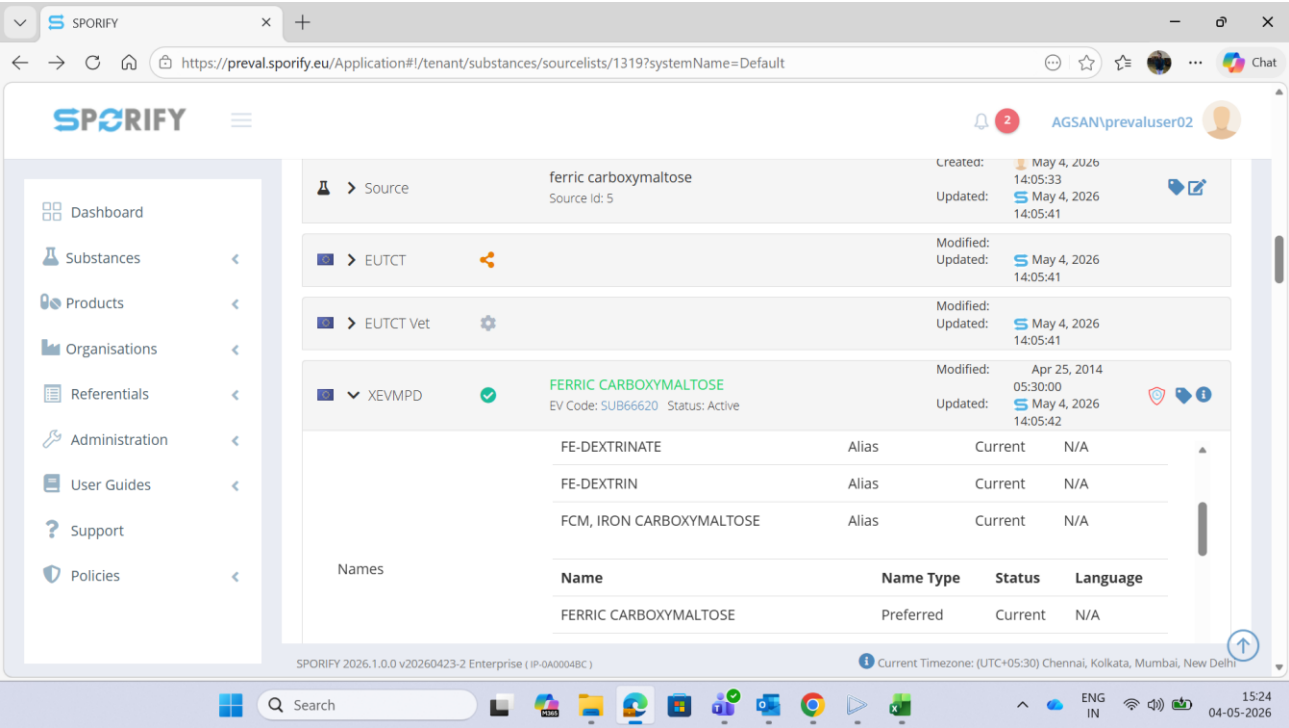
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 150 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web interface for 'FERRIC CARBOXYMALTOS'. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of source lists with columns for Names, Identifiers, Scientific, and Mapping. The table includes entries for 'Source', 'EUTCT', 'EUTCT Vet', 'XEVMPD', and 'G-SRS', each with associated creation and update timestamps and status indicators.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Created</th> <th>Updated</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>ferric carboxymaltose (Source id: 5)</td> <td>May 4, 2026 14:05:33</td> <td>May 4, 2026 14:05:41</td> <td>Active</td> </tr> <tr> <td>EUTCT</td> <td>May 4, 2026 14:05:41</td> <td>May 4, 2026 14:05:41</td> <td>Active</td> </tr> <tr> <td>EUTCT Vet</td> <td>May 4, 2026 14:05:41</td> <td>May 4, 2026 14:05:41</td> <td>Active</td> </tr> <tr> <td>XEVMPD (FERRIC CARBOXYMALTOS, EV Code: SUB66620)</td> <td>Apr 25, 2014 05:30:00</td> <td>May 4, 2026 14:05:42</td> <td>Active</td> </tr> <tr> <td>G-SRS (FERRIC CARBOXYMALTOS, UNII: 6897GXD6OE)</td> <td>Mar 18, 2023 20:14:37</td> <td>May 4, 2026 14:05:39</td> <td>Approved</td> </tr> </tbody> </table>					Source	Created	Updated	Status	ferric carboxymaltose (Source id: 5)	May 4, 2026 14:05:33	May 4, 2026 14:05:41	Active	EUTCT	May 4, 2026 14:05:41	May 4, 2026 14:05:41	Active	EUTCT Vet	May 4, 2026 14:05:41	May 4, 2026 14:05:41	Active	XEVMPD (FERRIC CARBOXYMALTOS, EV Code: SUB66620)	Apr 25, 2014 05:30:00	May 4, 2026 14:05:42	Active	G-SRS (FERRIC CARBOXYMALTOS, UNII: 6897GXD6OE)	Mar 18, 2023 20:14:37	May 4, 2026 14:05:39	Approved
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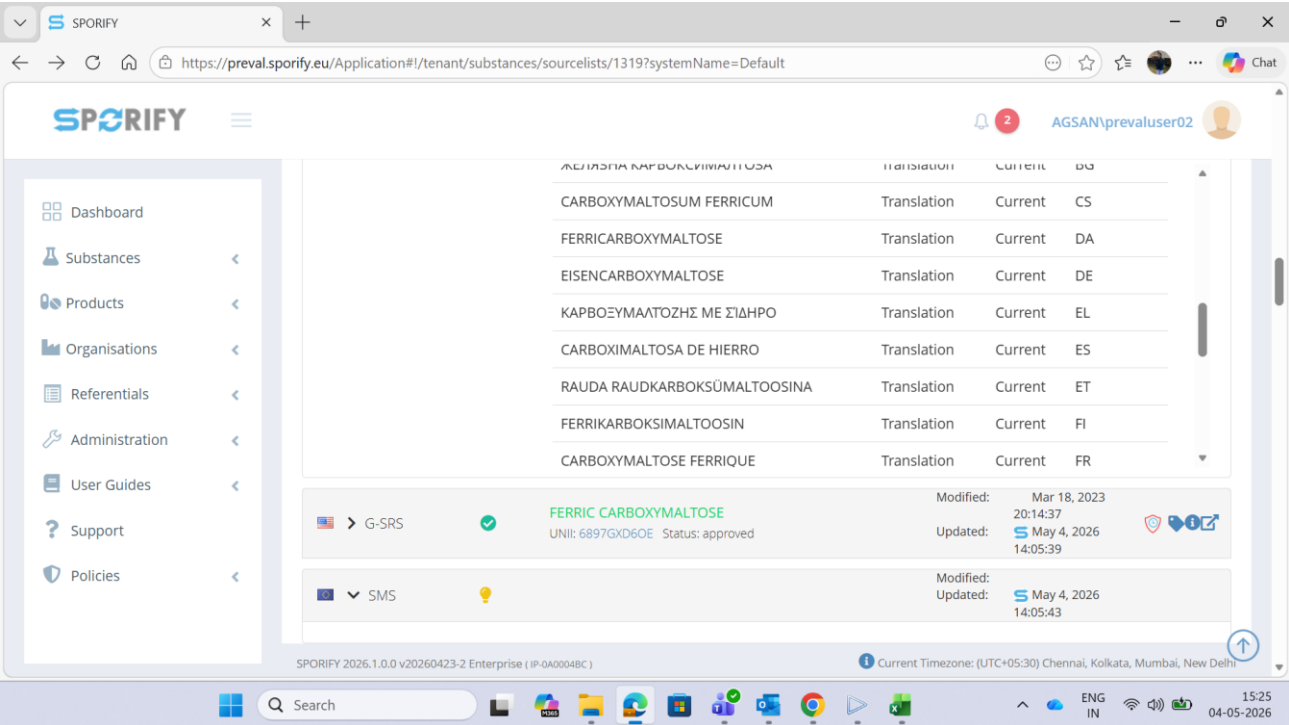
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 151 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
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Name	Name Type	Status	Language																						
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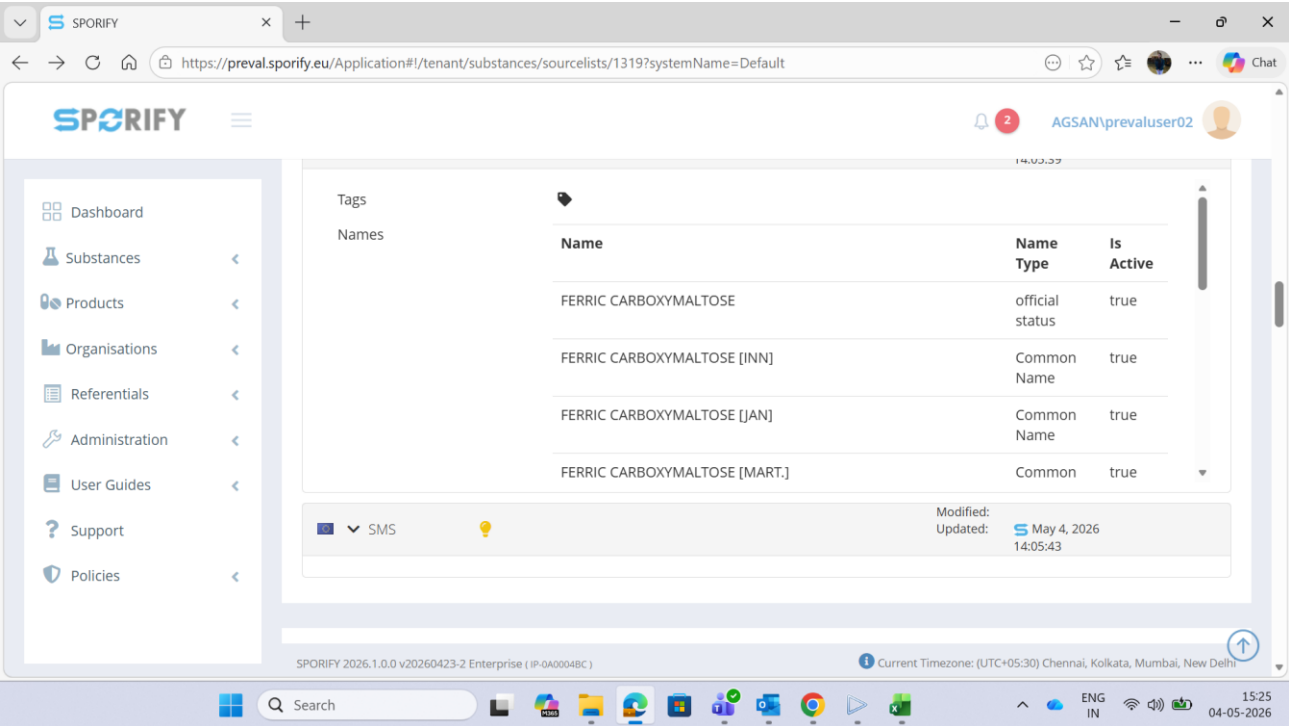
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 152 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status								
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows details for a substance named 'ferric carboxymaltose' (Source id: 5). It lists various regulatory codes (EUTCT, EUTCT Vet, XEVMPD) and their modification/creation dates. A table below lists aliases and their status: FE-DEXTRINATE, FE-DEXTRIN, and FCM, IRON CARBOXYMALTOSE. At the bottom, a 'Names' table lists the preferred name 'FERRIC CARBOXYMALTOSE' with its type and status.</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Name Type</th> <th>Status</th> <th>Language</th> </tr> </thead> <tbody> <tr> <td>FERRIC CARBOXYMALTOSE</td> <td>Preferred</td> <td>Current</td> <td>N/A</td> </tr> </tbody> </table>					Name	Name Type	Status	Language	FERRIC CARBOXYMALTOSE	Preferred	Current	N/A
Name	Name Type	Status	Language										
FERRIC CARBOXYMALTOSE	Preferred	Current	N/A										

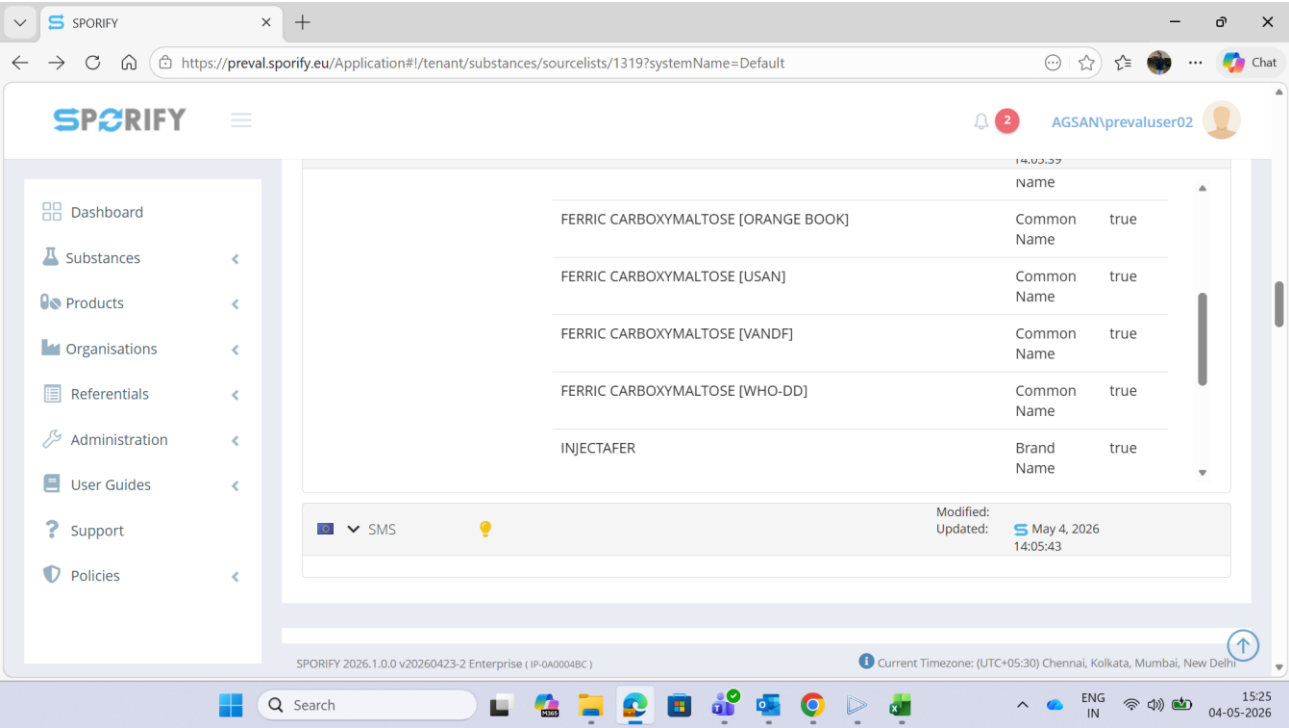
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 153 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table with the following data:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Translation</th> <th>Current</th> <th>CS</th> </tr> </thead> <tbody> <tr> <td>CARBOXYMALTOSUM FERRICUM</td> <td>Translation</td> <td>Current</td> <td>CS</td> </tr> <tr> <td>FERRICARBOXYMALTOSE</td> <td>Translation</td> <td>Current</td> <td>DA</td> </tr> <tr> <td>EISENCARBOXYMALTOSE</td> <td>Translation</td> <td>Current</td> <td>DE</td> </tr> <tr> <td>ΚΑΡΒΟΞΥΜΑΛΤΟΖΗΣ ΜΕ ΣΙΔΗΡΟ</td> <td>Translation</td> <td>Current</td> <td>EL</td> </tr> <tr> <td>CARBOXIMALTOSA DE HIERRO</td> <td>Translation</td> <td>Current</td> <td>ES</td> </tr> <tr> <td>RAUDA RAUDKARBOKSÜMALTOOSINA</td> <td>Translation</td> <td>Current</td> <td>ET</td> </tr> <tr> <td>FERRIKARBOKSIMALTOOSIN</td> <td>Translation</td> <td>Current</td> <td>FI</td> </tr> <tr> <td>CARBOXYMALTOSE FERRIQUE</td> <td>Translation</td> <td>Current</td> <td>FR</td> </tr> </tbody> </table> <p>Below the table, there are two summary cards:</p> <ul style="list-style-type: none"> G-SRS: Status: approved. Modified: Mar 18, 2023 20:14:37. Updated: May 4, 2026 14:05:39. SMS: Modified: May 4, 2026 14:05:43. <p>The interface also includes a sidebar with navigation options (Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies) and a footer with system information (SPORIFY 2026.1.0.0 v20260423-2 Enterprise) and current time zone (UTC+05:30).</p>					Substance Name	Translation	Current	CS	CARBOXYMALTOSUM FERRICUM	Translation	Current	CS	FERRICARBOXYMALTOSE	Translation	Current	DA	EISENCARBOXYMALTOSE	Translation	Current	DE	ΚΑΡΒΟΞΥΜΑΛΤΟΖΗΣ ΜΕ ΣΙΔΗΡΟ	Translation	Current	EL	CARBOXIMALTOSA DE HIERRO	Translation	Current	ES	RAUDA RAUDKARBOKSÜMALTOOSINA	Translation	Current	ET	FERRIKARBOKSIMALTOOSIN	Translation	Current	FI	CARBOXYMALTOSE FERRIQUE	Translation	Current	FR
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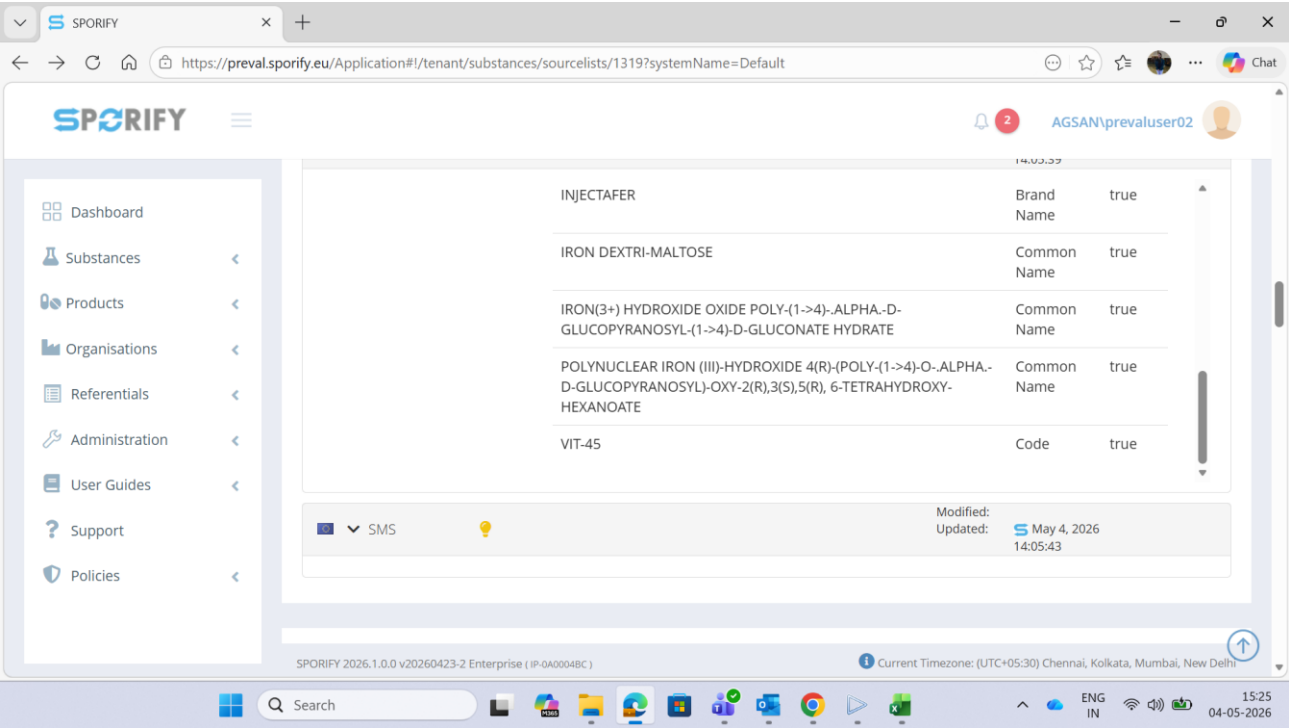
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 154 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status															
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table with the following data:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Name Type</th> <th>Is Active</th> </tr> </thead> <tbody> <tr> <td>FERRIC CARBOXYMALTOSE</td> <td>official status</td> <td>true</td> </tr> <tr> <td>FERRIC CARBOXYMALTOSE [INN]</td> <td>Common Name</td> <td>true</td> </tr> <tr> <td>FERRIC CARBOXYMALTOSE [JAN]</td> <td>Common Name</td> <td>true</td> </tr> <tr> <td>FERRIC CARBOXYMALTOSE [MART.]</td> <td>Common</td> <td>true</td> </tr> </tbody> </table> <p>Additional information visible in the screenshot includes a sidebar menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top right shows the user 'AGSAN\prevaluser02'. The bottom status bar indicates the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date as 04-05-2026.</p>					Name	Name Type	Is Active	FERRIC CARBOXYMALTOSE	official status	true	FERRIC CARBOXYMALTOSE [INN]	Common Name	true	FERRIC CARBOXYMALTOSE [JAN]	Common Name	true	FERRIC CARBOXYMALTOSE [MART.]	Common	true
Name	Name Type	Is Active																		
FERRIC CARBOXYMALTOSE	official status	true																		
FERRIC CARBOXYMALTOSE [INN]	Common Name	true																		
FERRIC CARBOXYMALTOSE [JAN]	Common Name	true																		
FERRIC CARBOXYMALTOSE [MART.]	Common	true																		

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

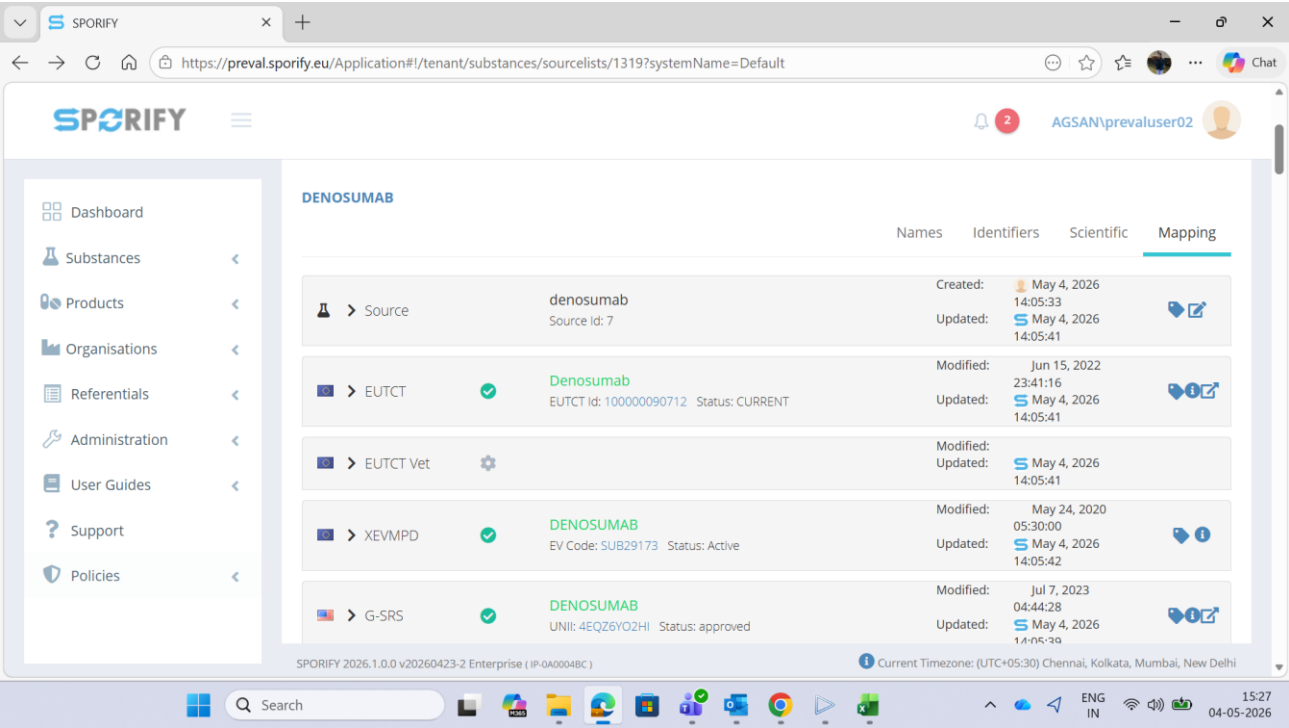
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a table of substances with the following data:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Brand Name</th> <th>Common Name</th> <th>Code</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>INJECTAFER</td> <td>Brand Name</td> <td></td> <td></td> <td>true</td> </tr> <tr> <td>IRON DEXTRI-MALTOSE</td> <td>Common Name</td> <td></td> <td></td> <td>true</td> </tr> <tr> <td>IRON(3+) HYDROXIDE OXIDE POLY-(1->4)-ALPHA-D-GLUCOPYRANOSYL-(1->4)-D-GLUCONATE HYDRATE</td> <td>Common Name</td> <td></td> <td></td> <td>true</td> </tr> <tr> <td>POLYNUCLEAR IRON (III)-HYDROXIDE 4(R)-(POLY(1->4)-O-ALPHA-D-GLUCOPYRANOSYL)-OXY-2(R),3(S),5(R), 6-TETRAHYDROXY-HEXANOATE</td> <td>Common Name</td> <td></td> <td></td> <td>true</td> </tr> <tr> <td>VIT-45</td> <td>Code</td> <td></td> <td></td> <td>true</td> </tr> </tbody> </table> <p>Below the table, there is a notification for 'SMS' and a timestamp: 'Modified: Updated: May 4, 2026 14:05:43'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>					Substance Name	Brand Name	Common Name	Code	Value	INJECTAFER	Brand Name			true	IRON DEXTRI-MALTOSE	Common Name			true	IRON(3+) HYDROXIDE OXIDE POLY-(1->4)-ALPHA-D-GLUCOPYRANOSYL-(1->4)-D-GLUCONATE HYDRATE	Common Name			true	POLYNUCLEAR IRON (III)-HYDROXIDE 4(R)-(POLY(1->4)-O-ALPHA-D-GLUCOPYRANOSYL)-OXY-2(R),3(S),5(R), 6-TETRAHYDROXY-HEXANOATE	Common Name			true	VIT-45	Code			true
Substance Name	Brand Name	Common Name	Code	Value																															
INJECTAFER	Brand Name			true																															
IRON DEXTRI-MALTOSE	Common Name			true																															
IRON(3+) HYDROXIDE OXIDE POLY-(1->4)-ALPHA-D-GLUCOPYRANOSYL-(1->4)-D-GLUCONATE HYDRATE	Common Name			true																															
POLYNUCLEAR IRON (III)-HYDROXIDE 4(R)-(POLY(1->4)-O-ALPHA-D-GLUCOPYRANOSYL)-OXY-2(R),3(S),5(R), 6-TETRAHYDROXY-HEXANOATE	Common Name			true																															
VIT-45	Code			true																															

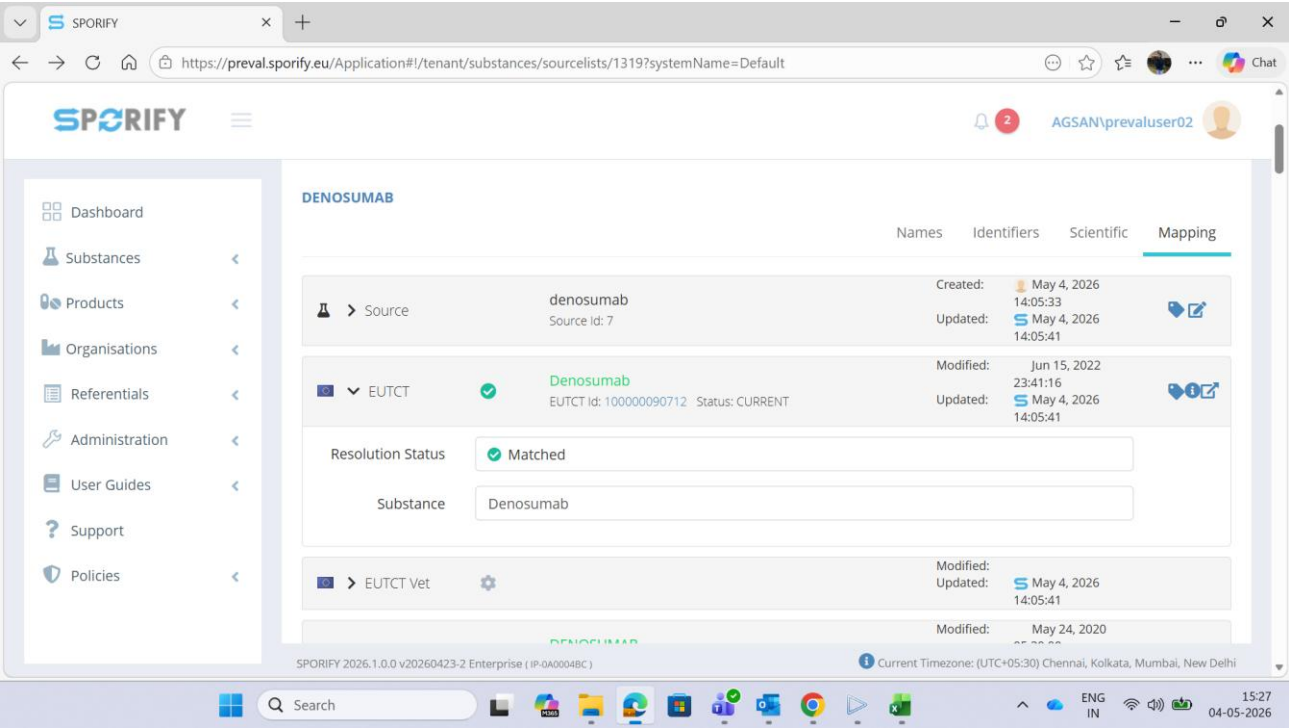
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	FR_SUB_SL_028: Verify the resolution status set for a source record in the respective target system sub level where exact target substance is mapped. *PS*	Source Substance: <denosumab> Mapped Target system: <EUTCT, XEVMPD, G-SRS>	The resolution status is set as Matched for the source record in the respective target system sub level.	Source Substance: Denosumab Mapped Target system: EUTCT, XEVMPD, G-SRS AE Sneha S 04 May 2026 at 03:28 PM	Passed

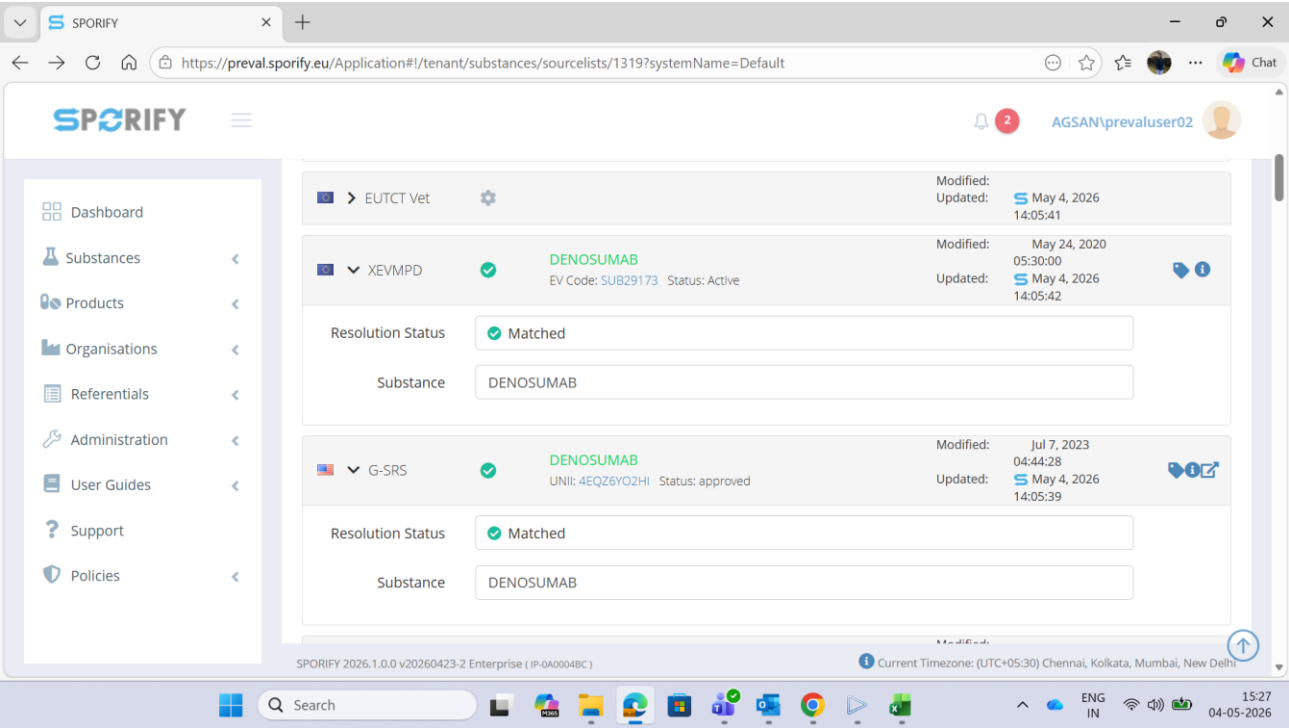
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application interface. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'DENOSUMAB' and shows a table with columns for Names, Identifiers, Scientific, and Mapping. The table lists several entries:</p> <table border="1"> <thead> <tr> <th>Names</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>denosumab Source id: 7</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td>[Icons]</td> </tr> <tr> <td>> EUTCT</td> <td>Denosumab EUTCT id: 100000090712 Status: CURRENT</td> <td>Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41</td> <td>[Icons]</td> </tr> <tr> <td>> EUTCT Vet</td> <td>[Settings icon]</td> <td>Modified: [Blank] Updated: May 4, 2026 14:05:41</td> <td>[Icons]</td> </tr> <tr> <td>> XEVMPD</td> <td>DENOSUMAB EV Code: SUB29173 Status: Active</td> <td>Modified: May 24, 2020 05:30:00 Updated: May 4, 2026 14:05:42</td> <td>[Icons]</td> </tr> <tr> <td>> G-SRS</td> <td>DENOSUMAB UNI: 4EQZ6YO2HI Status: approved</td> <td>Modified: Jul 7, 2023 04:44:28 Updated: May 4, 2026 14:05:39</td> <td>[Icons]</td> </tr> </tbody> </table> <p>At the bottom of the application, it shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 15:27.</p>					Names	Identifiers	Scientific	Mapping	> Source	denosumab Source id: 7	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	[Icons]	> EUTCT	Denosumab EUTCT id: 100000090712 Status: CURRENT	Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41	[Icons]	> EUTCT Vet	[Settings icon]	Modified: [Blank] Updated: May 4, 2026 14:05:41	[Icons]	> XEVMPD	DENOSUMAB EV Code: SUB29173 Status: Active	Modified: May 24, 2020 05:30:00 Updated: May 4, 2026 14:05:42	[Icons]	> G-SRS	DENOSUMAB UNI: 4EQZ6YO2HI Status: approved	Modified: Jul 7, 2023 04:44:28 Updated: May 4, 2026 14:05:39	[Icons]
Names	Identifiers	Scientific	Mapping																										
> Source	denosumab Source id: 7	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	[Icons]																										
> EUTCT	Denosumab EUTCT id: 100000090712 Status: CURRENT	Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41	[Icons]																										
> EUTCT Vet	[Settings icon]	Modified: [Blank] Updated: May 4, 2026 14:05:41	[Icons]																										
> XEVMPD	DENOSUMAB EV Code: SUB29173 Status: Active	Modified: May 24, 2020 05:30:00 Updated: May 4, 2026 14:05:42	[Icons]																										
> G-SRS	DENOSUMAB UNI: 4EQZ6YO2HI Status: approved	Modified: Jul 7, 2023 04:44:28 Updated: May 4, 2026 14:05:39	[Icons]																										

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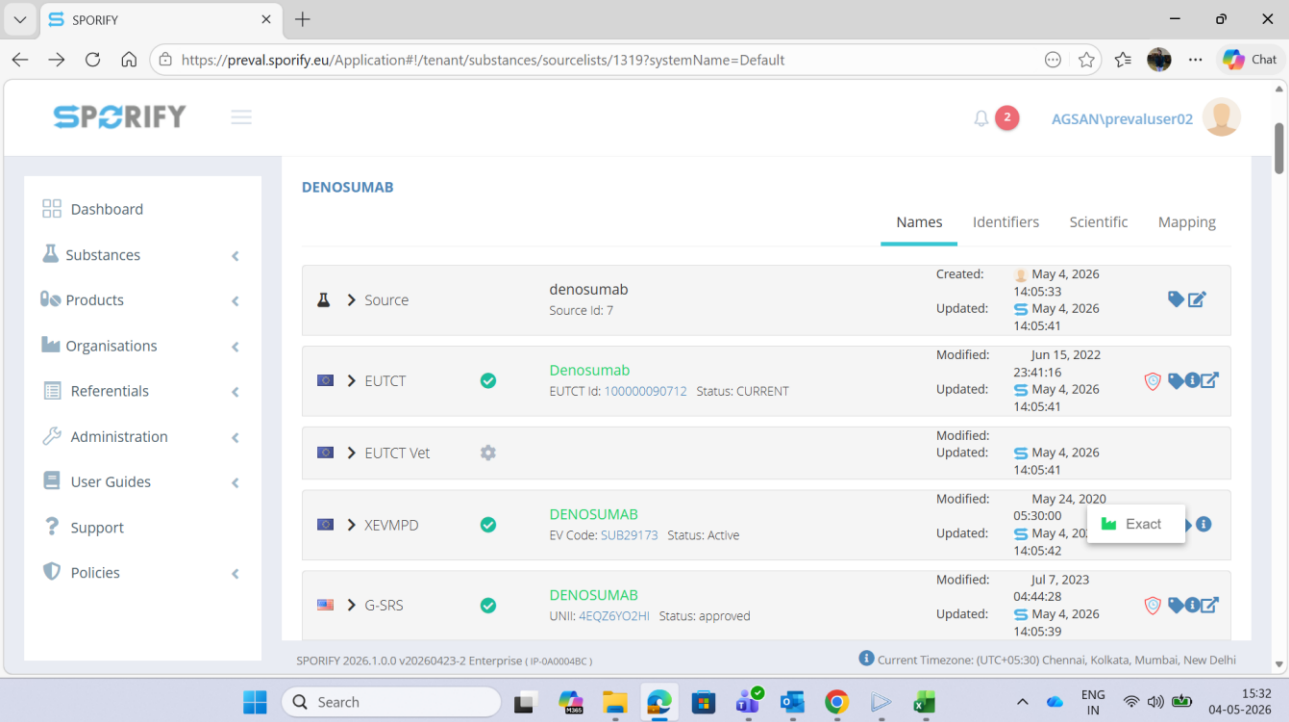
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface features a left-hand navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:</p> <ul style="list-style-type: none"> EUTCT Vet: Modified: May 4, 2026 14:05:41 XEVMPD: DENOSUMAB (EV Code: SUB29173, Status: Active). Modified: May 24, 2020 05:30:00. Updated: May 4, 2026 14:05:42. Resolution Status: Matched. Substance: DENOSUMAB. G-SRS: DENOSUMAB (UNI: 4EQZ6YO2HI, Status: approved). Modified: Jul 7, 2023 04:44:28. Updated: May 4, 2026 14:05:39. Resolution Status: Matched. Substance: DENOSUMAB. <p>The footer of the application indicates the version: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)</code> and the current timezone: <code>(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</code>. The Windows taskbar at the bottom shows the system time as 15:27 on 04-05-2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Hover on the Info icon (i) for the Matched status record as mentioned in test data column and verify the match type. *PS*	Source Substance: <denosumab> Mapped Target system: <XEVMPD>	Match type is displayed as Exact.	Source Substance: Denosumab Mapped Target system: XEVMPD AE Sneha S 04 May 2026 at 03:33 PM	Passed



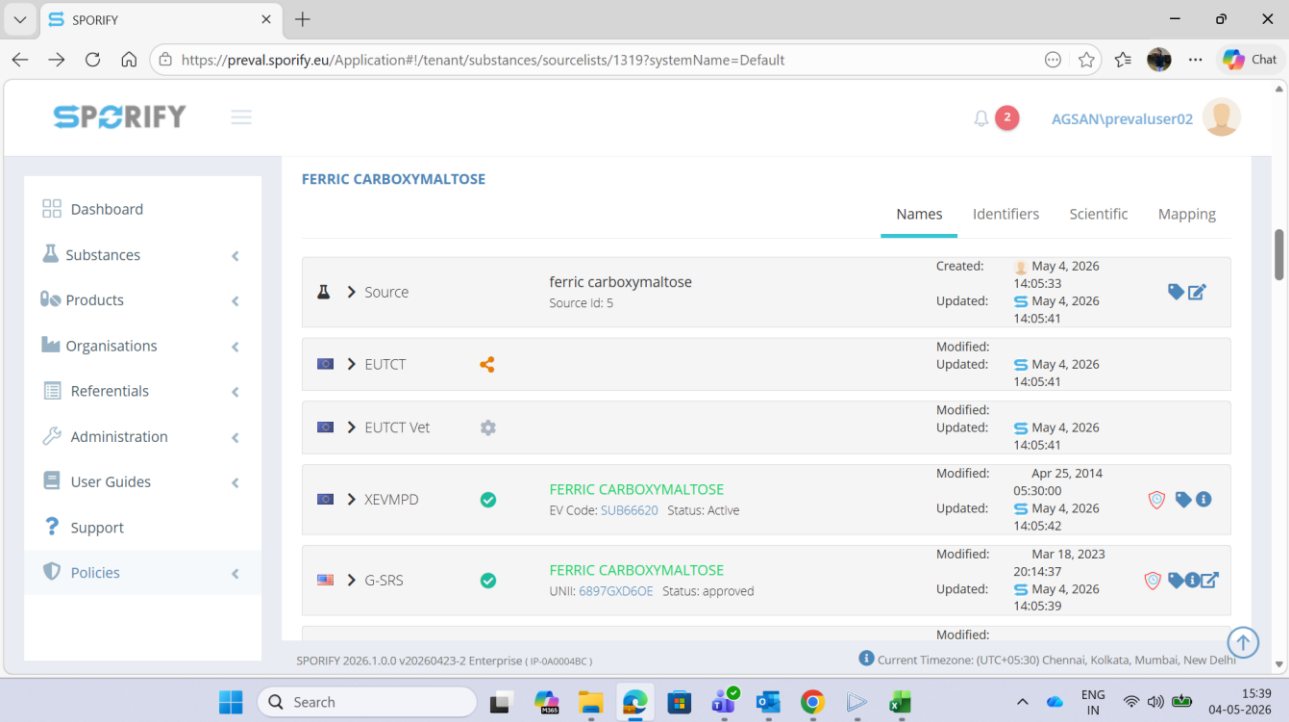
The screenshot displays the SPORIFY web application. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The application shows a list of substances under the 'DENOSUMAB' category. The table below represents the data visible in the application:

Names	Identifiers	Scientific	Mapping
Source	denosumab Source Id: 7	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	
EUTCT	Denosumab EUTCT Id: 10000090712 Status: CURRENT	Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41	
EUTCT Vet		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41	
XEVMPD	DENOSUMAB EV Code: SUB29173 Status: Active	Modified: May 24, 2020 05:30:00 Updated: May 4, 2026 14:05:42	Exact
G-SRS	DENOSUMAB UNII: 4EQZ6YO2HI Status: approved	Modified: Jul 7, 2023 04:44:28 Updated: May 4, 2026 14:05:39	

The footer of the application indicates the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The system clock shows 15:32 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	FR_SUB_SL_029: Verify the resolution status set for a source record in the respective target system sub level where more than one exact substance are available with same name for matching. *PS*	Source Substance: <ferric carboxymaltose> Mapped Target system: <EUTCT>	The resolution status is set as Multiple Choice for the source record in the respective target system sub level.	Source Substance: Ferric carboxymaltose Mapped Target system: EUTCT AE Sneha S 04 May 2026 at 03:40 PM	Passed

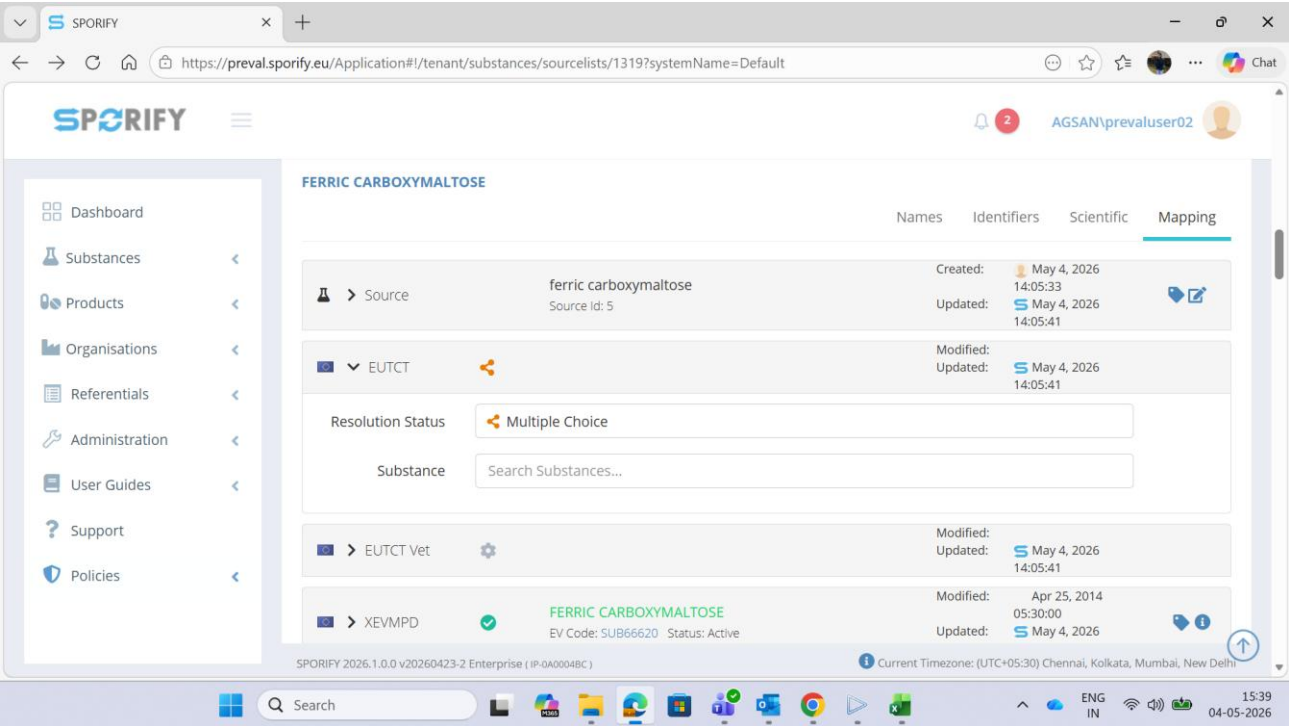



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The main content area is titled 'FERRIC CARBOXYMALTOSE' and shows a list of source records with columns for Names, Identifiers, Scientific, and Mapping. The records are as follows:

Source	Identifiers	Scientific	Mapping
> Source ferric carboxymaltose Source id: 5	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		
> EUTCT	Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41		
> EUTCT Vet	Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41		
> XEVMPD FERRIC CARBOXYMALTOSE EV Code: SUB66620 Status: Active	Modified: Apr 25, 2014 05:30:00 Updated: May 4, 2026 14:05:42		
> G-SRS FERRIC CARBOXYMALTOSE UNII: 6897GXD6OE Status: approved	Modified: Mar 18, 2023 20:14:37 Updated: May 4, 2026 14:05:39		

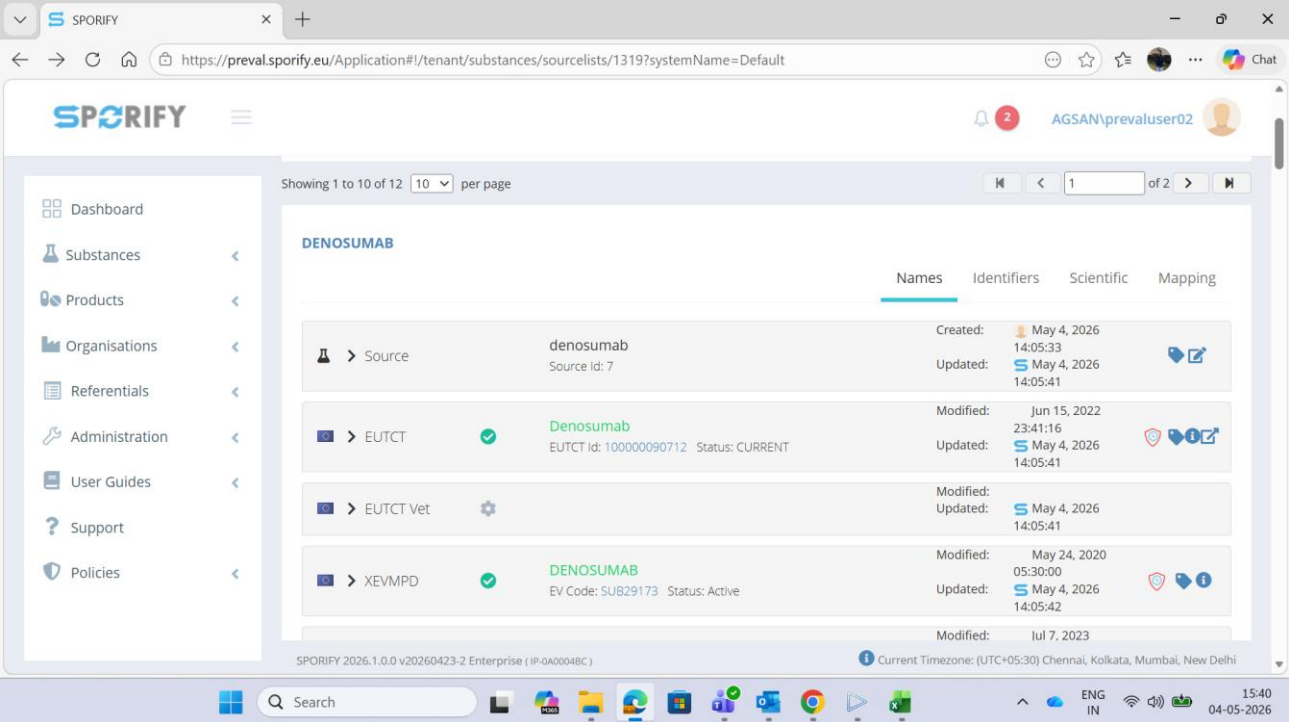
The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The system clock shows 15:39 on 04-05-2026.


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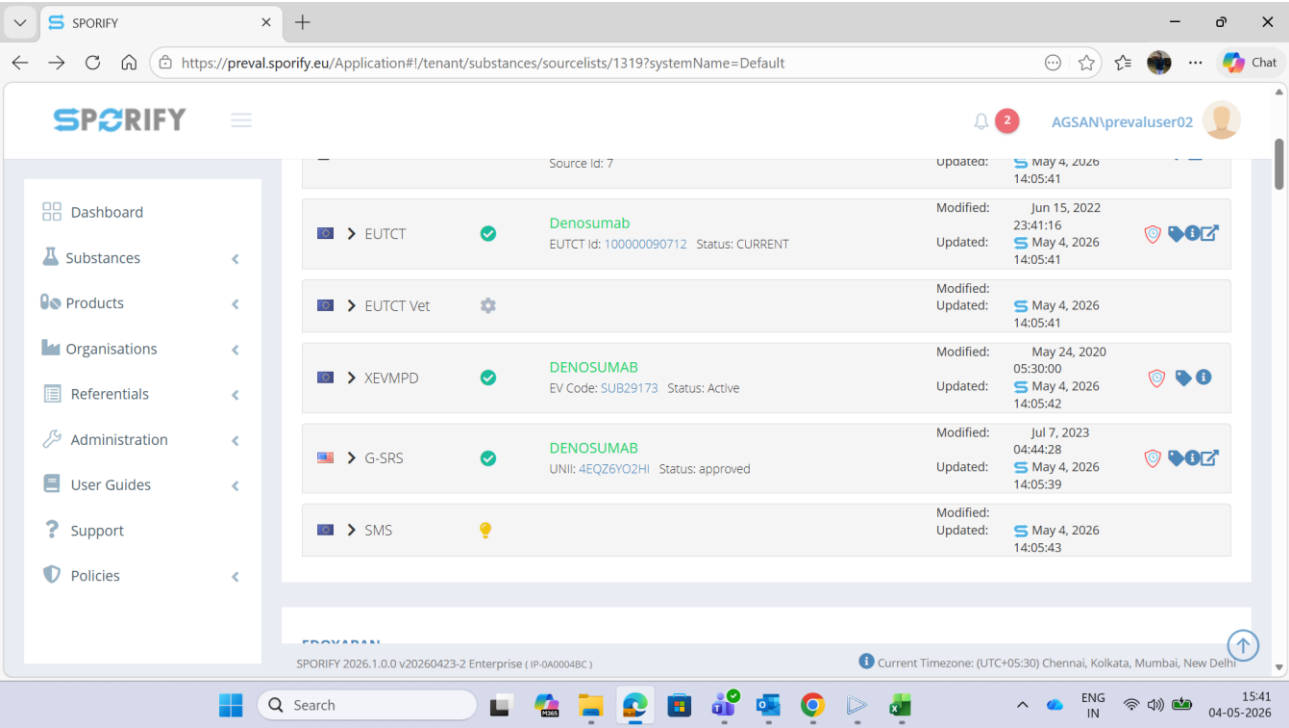
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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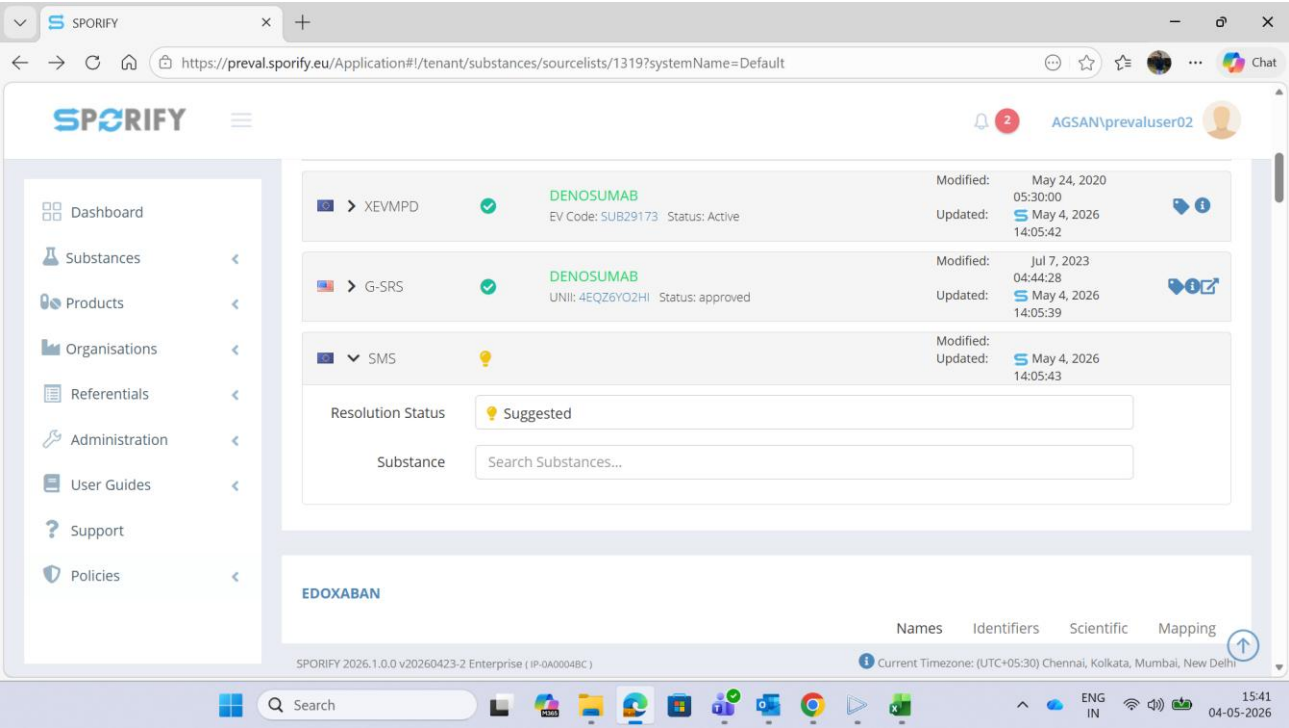
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	FR_SUB_SL_030: Verify the resolution status set for a source record in the respective target system sub level where auto mapping is not happened and multiple records suggestions are available for mapping. *PS*	Source Substance: <denosumab> Mapped Target system: <SMS>	The resolution status is set as Suggested for the source record in the respective target system sub level.	Source Substance: Denosumab Mapped Target system: SMS AE Sneha S 04 May 2026 at 03:41 PM	Passed




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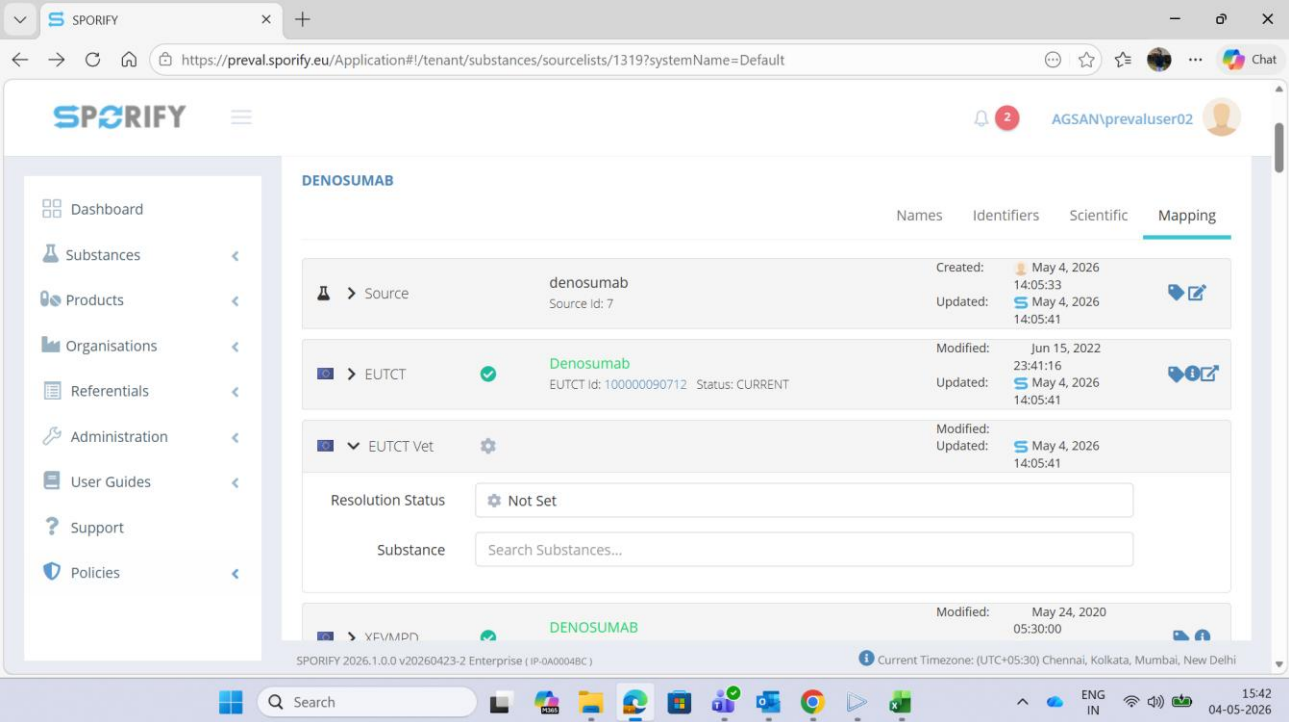
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The user is logged in as AGSAN\prevaluser02. The interface features a sidebar menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances:</p> <ul style="list-style-type: none"> XEVMPD: DENOSUMAB, EV Code: SUB29173, Status: Active. Modified: May 24, 2020 05:30:00. Updated: May 4, 2026 14:05:42. G-SRS: DENOSUMAB, UNII: 4EQZ6YO2HI, Status: approved. Modified: Jul 7, 2023 04:44:28. Updated: May 4, 2026 14:05:39. SMS: Resolution Status: Suggested. Updated: May 4, 2026 14:05:43. <p>At the bottom, there is a search bar for substances and a section for EDOXABAN. The footer indicates the current version is SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC) and the current timezone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 15:41 on 04-05-2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	FR_SUB_SL_031: Verify the resolution status set for a source record in the respective target system sub level where auto mapping is not happened and no suggestion are available. *PS*	Source Substance: <denosumab> Mapped Target system: <EUTCT Vet>	The resolution status is set as Not Set for the source record in the respective target system sub level.	Source Substance: denosumab Mapped Target system: EUTCT Vet AE Sneha S 04 May 2026 at 03:42 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The main content area shows the configuration for the substance 'DENOSUMAB'. The 'Mapping' tab is active, displaying a table of mappings:

Names	Identifiers	Scientific	Mapping
> Source	denosumab Source Id: 7	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	
> EUTCT	 Denosumab EUTCT Id: 100000090712 Status: CURRENT	Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41	
> EUTCT Vet		Modified: May 4, 2026 Updated: May 4, 2026 14:05:41	


Below the table, there are configuration fields:

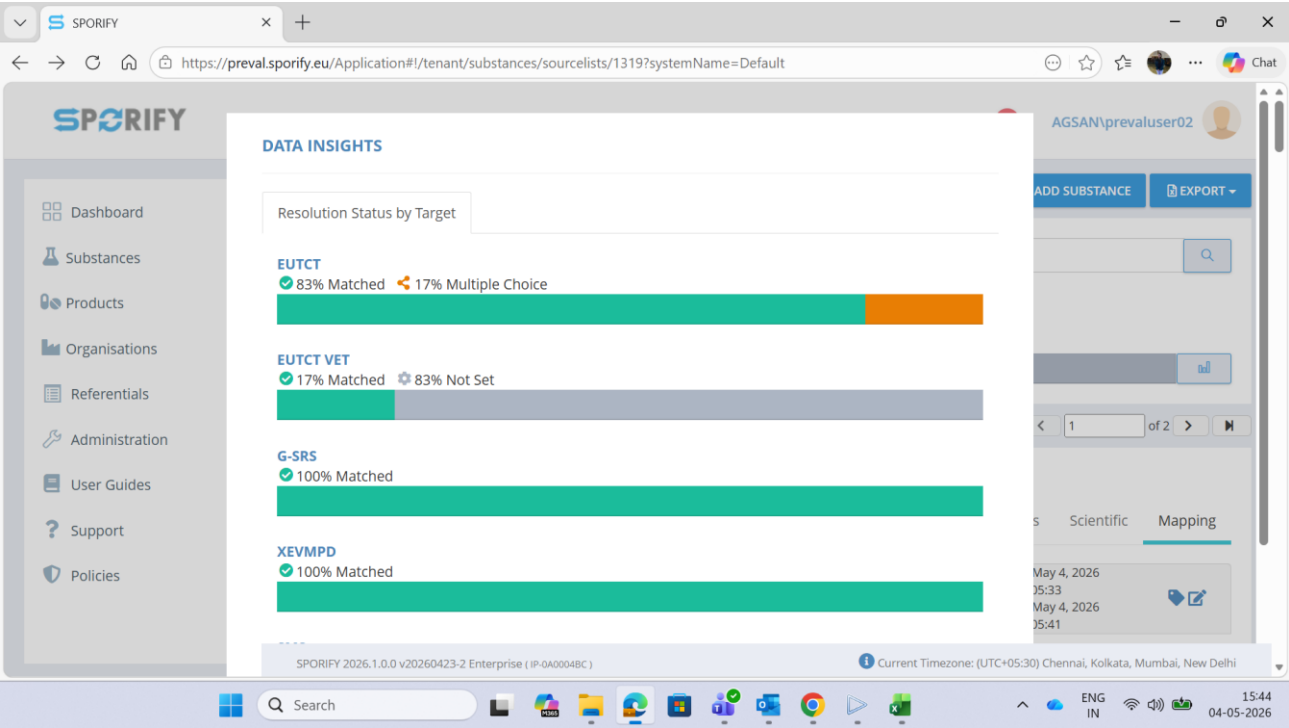
- Resolution Status:
- Substance:


The bottom of the interface shows the system version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 15:42 on 04-05-2026.

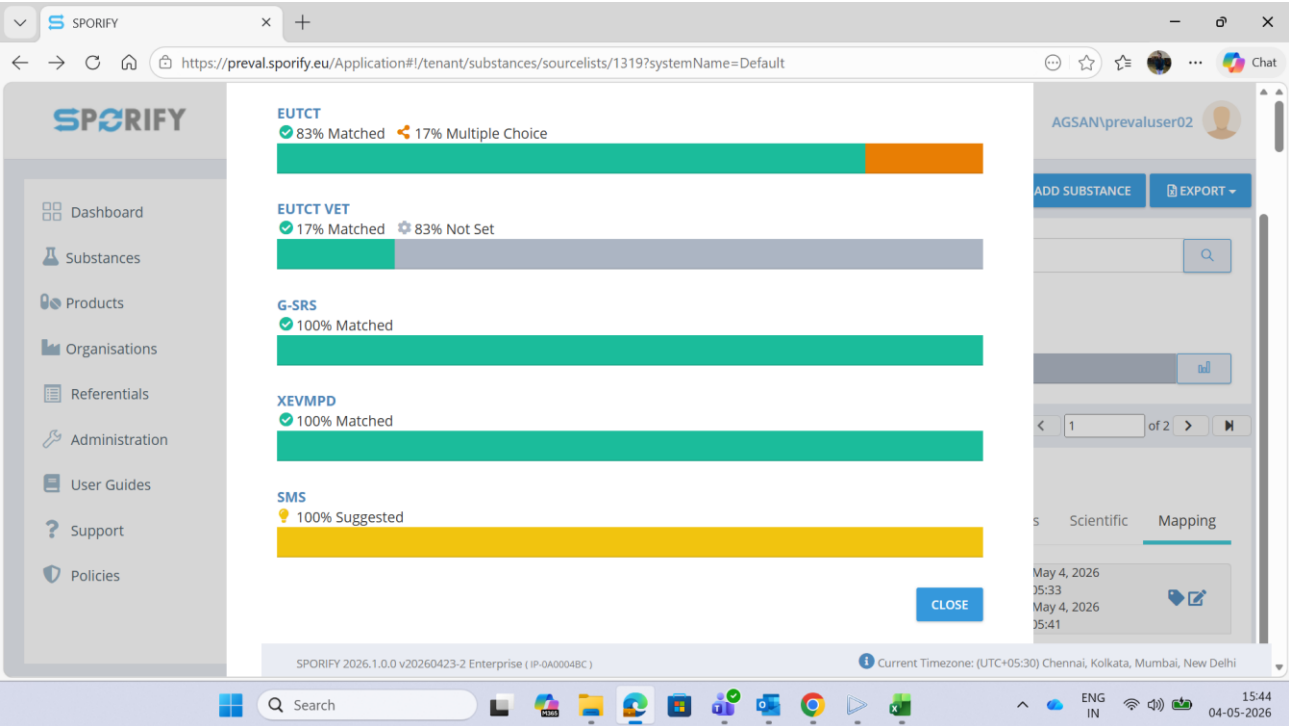
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click to the 'Data Insights' Button. *PS*	Resolution Status by Target EUTCT <83% Matched, 17% Multiple Choice> EUTCT Vet <17% Matched, 83% Not Set> G-SRS <100% Matched> XEVMPD <100% Matched> SMS <100% Suggested>	Data insights modal is displayed with Matching status for each target system as mentioned in test data column.	Resolution Status by Target EUTCT 83% Matched, 17% Multiple Choice EUTCT Vet 17% Matched, 83% Not Set G-SRS 100% Matched XEVMPD 100% Matched SMS 100% Suggested AE Sneha S 04 May 2026 at 03:45 PM	Passed

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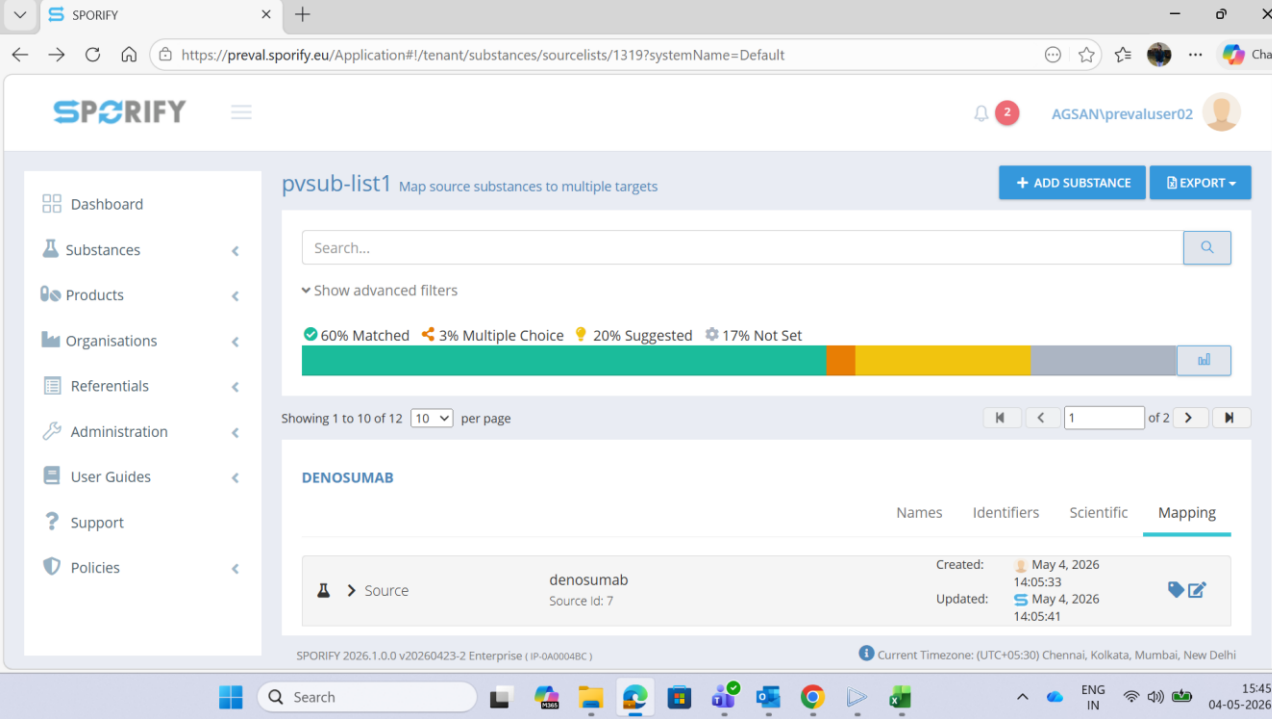
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'DATA INSIGHTS' section of the SPORIFY application. It features a 'Resolution Status by Target' chart with the following data:</p> <ul style="list-style-type: none"> EUTCT: 83% Matched (green bar), 17% Multiple Choice (orange bar). EUTCT VET: 17% Matched (green bar), 83% Not Set (grey bar). G-SRS: 100% Matched (green bar). XEVMPD: 100% Matched (green bar). <p>The application interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top right shows the user 'AGSAN\prevaluser02' and buttons for 'ADD SUBSTANCE' and 'EXPORT'. The bottom of the browser window shows the Windows taskbar with the date '04-05-2026' and time '15:44'.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. On the left is a navigation menu with items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with their respective test results:</p> <ul style="list-style-type: none"> EUTCT: 83% Matched (green bar), 17% Multiple Choice (orange bar) EUTCT VET: 17% Matched (green bar), 83% Not Set (grey bar) G-SRS: 100% Matched (green bar) XEVMPD: 100% Matched (green bar) SMS: 100% Suggested (yellow bar) <p>At the bottom of the application window, there is a status bar showing: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the very bottom shows the date as 04-05-2026 and time as 15:44.</p>				

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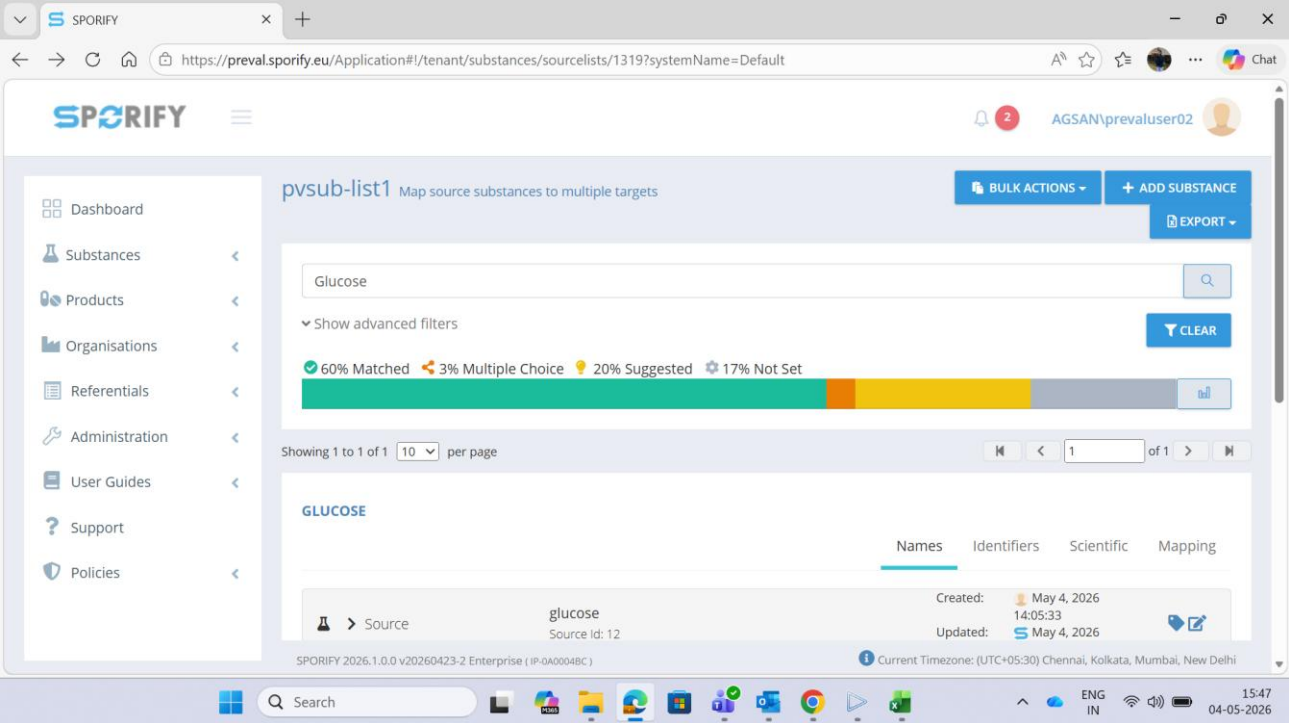
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Close the Data Insights modal.	NA	Data Insights Modal is closed.	AE Sneha S 04 May 2026 at 03:45 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a navigation menu, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'pvsub-list1 Map source substances to multiple targets' and features a search bar, a 'Show advanced filters' dropdown, and a progress bar showing '60% Matched', '3% Multiple Choice', '20% Suggested', and '17% Not Set'. Below the progress bar, it indicates 'Showing 1 to 10 of 12' items per page. The table below shows a single entry for 'DENOSUMAB' with columns for Names, Identifiers, Scientific, and Mapping. The entry details include 'Created: May 4, 2026 14:05:33' and 'Updated: May 4, 2026 14:05:41'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, task icons, and system tray with the time '15:45' and date '04-05-2026'.

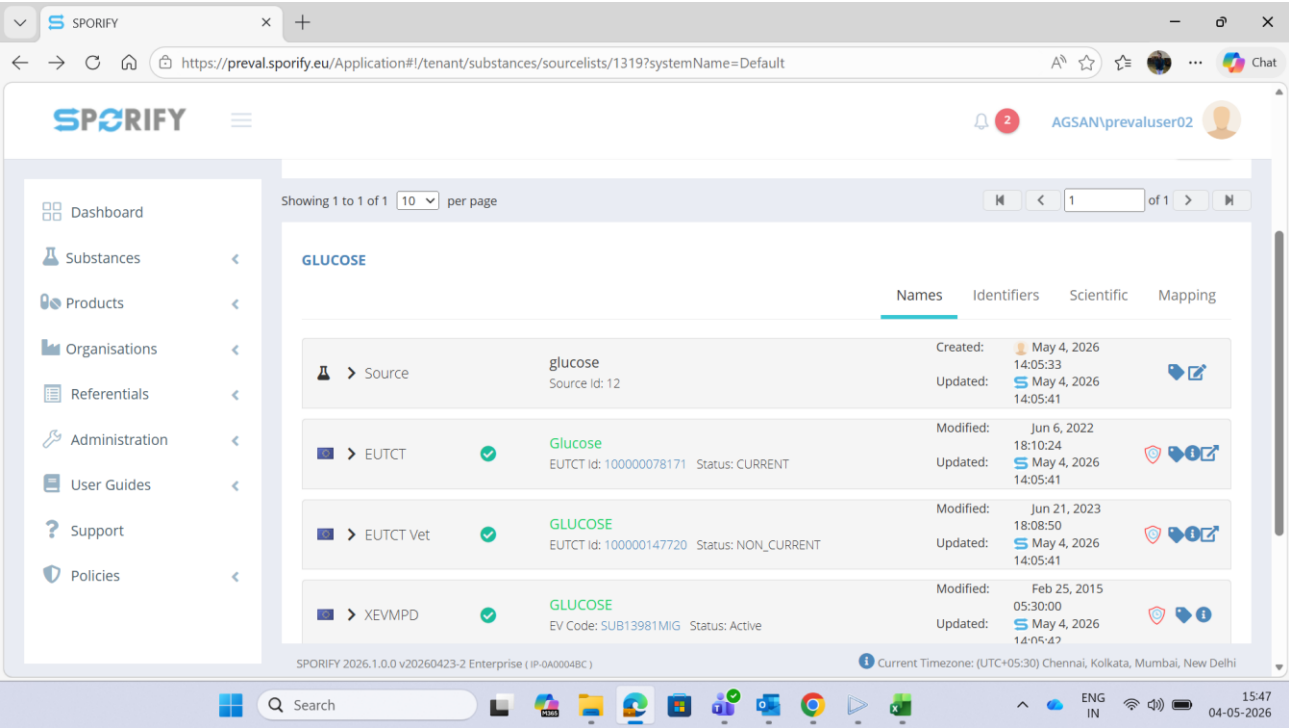
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Enter the substance name in search bar as mentioned in test data column and click on search icon. *PS*	<Glucose>	Substance record matching the search criteria is displayed.	Glucose AE Sneha S 04 May 2026 at 03:47 PM	Passed

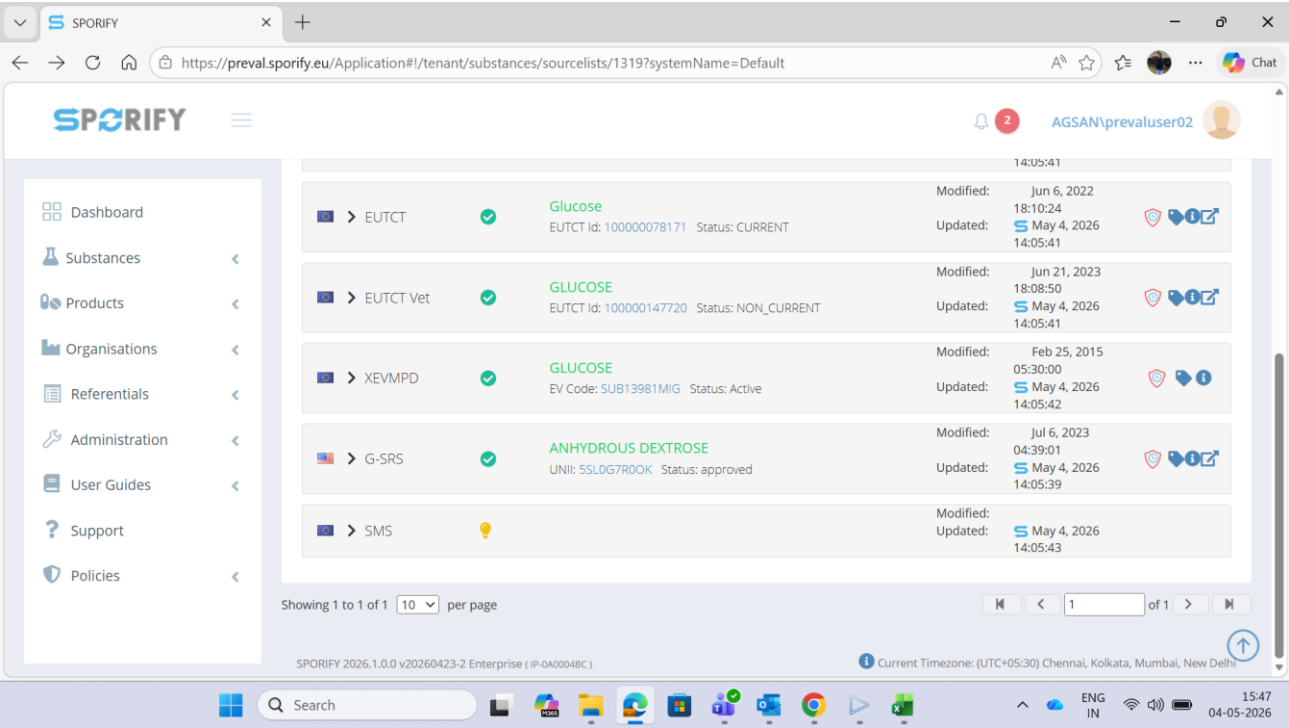



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The main content area is titled 'pvsub-list1 Map source substances to multiple targets'. It features a search bar with 'Glucose' entered, a 'Show advanced filters' dropdown, and a progress bar indicating '60% Matched', '3% Multiple Choice', '20% Suggested', and '17% Not Set'. Below the progress bar, it shows 'Showing 1 to 1 of 1' items per page. The detailed view for 'GLUCOSE' is shown, with tabs for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The 'Names' tab is active, displaying the source name 'glucose' (Source Id: 12), creation date 'May 4, 2026 14:05:33', and update date 'May 4, 2026'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system clock as 15:47 on 04-05-2026.

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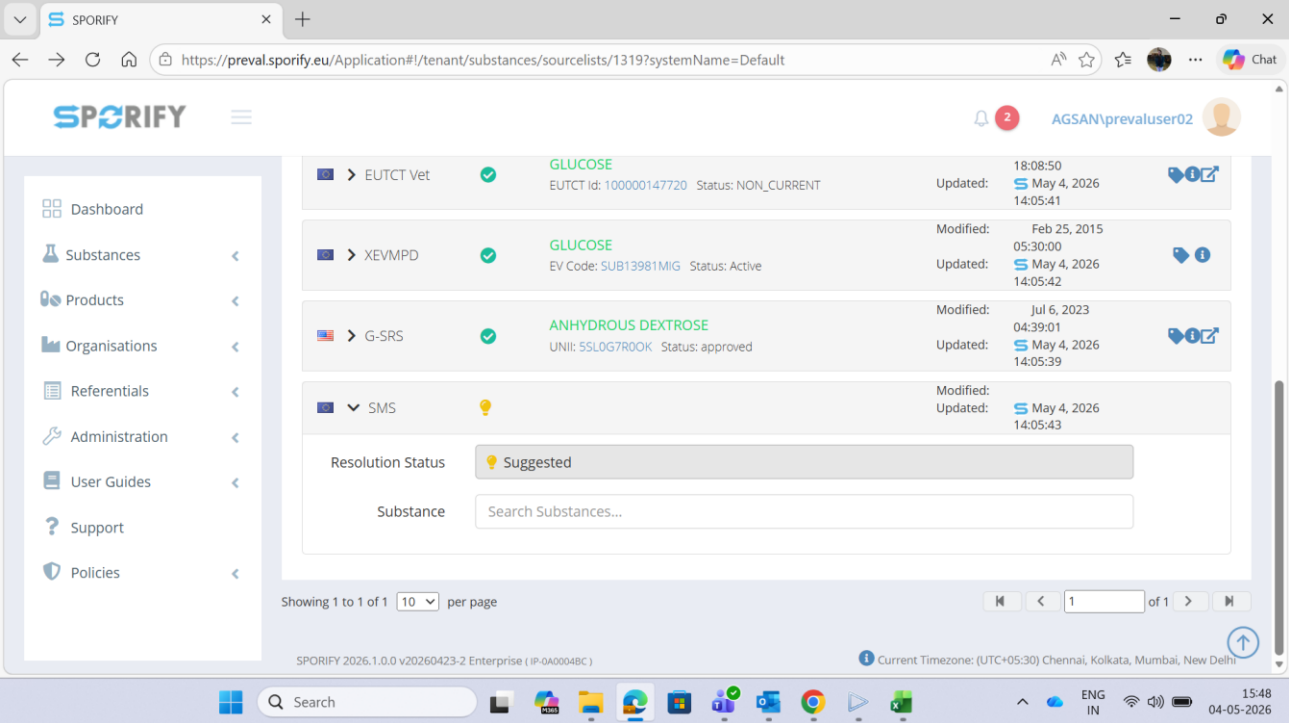
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																									
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'GLUCOSE' and shows a table of substances. The table has columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>glucose</td> <td>Source Id: 12</td> <td>Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>EUTCT</td> <td>Glucose</td> <td>EUTCT Id: 10000078171 Status: CURRENT</td> <td>Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>EUTCT Vet</td> <td>GLUCOSE</td> <td>EUTCT Id: 100000147720 Status: NON_CURRENT</td> <td>Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41</td> <td></td> </tr> <tr> <td>XEVMPD</td> <td>GLUCOSE</td> <td>EV Code: SUB13981MIG Status: Active</td> <td>Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:47</td> <td></td> </tr> </tbody> </table> <p>At the bottom of the application, it shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time (15:47, 04-05-2026).</p>					Category	Name	Identifiers	Scientific	Mapping	Source	glucose	Source Id: 12	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41		EUTCT	Glucose	EUTCT Id: 10000078171 Status: CURRENT	Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41		EUTCT Vet	GLUCOSE	EUTCT Id: 100000147720 Status: NON_CURRENT	Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41		XEVMPD	GLUCOSE	EV Code: SUB13981MIG Status: Active	Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:47	
Category	Name	Identifiers	Scientific	Mapping																										
Source	glucose	Source Id: 12	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41																											
EUTCT	Glucose	EUTCT Id: 10000078171 Status: CURRENT	Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41																											
EUTCT Vet	GLUCOSE	EUTCT Id: 100000147720 Status: NON_CURRENT	Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41																											
XEVMPD	GLUCOSE	EV Code: SUB13981MIG Status: Active	Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:47																											

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Code</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Glucose</td> <td>EUTCT id: 100000078171</td> <td>CURRENT</td> <td>Jun 6, 2022 18:10:24</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>GLUCOSE</td> <td>EUTCT id: 100000147720</td> <td>NON_CURRENT</td> <td>Jun 21, 2023 18:08:50</td> <td>May 4, 2026 14:05:41</td> </tr> <tr> <td>GLUCOSE</td> <td>EV Code: SUB13981MIG</td> <td>Active</td> <td>Feb 25, 2015 05:30:00</td> <td>May 4, 2026 14:05:42</td> </tr> <tr> <td>ANHYDROUS DEXTROSE</td> <td>UNII: 5SL0G7R00K</td> <td>approved</td> <td>Jul 6, 2023 04:39:01</td> <td>May 4, 2026 14:05:39</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td></td> <td>May 4, 2026 14:05:43</td> </tr> </tbody> </table> <p>At the bottom of the application, it indicates 'Showing 1 to 1 of 1' items per page and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 15:47.</p>					Substance Name	Code	Status	Modified	Updated	Glucose	EUTCT id: 100000078171	CURRENT	Jun 6, 2022 18:10:24	May 4, 2026 14:05:41	GLUCOSE	EUTCT id: 100000147720	NON_CURRENT	Jun 21, 2023 18:08:50	May 4, 2026 14:05:41	GLUCOSE	EV Code: SUB13981MIG	Active	Feb 25, 2015 05:30:00	May 4, 2026 14:05:42	ANHYDROUS DEXTROSE	UNII: 5SL0G7R00K	approved	Jul 6, 2023 04:39:01	May 4, 2026 14:05:39	SMS				May 4, 2026 14:05:43
Substance Name	Code	Status	Modified	Updated																															
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GLUCOSE	EUTCT id: 100000147720	NON_CURRENT	Jun 21, 2023 18:08:50	May 4, 2026 14:05:41																															
GLUCOSE	EV Code: SUB13981MIG	Active	Feb 25, 2015 05:30:00	May 4, 2026 14:05:42																															
ANHYDROUS DEXTROSE	UNII: 5SL0G7R00K	approved	Jul 6, 2023 04:39:01	May 4, 2026 14:05:39																															
SMS				May 4, 2026 14:05:43																															

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	FR_SUB_SL_037: Expand the Target system as mentioned in test data column which is having Suggested status and click on Mapping tab on the top. *PS*	Target System: SMS	Target system section is expanded with resolution status as Suggested	AE Sneha S 04 May 2026 at 03:48 PM	Passed



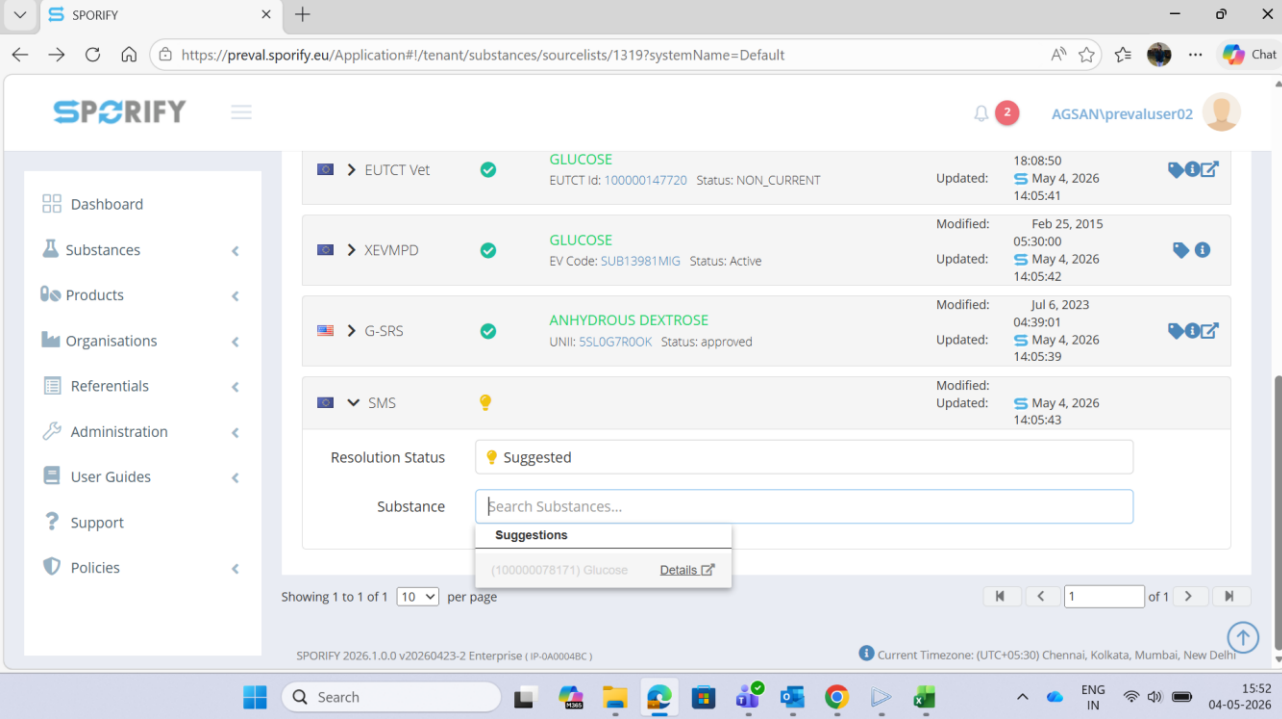
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a notification bell with 2 alerts, and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:

- EUTCT Vet**: GLUCOSE, EUTCT Id: 100000147720, Status: NON_CURRENT, Updated: May 4, 2026 14:05:41.
- XEVMPD**: GLUCOSE, EV Code: SUB13981MIG, Status: Active, Modified: Feb 25, 2015 05:30:00, Updated: May 4, 2026 14:05:42.
- G-SRS**: ANHYDROUS DEXTROSE, UNII: 5SL0G7R00K, Status: approved, Modified: Jul 6, 2023 04:39:01, Updated: May 4, 2026 14:05:39.
- SMS**: Resolution Status: Suggested, Updated: May 4, 2026 14:05:43.

Below the list, there is a search bar for substances and a pagination control showing 'Showing 1 to 1 of 1' items per page. The footer of the application indicates the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 15:48 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Click on the Substance field. *PS*	NA	All the Suggestions for the substance is listed.	AE Sneha S 04 May 2026 at 03:52 PM	Passed



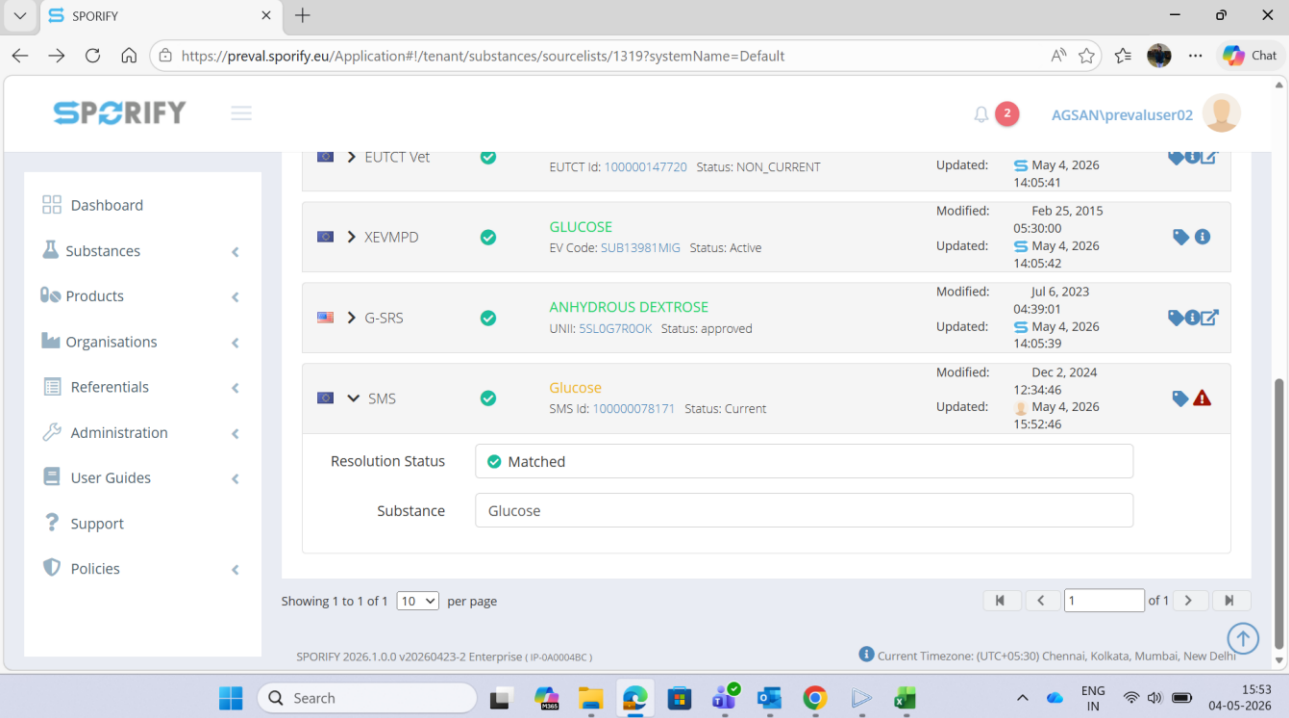
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a notification bell with 2 alerts, and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu contains: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances:

- EUTCT Vet**: **GLUCOSE**, EUTCT Id: 100000147720, Status: NON_CURRENT, Updated: May 4, 2026 14:05:41.
- XEVMPD**: **GLUCOSE**, EV Code: SUB13981MIG, Status: Active, Modified: Feb 25, 2015 05:30:00, Updated: May 4, 2026 14:05:42.
- G-SRS**: **ANHYDROUS DEXTROSE**, UNII: 5SL0G7R00K, Status: approved, Modified: Jul 6, 2023 04:39:01, Updated: May 4, 2026 14:05:39.
- SMS**: **Suggested**, Modified: May 4, 2026 14:05:43.

Below the list, there is a 'Resolution Status' dropdown set to 'Suggested' and a 'Substance' search field with the placeholder 'Search Substances...'. A dropdown menu is open under the search field, showing a suggestion: '(100000078171) Glucose' with a 'Details' link. The footer of the application indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 15:52.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Select a target substance from the suggested list as mentioned in test data column. *PS*	Substance: <Glucose>	Selected target substance record is displayed as matched record.	Substance: Glucose AE Sneha S 04 May 2026 at 03:54 PM	Passed



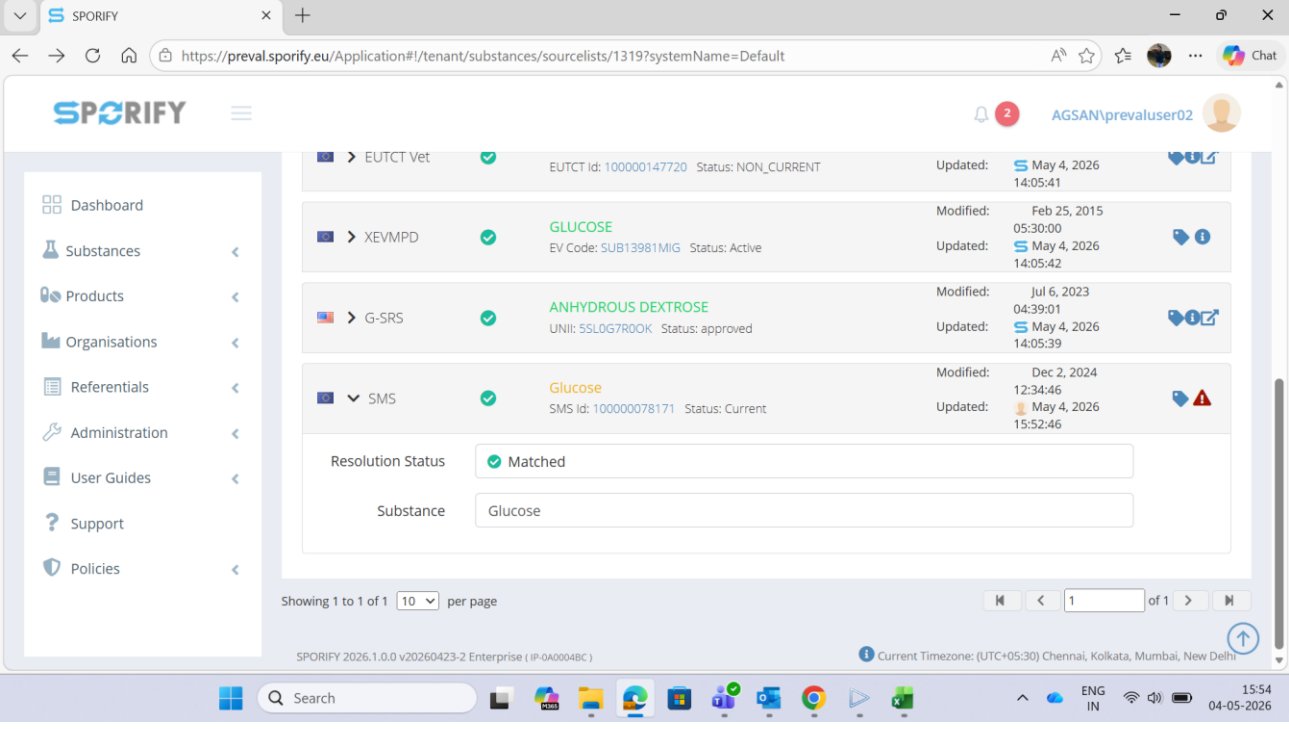
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and a user profile for AGSANprevaluser02. A navigation sidebar on the left lists various menu items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a list of substances with the following details:

- EUTCT Vet**: EUTCT Id: 100000147720 Status: NON_CURRENT Updated: May 4, 2026 14:05:41
- XEVMPD**: **GLUCOSE** EV Code: SUB13981MIG Status: Active Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:42
- G-SRS**: **ANHYDROUS DEXTROSE** UNII: 5SLOG7R00K Status: approved Modified: Jul 6, 2023 04:39:01 Updated: May 4, 2026 14:05:39
- SMS**: **Glucose** SMS Id: 100000078171 Status: Current Modified: Dec 2, 2024 12:34:46 Updated: May 4, 2026 15:52:46

Below the list, the 'Resolution Status' is set to 'Matched' and the 'Substance' field contains 'Glucose'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 15:53 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Verify the SMS Id field in the SMS Target system for mapped record. *PS*	SMS Id: <100000078171>	Mapped SMS Target substance ID is displayed as mentioned in test data column.	SMS Id: 100000078171 AE Sneha S 04 May 2026 at 03:55 PM	Passed



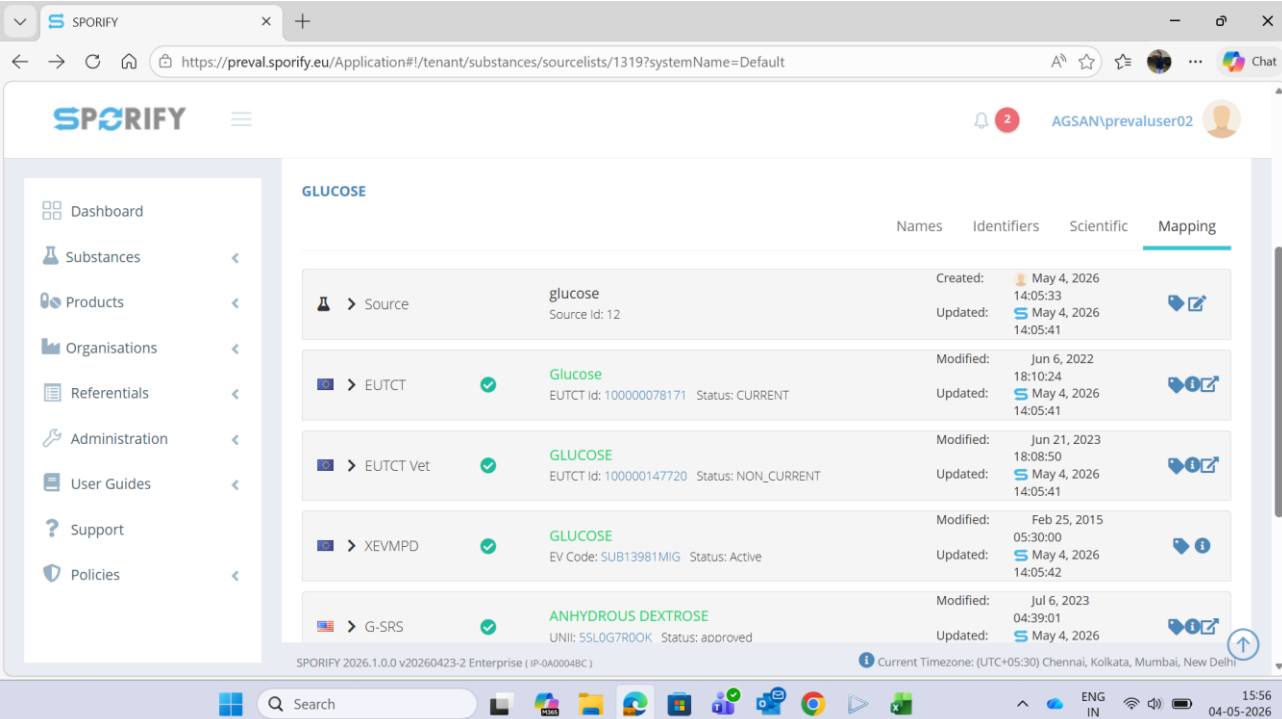
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:

- EUTCT Vet**: EUTCT Id: 100000147720, Status: NON_CURRENT, Updated: May 4, 2026 14:05:41
- XEVMPD**: **GLUCOSE**, EV Code: SUB13981MIG, Status: Active, Modified: Feb 25, 2015 05:30:00, Updated: May 4, 2026 14:05:42
- G-SRS**: **ANHYDROUS DEXTROSE**, UNII: 5SLOG7R00K, Status: approved, Modified: Jul 6, 2023 04:39:01, Updated: May 4, 2026 14:05:39
- SMS**: **Glucose**, SMS Id: 100000078171, Status: Current, Modified: Dec 2, 2024 12:34:46, Updated: May 4, 2026 15:52:46

Below the list, the 'Resolution Status' is set to 'Matched' and the 'Substance' is 'Glucose'. The footer of the application indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 15:54 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Hover on the Info/insight icon for the manually mapped record and verify the match type. *PS*	Source Substance: <Glucose> Target System: SMS	Match type is displayed as Suggested for mapped record.	Source Substance: Glucose Target System: SMS AE Sneha S 04 May 2026 at 03:57 PM	Passed

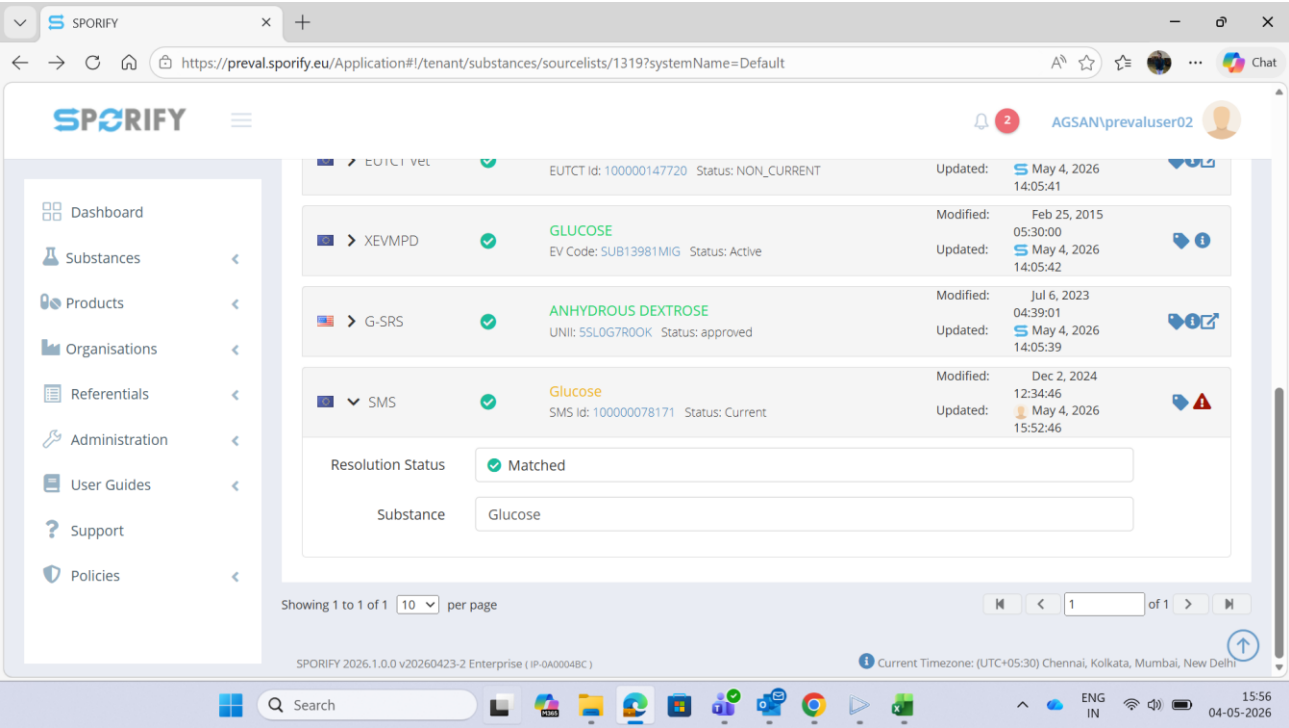



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The application displays a list of substances under the 'GLUCOSE' category. The table below summarizes the visible data:

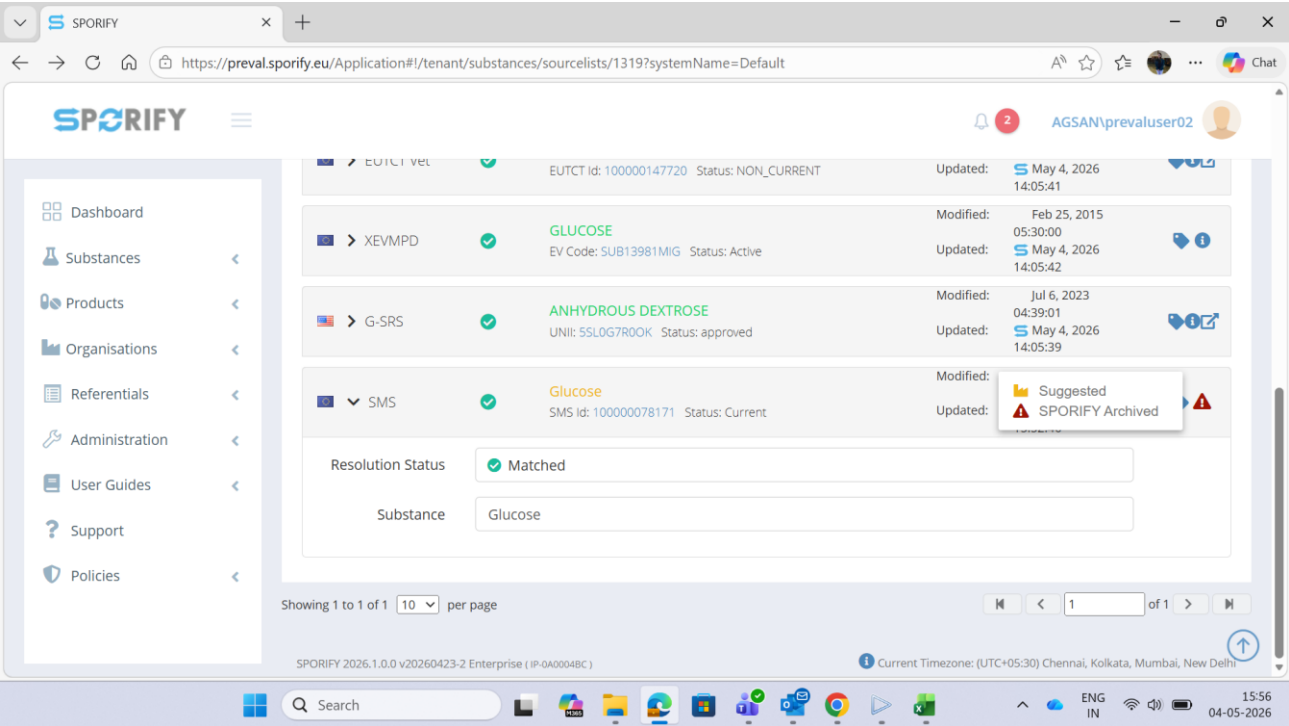
Source	Name	Identifiers	Scientific	Mapping	Created/Updated	Status
> Source	glucose	Source Id: 12			Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	
> EUTCT	Glucose	EUTCT Id: 10000078171			Modified: Jun 6, 2022 18:10:24 Updated: May 4, 2026 14:05:41	CURRENT
> EUTCT Vet	GLUCOSE	EUTCT Id: 100000147720			Modified: Jun 21, 2023 18:08:50 Updated: May 4, 2026 14:05:41	NON_CURRENT
> XEVMPD	GLUCOSE	EV Code: SUB13981MIG			Modified: Feb 25, 2015 05:30:00 Updated: May 4, 2026 14:05:42	Active
> G-SRS	ANHYDROUS DEXTROSE	UNII: 55L0G7R00K			Modified: Jul 6, 2023 04:39:01 Updated: May 4, 2026	approved


The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

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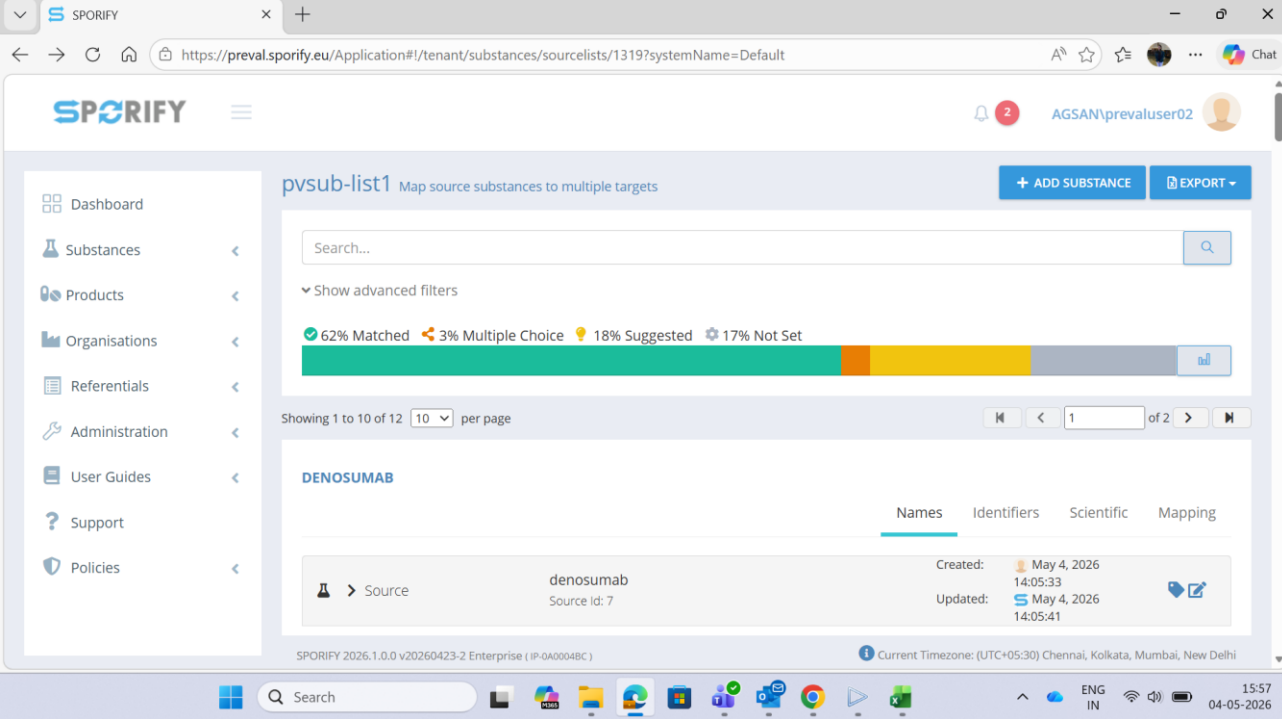
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area shows a list of substances with columns for name, status, and update dates. The substances listed are:</p> <ul style="list-style-type: none"> EUTCT VEL (EUTCT Id: 100000147720, Status: NON_CURRENT, Updated: May 4, 2026) GLUCOSE (EV Code: SUB13981MIG, Status: Active, Modified: Feb 25, 2015, Updated: May 4, 2026) ANHYDROUS DEXTROSE (UNII: 5SL0G7R00K, Status: approved, Modified: Jul 6, 2023, Updated: May 4, 2026) Glucose (SMS Id: 100000078171, Status: Current, Modified: Dec 2, 2024, Updated: May 4, 2026) <p>Below the list, a search result for 'Glucose' is shown with a 'Resolution Status' of 'Matched' and a 'Substance' field containing 'Glucose'. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the system clock at 15:56 on 04-05-2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. A left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with columns for name, status, and update dates. The substances listed are:</p> <ul style="list-style-type: none"> EUTCT VEL (EUTCT Id: 100000147720, Status: NON_CURRENT, Updated: May 4, 2026) GLUCOSE (EV Code: SUB13981MIG, Status: Active, Modified: Feb 25, 2015, Updated: May 4, 2026) ANHYDROUS DEXTROSE (UNII: 5SL0G7R00K, Status: approved, Modified: Jul 6, 2023, Updated: May 4, 2026) Glucose (SMS Id: 100000078171, Status: Current, Modified: Suggested, Updated: SPORIFY Archived) <p>Below the list, a search result for 'Glucose' is shown with a 'Resolution Status' of 'Matched' and 'Substance' set to 'Glucose'. The bottom of the interface shows system information: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 15:56 on 04-05-2026.</p>				

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			Document Version	1.0
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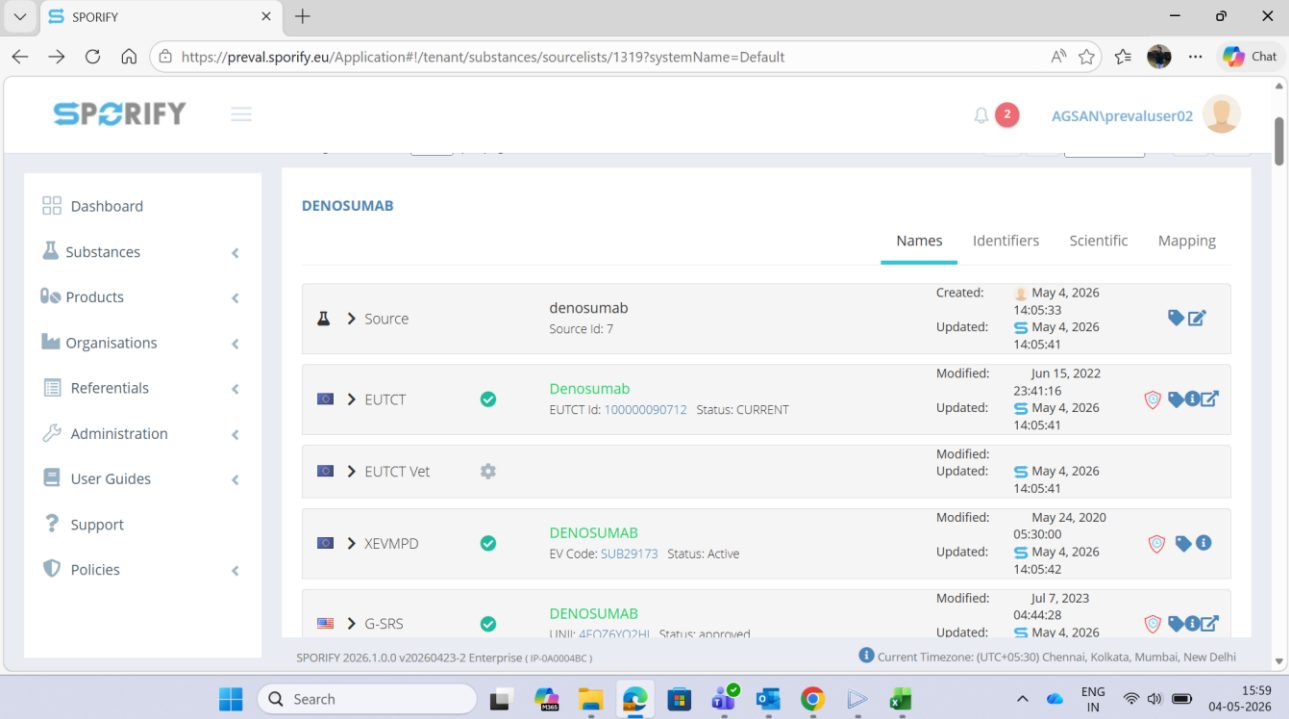
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click on Clear button.	NA	All filters and searches are cleared.	AE Sneha S 04 May 2026 at 03:57 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'pvsb-list1 Map source substances to multiple targets' and features a search bar, a 'Show advanced filters' dropdown, and a progress bar indicating '62% Matched', '3% Multiple Choice', '18% Suggested', and '17% Not Set'. Below the progress bar, it shows 'Showing 1 to 10 of 12' items per page. The 'DENOSUMAB' entry is highlighted, showing its source ID as 7 and creation/update timestamps of May 4, 2026. The footer of the application indicates the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system clock as 15:57 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Expand the Target system for the source substance as mentioned in test data column and verify the Names details. *PS*	Source Substance: <Denosumab> Target System: <EUTCT>	All the relevant Names details are displayed for the selected source and target system.	Source Substance: Denosumab Target System: EUTCT AE Sneha S 04 May 2026 at 04:01 PM	Passed

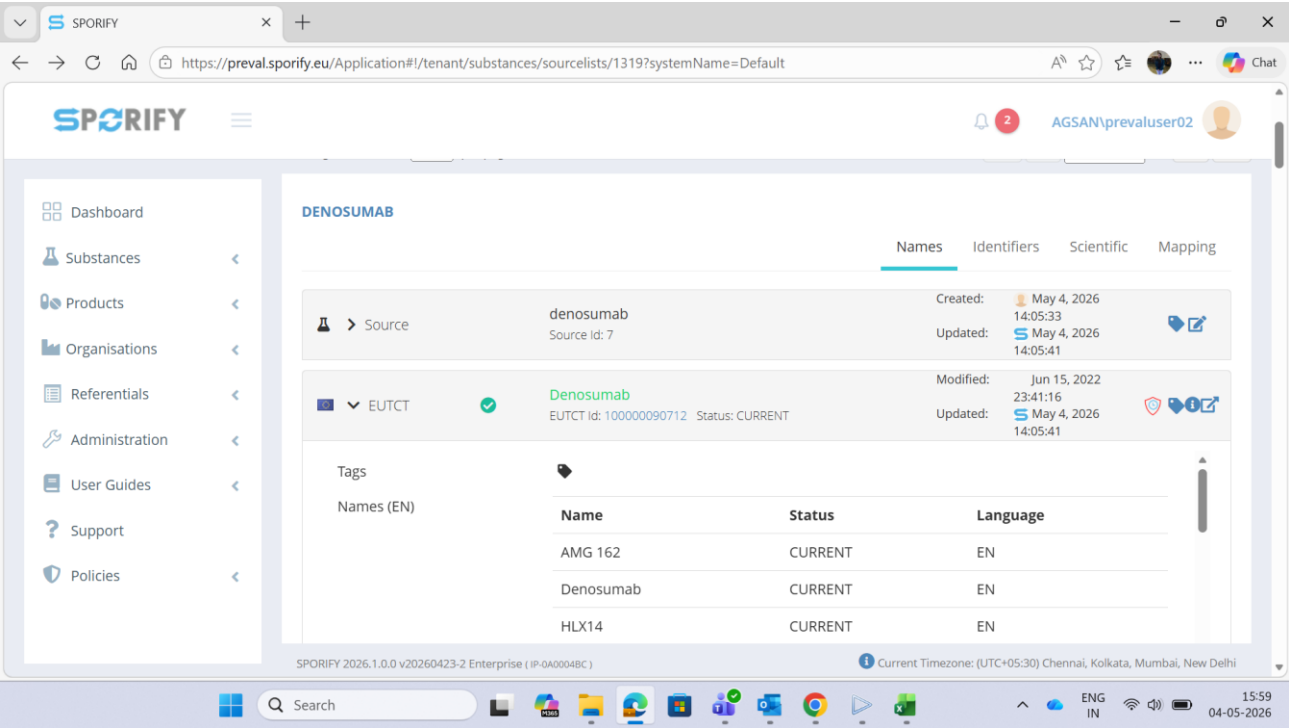



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'DENOSUMAB' and shows a list of substances under the 'Names' tab. The table lists the following substances:

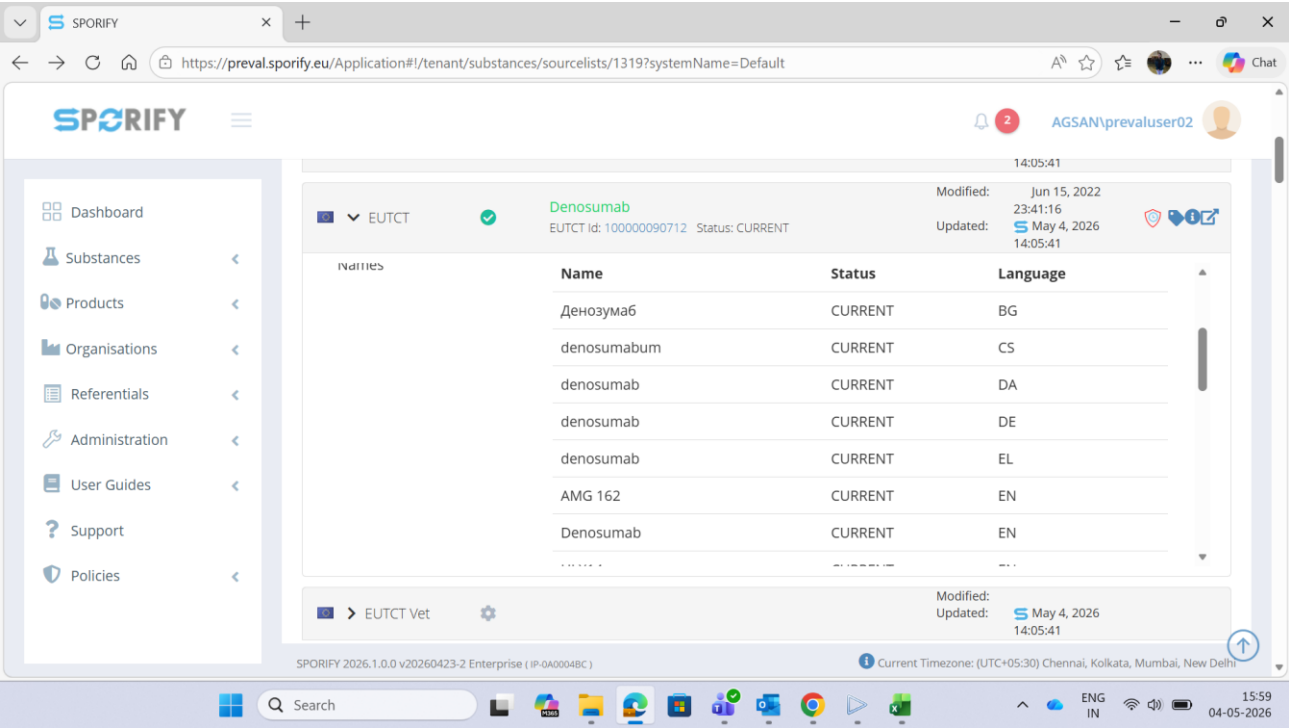
Name	Identifiers	Scientific	Mapping
denosumab Source id: 7			
Denosumab EUTCT id: 100000990712 Status: CURRENT			
EUTCT Vet			
XEVMPD EV Code: SUB29173 Status: Active			
G-SRS LINII: 4FQ76YO2HI Status: approved			


The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 15:59 on 04-05-2026.

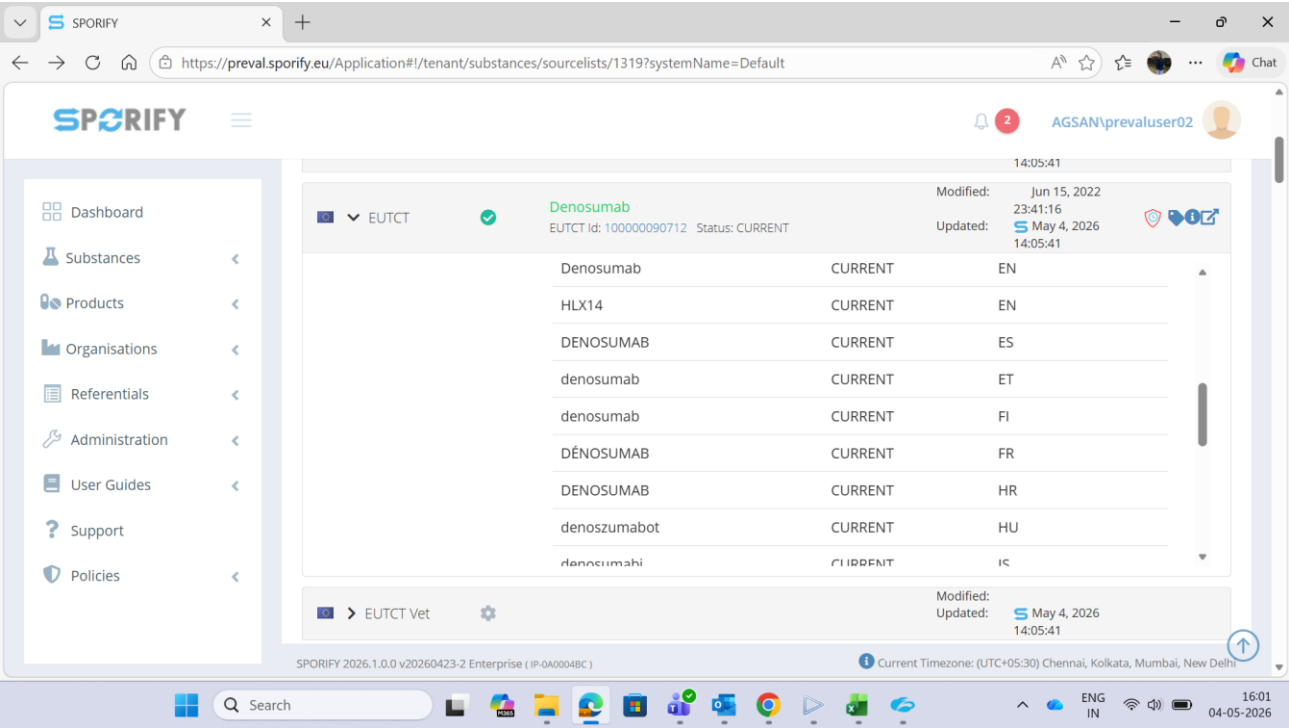
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'DENOSUMAB' and has tabs for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. Under the 'Names' tab, there is a section for 'Source' with details for 'denosumab' (Source Id: 7), including creation and update timestamps. Below this is a section for 'EUTCT' with a green checkmark, showing 'Denosumab' (EUTCT Id: 100000090712, Status: CURRENT) and its modification and update timestamps. At the bottom, there is a table for 'Names (EN)' with columns for Name, Status, and Language.</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Status</th> <th>Language</th> </tr> </thead> <tbody> <tr> <td>AMG 162</td> <td>CURRENT</td> <td>EN</td> </tr> <tr> <td>Denosumab</td> <td>CURRENT</td> <td>EN</td> </tr> <tr> <td>HLX14</td> <td>CURRENT</td> <td>EN</td> </tr> </tbody> </table>					Name	Status	Language	AMG 162	CURRENT	EN	Denosumab	CURRENT	EN	HLX14	CURRENT	EN
Name	Status	Language															
AMG 162	CURRENT	EN															
Denosumab	CURRENT	EN															
HLX14	CURRENT	EN															

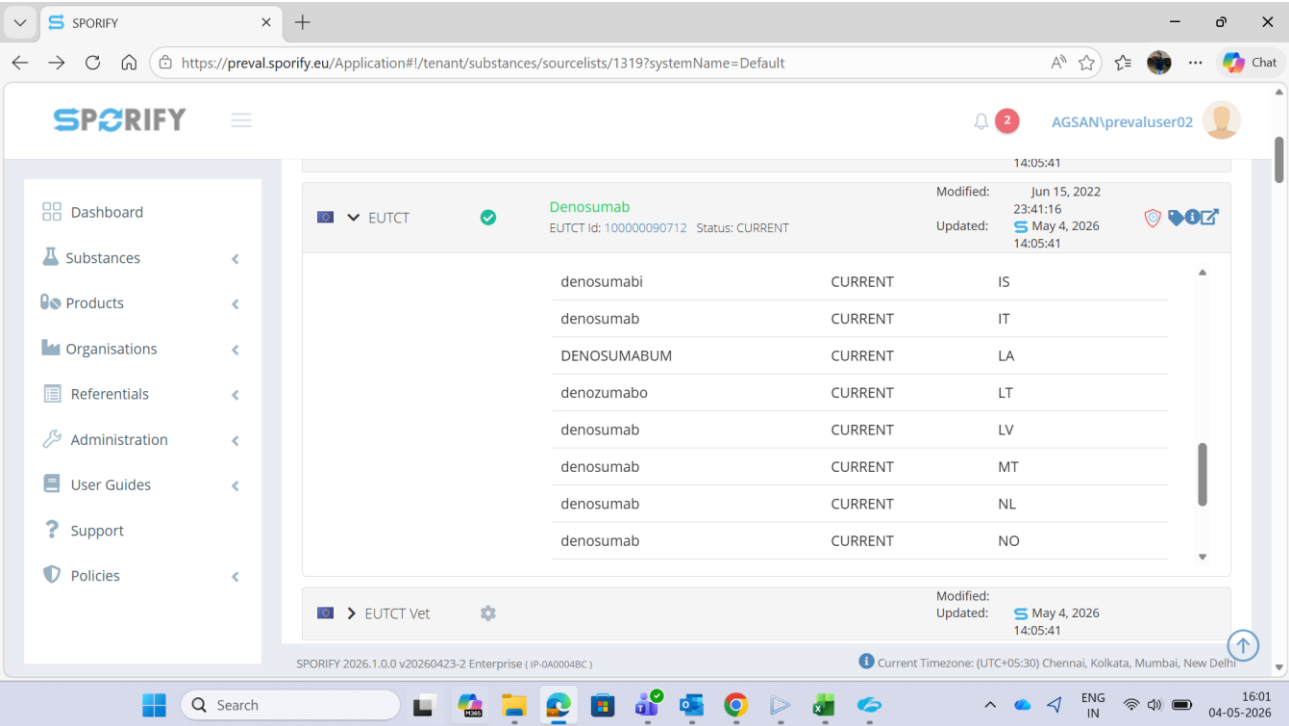
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application interface. The main content area shows a table of substances under the 'EUTCT' category. The table has columns for 'Name', 'Status', and 'Language'. The substances listed are:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Status</th> <th>Language</th> </tr> </thead> <tbody> <tr> <td>Денозумаб</td> <td>CURRENT</td> <td>BG</td> </tr> <tr> <td>denosumabum</td> <td>CURRENT</td> <td>CS</td> </tr> <tr> <td>denosumab</td> <td>CURRENT</td> <td>DA</td> </tr> <tr> <td>denosumab</td> <td>CURRENT</td> <td>DE</td> </tr> <tr> <td>denosumab</td> <td>CURRENT</td> <td>EL</td> </tr> <tr> <td>AMG 162</td> <td>CURRENT</td> <td>EN</td> </tr> <tr> <td>Denosumab</td> <td>CURRENT</td> <td>EN</td> </tr> </tbody> </table> <p>The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top right corner shows the user 'AGSAN\prevaluser02' and the current time '14:05:41'. The bottom of the screenshot shows the Windows taskbar with the date '04-05-2026' and time '15:59'.</p>					Name	Status	Language	Денозумаб	CURRENT	BG	denosumabum	CURRENT	CS	denosumab	CURRENT	DA	denosumab	CURRENT	DE	denosumab	CURRENT	EL	AMG 162	CURRENT	EN	Denosumab	CURRENT	EN
Name	Status	Language																											
Денозумаб	CURRENT	BG																											
denosumabum	CURRENT	CS																											
denosumab	CURRENT	DA																											
denosumab	CURRENT	DE																											
denosumab	CURRENT	EL																											
AMG 162	CURRENT	EN																											
Denosumab	CURRENT	EN																											

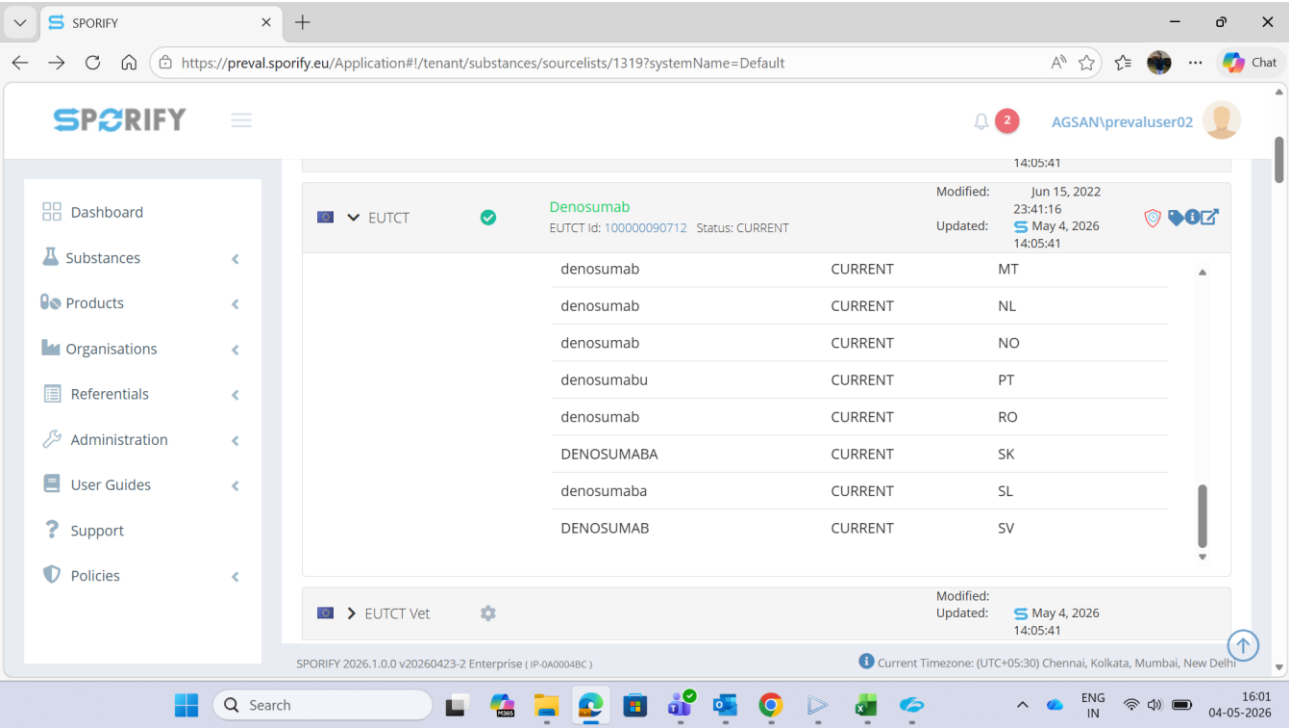
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 186 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of substances under the 'EUTCT' category. The table has columns for substance name, status, and country code. The substances listed are Denosumab, HLX14, DENOSUMAB, denosumab, denosumab, DÉNOSUMAB, DENOSUMAB, denozumabot, and denozumabi. All are listed with a 'CURRENT' status. The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top right shows the user 'AGSAN\prevaluser02' and the current time '14:05:41'. The bottom status bar indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Country Code</th> </tr> </thead> <tbody> <tr><td>Denosumab</td><td>CURRENT</td><td>EN</td></tr> <tr><td>HLX14</td><td>CURRENT</td><td>EN</td></tr> <tr><td>DENOSUMAB</td><td>CURRENT</td><td>ES</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>ET</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>FI</td></tr> <tr><td>DÉNOSUMAB</td><td>CURRENT</td><td>FR</td></tr> <tr><td>DENOSUMAB</td><td>CURRENT</td><td>HR</td></tr> <tr><td>denozumabot</td><td>CURRENT</td><td>HU</td></tr> <tr><td>denozumabi</td><td>CURRENT</td><td>IC</td></tr> </tbody> </table>					Substance Name	Status	Country Code	Denosumab	CURRENT	EN	HLX14	CURRENT	EN	DENOSUMAB	CURRENT	ES	denosumab	CURRENT	ET	denosumab	CURRENT	FI	DÉNOSUMAB	CURRENT	FR	DENOSUMAB	CURRENT	HR	denozumabot	CURRENT	HU	denozumabi	CURRENT	IC
Substance Name	Status	Country Code																																	
Denosumab	CURRENT	EN																																	
HLX14	CURRENT	EN																																	
DENOSUMAB	CURRENT	ES																																	
denosumab	CURRENT	ET																																	
denosumab	CURRENT	FI																																	
DÉNOSUMAB	CURRENT	FR																																	
DENOSUMAB	CURRENT	HR																																	
denozumabot	CURRENT	HU																																	
denozumabi	CURRENT	IC																																	

	Project	SPORIFY	Document Type	OQ Script
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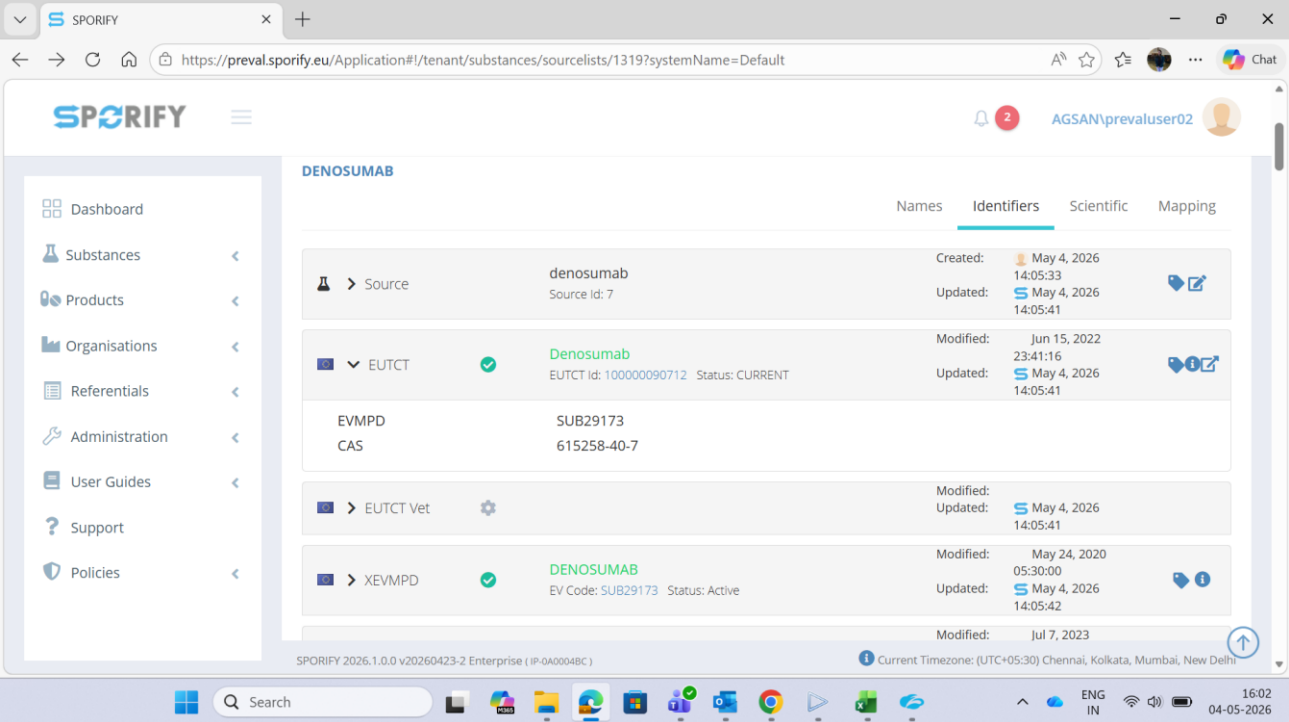
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																											
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of substances under the 'EUTCT' category. The table has columns for substance name, status, and a third column. The substances listed are denosumabi, denosumab, DENOSUMABUM, denozumabo, denosumab, denosumab, denosumab, denosumab, and denosumab. The status for all is 'CURRENT'. The third column contains values: IS, IT, LA, LT, LV, MT, NL, and NO. The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top right shows the user 'AGSAN\prevaluser02' and the time '14:05:41'. The bottom of the screenshot shows the Windows taskbar with the system clock at 16:01 on 04-05-2026.</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Value</th> </tr> </thead> <tbody> <tr><td>denosumabi</td><td>CURRENT</td><td>IS</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>IT</td></tr> <tr><td>DENOSUMABUM</td><td>CURRENT</td><td>LA</td></tr> <tr><td>denozumabo</td><td>CURRENT</td><td>LT</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>LV</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>MT</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>NL</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>NO</td></tr> </tbody> </table>					Substance Name	Status	Value	denosumabi	CURRENT	IS	denosumab	CURRENT	IT	DENOSUMABUM	CURRENT	LA	denozumabo	CURRENT	LT	denosumab	CURRENT	LV	denosumab	CURRENT	MT	denosumab	CURRENT	NL	denosumab	CURRENT	NO
Substance Name	Status	Value																														
denosumabi	CURRENT	IS																														
denosumab	CURRENT	IT																														
DENOSUMABUM	CURRENT	LA																														
denozumabo	CURRENT	LT																														
denosumab	CURRENT	LV																														
denosumab	CURRENT	MT																														
denosumab	CURRENT	NL																														
denosumab	CURRENT	NO																														

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																											
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of substances under the 'EUTCT' category. The table has columns for substance name, status, and country. The substances listed are denosumab (CURRENT, MT, NL, NO, PT, RO, SV) and DENOSUMABA (CURRENT, SK, SL, SV). The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top right corner shows the user profile 'AGSAN\prevaluser02' and a notification icon. The bottom of the screenshot shows the Windows taskbar with the date and time '16:01 04-05-2026'.</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Country</th> </tr> </thead> <tbody> <tr><td>denosumab</td><td>CURRENT</td><td>MT</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>NL</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>NO</td></tr> <tr><td>denosumabu</td><td>CURRENT</td><td>PT</td></tr> <tr><td>denosumab</td><td>CURRENT</td><td>RO</td></tr> <tr><td>DENOSUMABA</td><td>CURRENT</td><td>SK</td></tr> <tr><td>denosumaba</td><td>CURRENT</td><td>SL</td></tr> <tr><td>DENOSUMAB</td><td>CURRENT</td><td>SV</td></tr> </tbody> </table>					Substance Name	Status	Country	denosumab	CURRENT	MT	denosumab	CURRENT	NL	denosumab	CURRENT	NO	denosumabu	CURRENT	PT	denosumab	CURRENT	RO	DENOSUMABA	CURRENT	SK	denosumaba	CURRENT	SL	DENOSUMAB	CURRENT	SV
Substance Name	Status	Country																														
denosumab	CURRENT	MT																														
denosumab	CURRENT	NL																														
denosumab	CURRENT	NO																														
denosumabu	CURRENT	PT																														
denosumab	CURRENT	RO																														
DENOSUMABA	CURRENT	SK																														
denosumaba	CURRENT	SL																														
DENOSUMAB	CURRENT	SV																														

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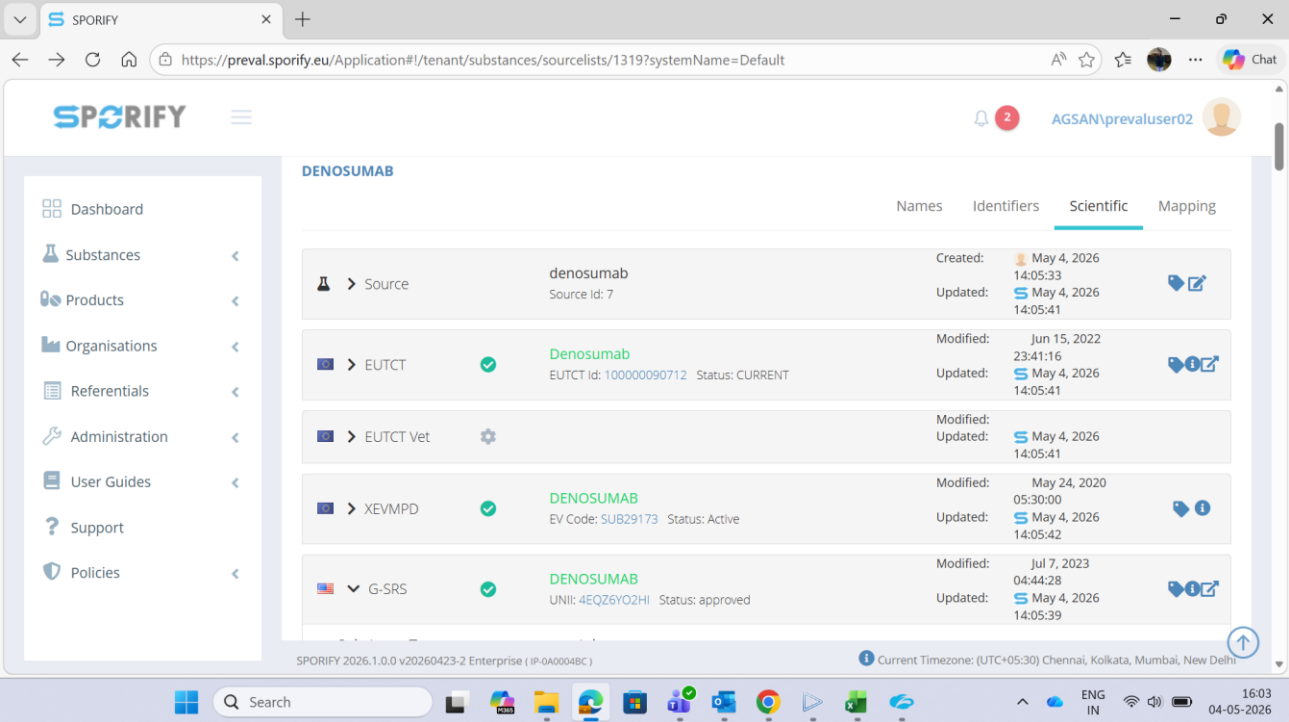
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Click on Identifiers tab and verify the Identifiers details, *PS*	Source Substance: <Denosumab> Target System: <EUTCT>	All the relevant Identifiers details are displayed for the selected source and target system.	Source Substance: Denosumab Target System: EUTCT AE Sneha S 04 May 2026 at 04:02 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'DENOSUMAB' and shows a table of identifiers for the source 'denosumab' (Source Id: 7). The table has columns for Name, Identifiers, Scientific, and Mapping. The 'Identifiers' column shows 'Denosumab' with EUTCT ID 100000990712 and status 'CURRENT'. Other identifiers include 'EVMPPD' with CAS 615258-40-7 and 'DENOSUMAB' with EV Code SUB29173 and status 'Active'. The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The user is logged in as AGSAN\prevaluser02. The footer shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C)' 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 30	Expand the Target system for the source substance as mentioned in test data column, click on Scientific tab and verify the details. *PS*	Source Substance: <Denosumab> Target System: <G-SRS>	All the relevant Scientific details are displayed for the selected source and target system.	Source Substance: Denosumab Target System: G-SRS AE Sneha S 04 May 2026 at 04:03 PM	Passed

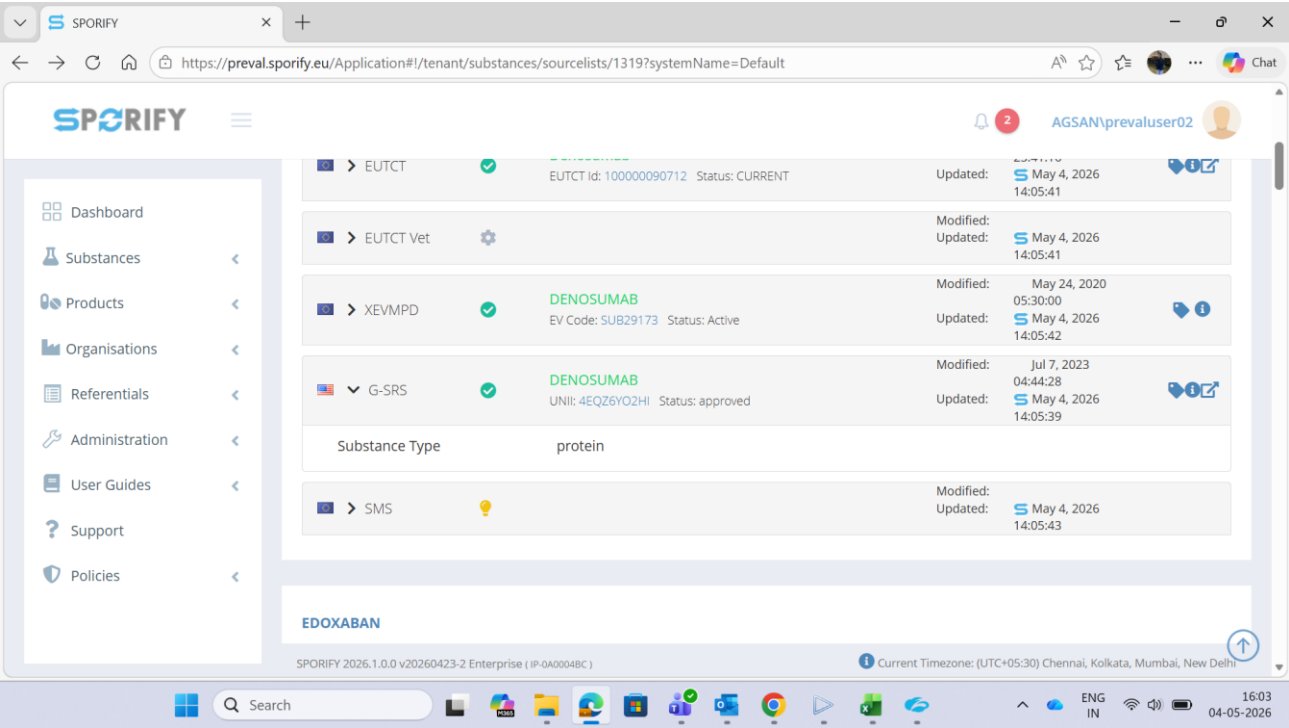



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. The main content area is titled 'DENOSUMAB' and displays a table with columns: Names, Identifiers, Scientific, and Mapping. The table lists the following entries:

Names	Identifiers	Scientific	Mapping
> Source	denosumab Source Id: 7	Created: May 4, 2026 14:05:33 Updated: May 4, 2026 14:05:41	
> EUTCT	Denosumab EUTCT Id: 100000990712 Status: CURRENT	Modified: Jun 15, 2022 23:41:16 Updated: May 4, 2026 14:05:41	
> EUTCT Vet		Modified: May 4, 2026 14:05:41 Updated: May 4, 2026 14:05:41	
> XEVMPE	DENOSUMAB EV Code: SUB29173 Status: Active	Modified: May 24, 2020 05:30:00 Updated: May 4, 2026 14:05:42	
> G-SRS	DENOSUMAB UNII: 4EQZ6YO2HI Status: approved	Modified: Jul 7, 2023 04:44:28 Updated: May 4, 2026 14:05:39	

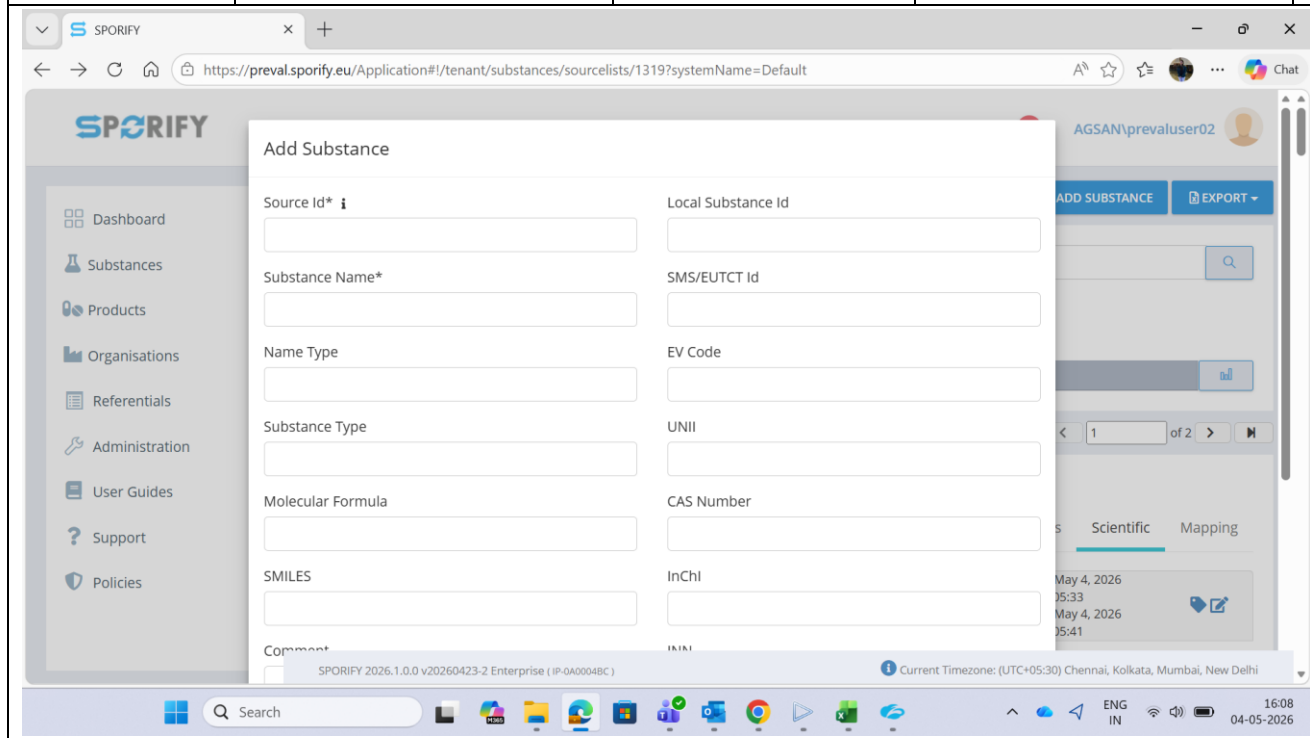
The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time: 16:03 04-05-2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <ul style="list-style-type: none"> EUTCT: EUTCT Id: 10000090712, Status: CURRENT, Updated: May 4, 2026 14:05:41. EUTCT Vet: Modified: May 4, 2026 14:05:41, Updated: May 4, 2026 14:05:41. XEVMPD: DENOSUMAB, EV Code: SUB29173, Status: Active, Modified: May 24, 2020 05:30:00, Updated: May 4, 2026 14:05:42. G-SRS: DENOSUMAB, UNII: 4EQZ6Y02HI, Status: approved, Modified: Jul 7, 2023 04:44:28, Updated: May 4, 2026 14:05:39. Substance Type: protein. SMS: Modified: May 4, 2026 14:05:43, Updated: May 4, 2026 14:05:43. <p>At the bottom of the list, the substance EDOXABAN is partially visible. The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 16:03 on 04-05-2026.</p>				

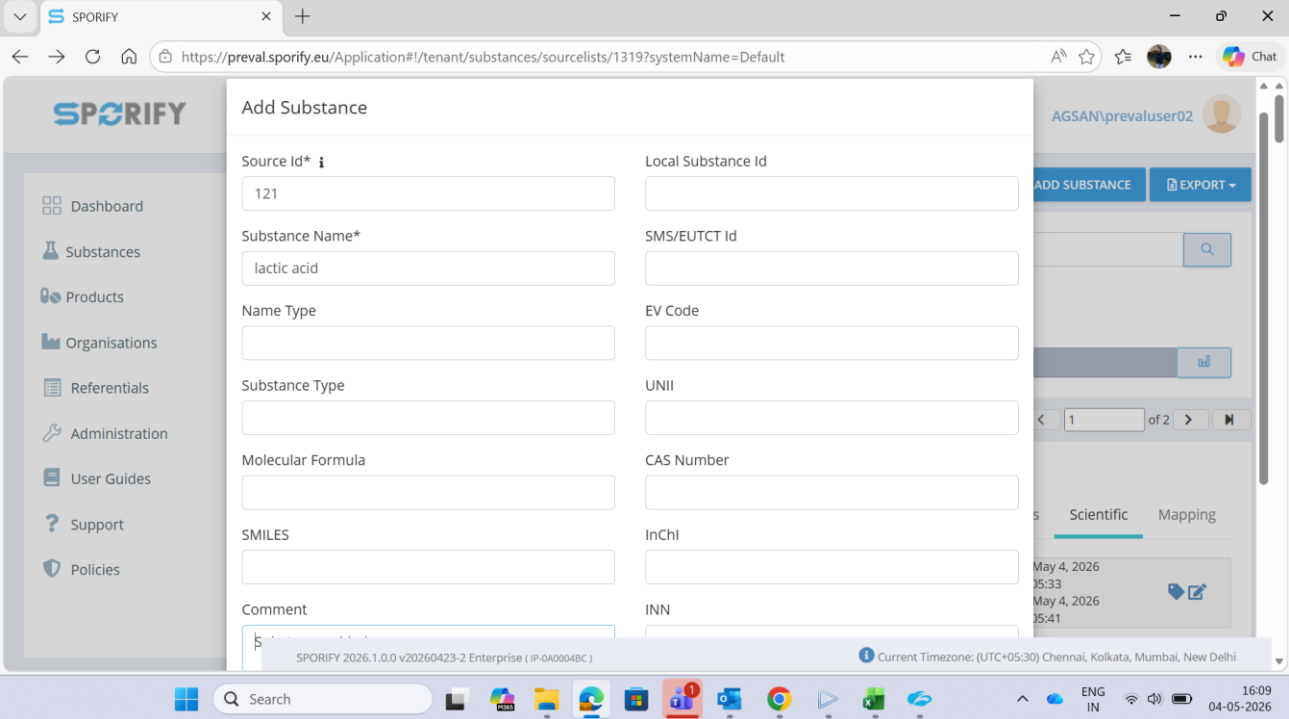
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Click on Add Substance button. *PS*	NA	Add Substance modal is displayed.	AE Sneha S 04 May 2026 at 04:08 PM	Passed

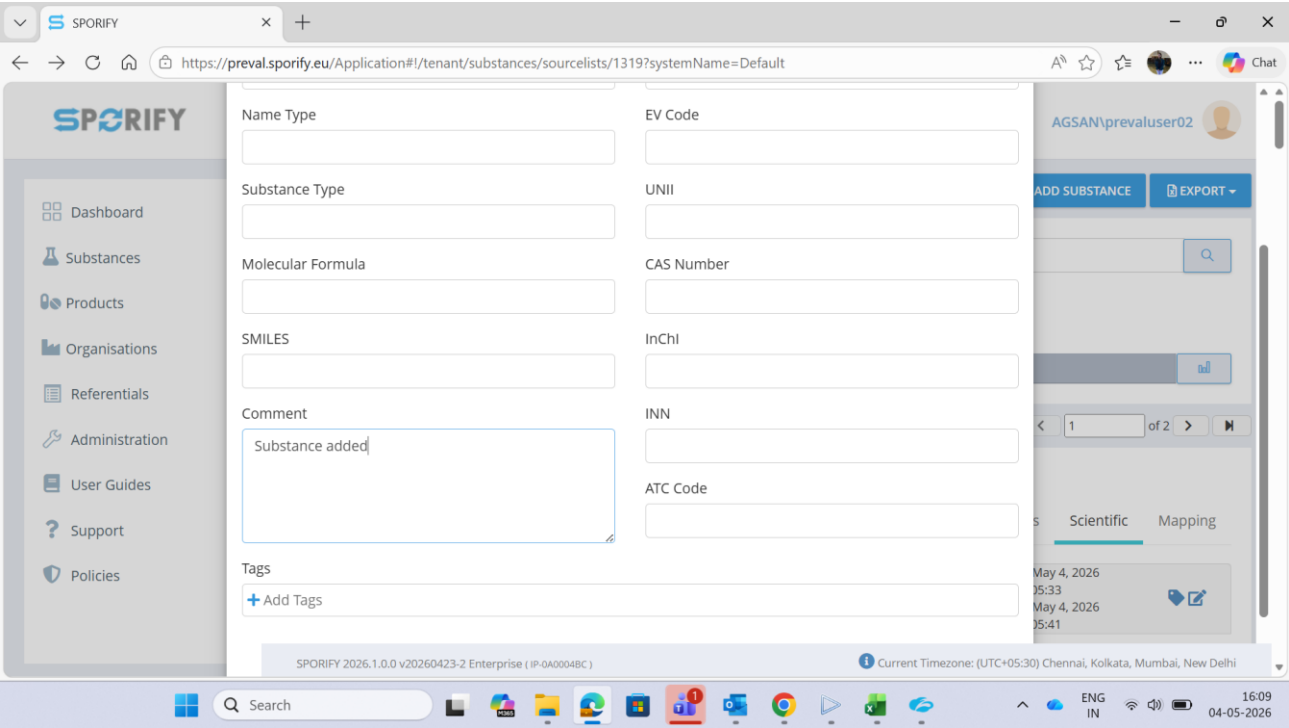



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Enter the data for the fields as mentioned in test data column. *PS*	Source Id: <121> Substance Name: <lactic acid> Comment: <Substance added>	Data as mentioned in test data column are entered.	Source Id: 121 Substance Name: lactic acid Comment: Substance added AE Sneha S 04 May 2026 at 04:10 PM	Passed

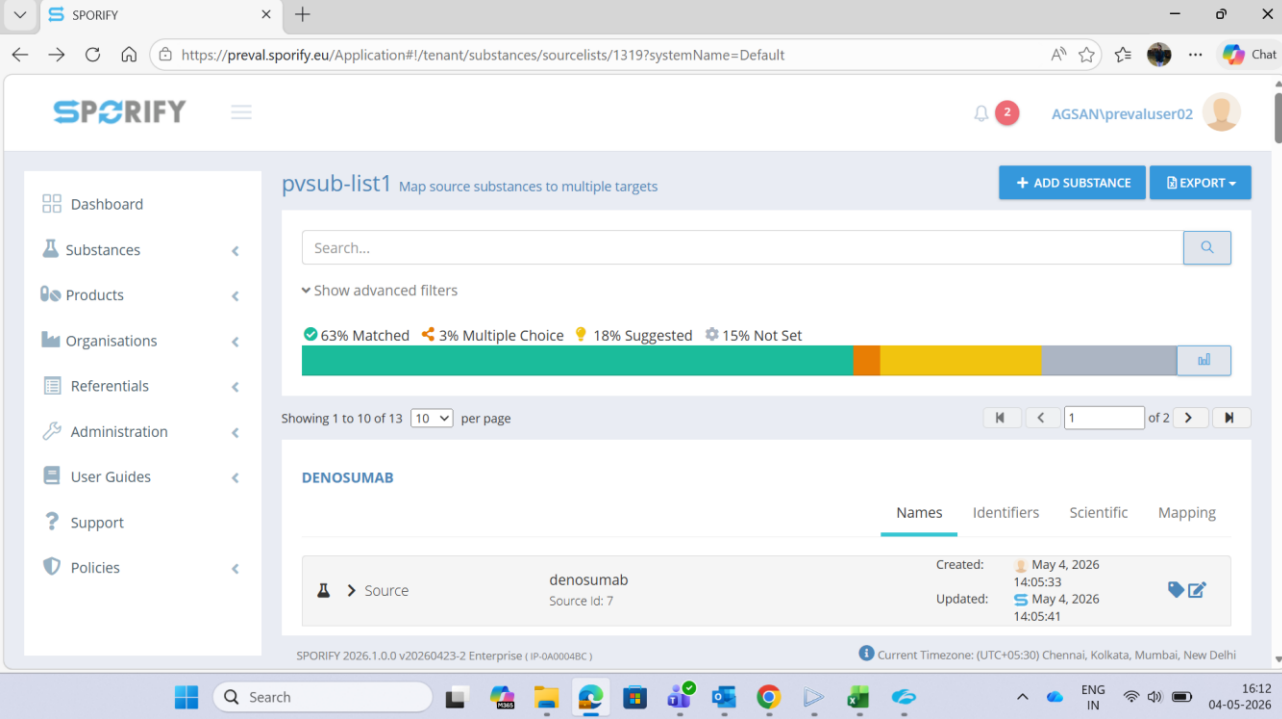


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

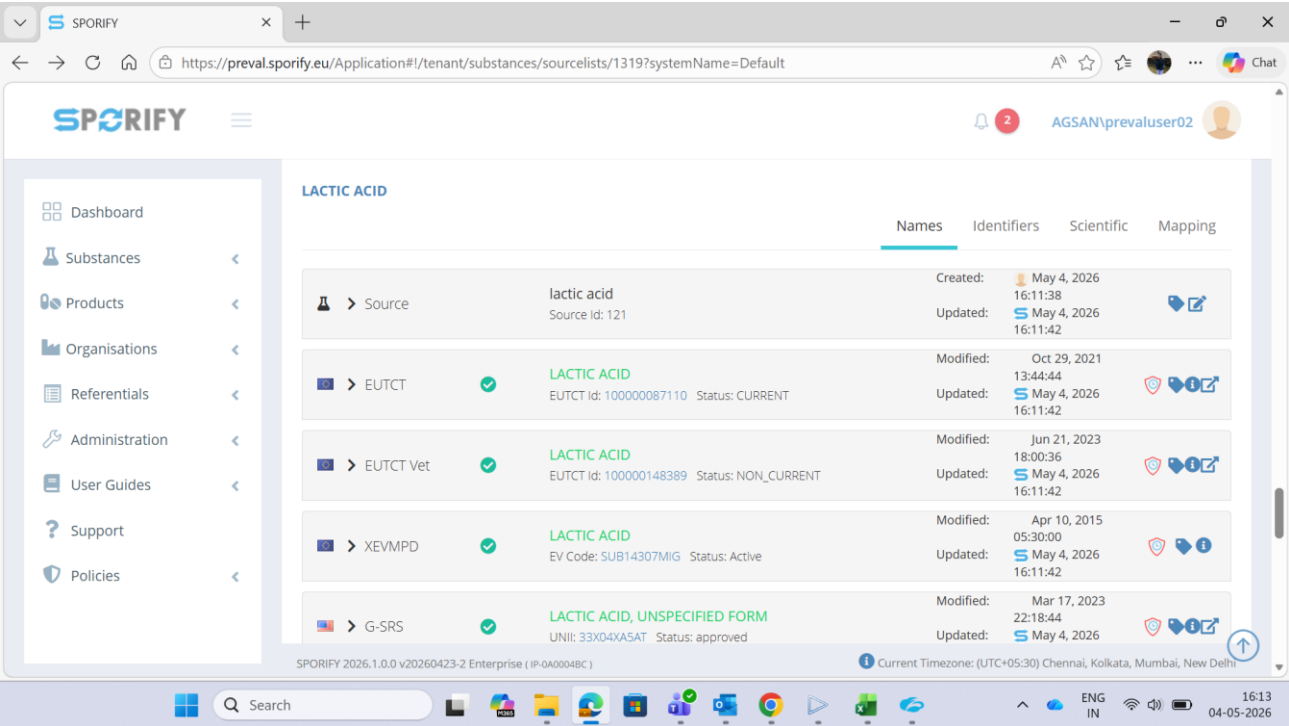
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Click the 'Save' button. *PS*	NA	New source substance is added to the list.	AE Sneha S 04 May 2026 at 04:13 PM	Passed

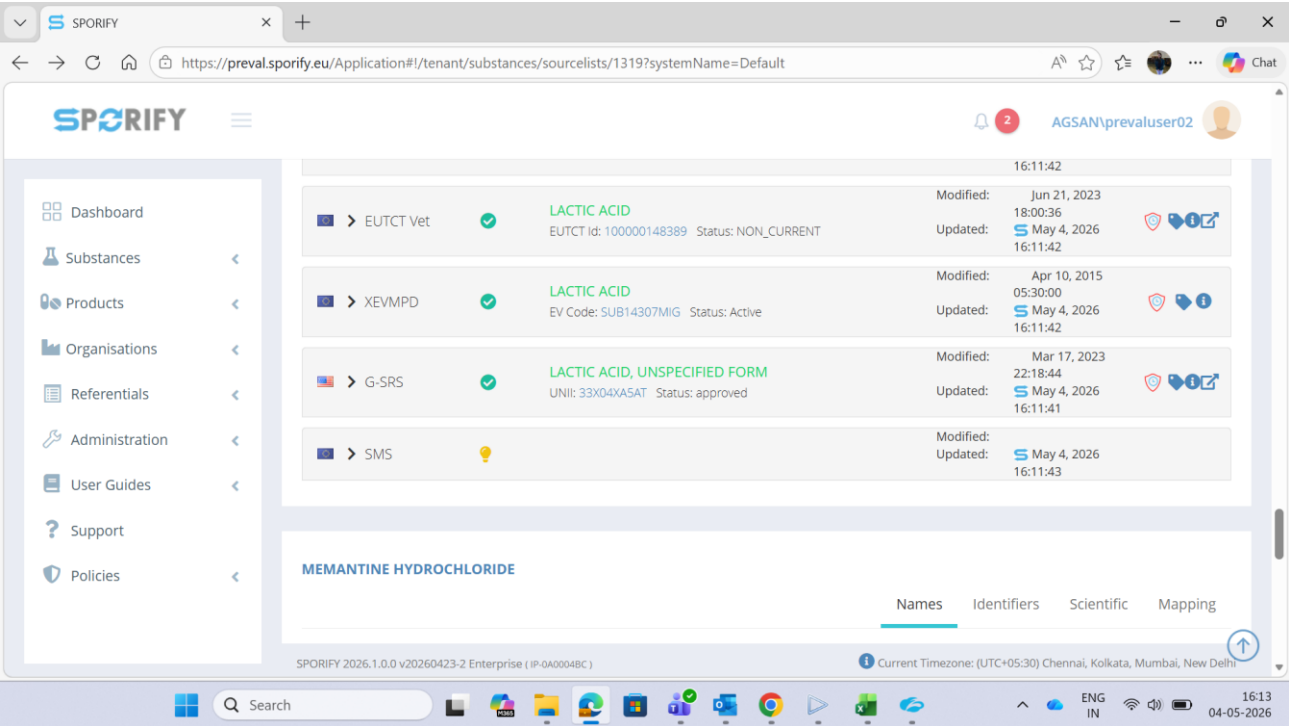



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a navigation menu, a notification bell with 2 alerts, and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'pvsub-list1 Map source substances to multiple targets' and features '+ ADD SUBSTANCE' and 'EXPORT' buttons. A search bar is present, along with a 'Show advanced filters' dropdown. A progress bar indicates: 63% Matched (green), 3% Multiple Choice (orange), 18% Suggested (yellow), and 15% Not Set (grey). Below the progress bar, it shows 'Showing 1 to 10 of 13' items per page. The table below has tabs for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The 'Names' tab is active, showing a table with one entry: 'denosumab' (Source Id: 7). The entry details include 'Created: May 4, 2026 14:05:33' and 'Updated: May 4, 2026 14:05:41'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time '16:12 04-05-2026'.

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			Document Version	1.0
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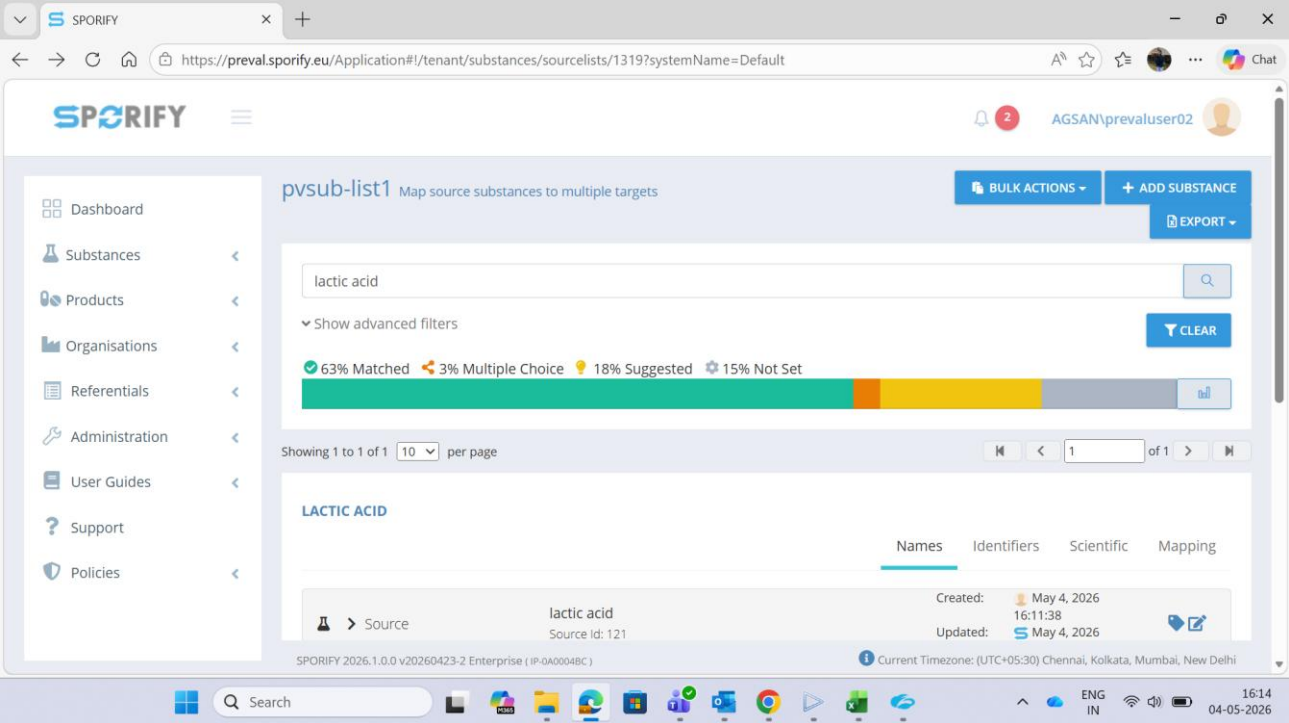
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface for 'LACTIC ACID'. A left-hand navigation menu includes options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of substances with columns for Names, Identifiers, Scientific, and Mapping. The table lists five entries:</p> <ul style="list-style-type: none"> Source: lactic acid, Source id: 121. Created: May 4, 2026 16:11:38. Updated: May 4, 2026 16:11:42. EUTCT: LACTIC ACID, EUTCT id: 100000087110, Status: CURRENT. Modified: Oct 29, 2021 13:44:44. Updated: May 4, 2026 16:11:42. EUTCT Vet: LACTIC ACID, EUTCT id: 100000148389, Status: NON_CURRENT. Modified: Jun 21, 2023 18:00:36. Updated: May 4, 2026 16:11:42. XEVMPD: LACTIC ACID, EV Code: SUB14307MIG, Status: Active. Modified: Apr 10, 2015 05:30:00. Updated: May 4, 2026 16:11:42. G-SRS: LACTIC ACID, UNSPECIFIED FORM, UNII: 33X04XASAT, Status: approved. Modified: Mar 17, 2023 22:18:44. Updated: May 4, 2026. <p>The bottom of the screenshot shows a Windows taskbar with the system clock at 16:13 on 04-05-2026 and the language set to ENG IN.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The interface features a sidebar menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>EUTCT Vet > LACTIC ACID EUTCT id: 100000148389 Status: NON_CURRENT</td> <td>✓</td> <td>Jun 21, 2023 18:00:36</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>XEVMPD > LACTIC ACID EV Code: SUB14307MIG Status: Active</td> <td>✓</td> <td>Apr 10, 2015 05:30:00</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>G-SRS > LACTIC ACID, UNSPECIFIED FORM UNII: 33X04XASAT Status: approved</td> <td>✓</td> <td>Mar 17, 2023 22:18:44</td> <td>May 4, 2026 16:11:41</td> </tr> <tr> <td>SMS ></td> <td>⚠</td> <td>Modified: May 4, 2026 16:11:43</td> <td>Updated: May 4, 2026 16:11:43</td> </tr> </tbody> </table> <p>Below the list, there is a section for MEMANTINE HYDROCHLORIDE with tabs for Names, Identifiers, Scientific, and Mapping. The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 16:13 on 04-05-2026.</p>					Substance Name	Status	Modified	Updated	EUTCT Vet > LACTIC ACID EUTCT id: 100000148389 Status: NON_CURRENT	✓	Jun 21, 2023 18:00:36	May 4, 2026 16:11:42	XEVMPD > LACTIC ACID EV Code: SUB14307MIG Status: Active	✓	Apr 10, 2015 05:30:00	May 4, 2026 16:11:42	G-SRS > LACTIC ACID, UNSPECIFIED FORM UNII: 33X04XASAT Status: approved	✓	Mar 17, 2023 22:18:44	May 4, 2026 16:11:41	SMS >	⚠	Modified: May 4, 2026 16:11:43	Updated: May 4, 2026 16:11:43
Substance Name	Status	Modified	Updated																						
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XEVMPD > LACTIC ACID EV Code: SUB14307MIG Status: Active	✓	Apr 10, 2015 05:30:00	May 4, 2026 16:11:42																						
G-SRS > LACTIC ACID, UNSPECIFIED FORM UNII: 33X04XASAT Status: approved	✓	Mar 17, 2023 22:18:44	May 4, 2026 16:11:41																						
SMS >	⚠	Modified: May 4, 2026 16:11:43	Updated: May 4, 2026 16:11:43																						

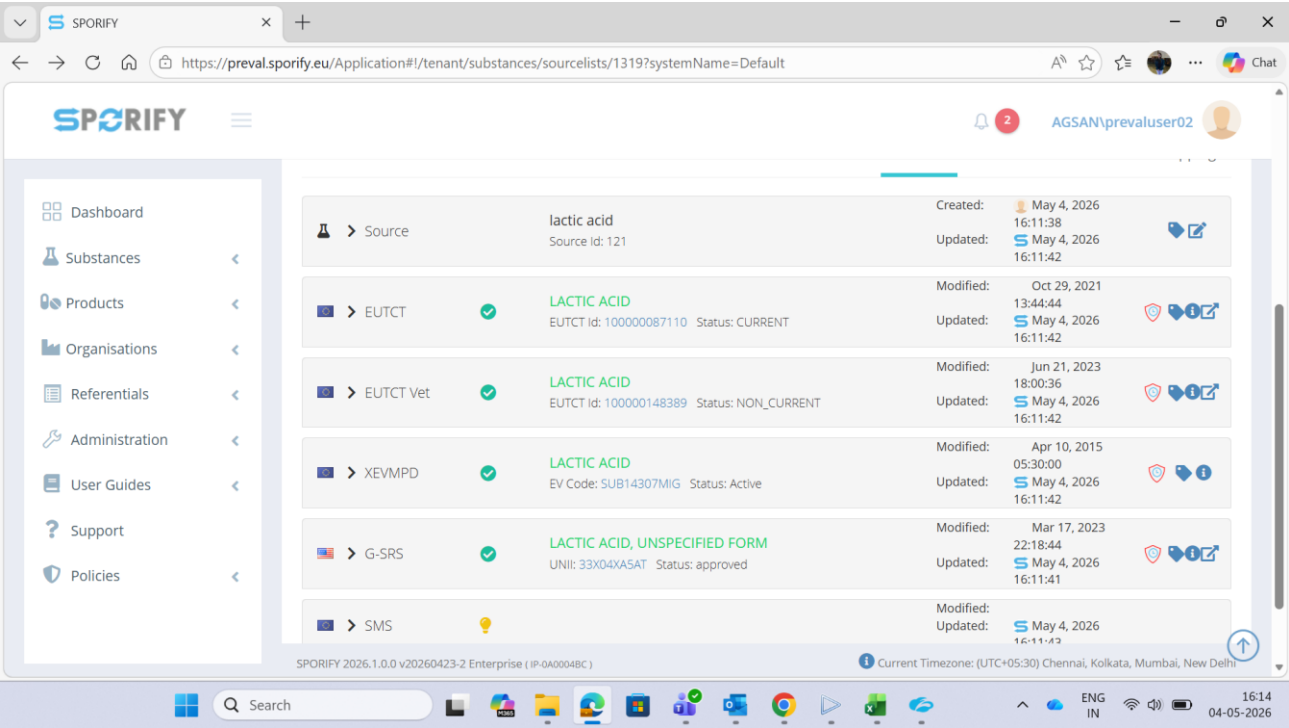
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Enter the newly added substance name in the search bar as mentioned in test data column and click on search icon. *PS*	<lactic acid>	Source substance record matching the search criteria is displayed.	lactic acid AE Sneha S 04 May 2026 at 04:14 PM	Passed

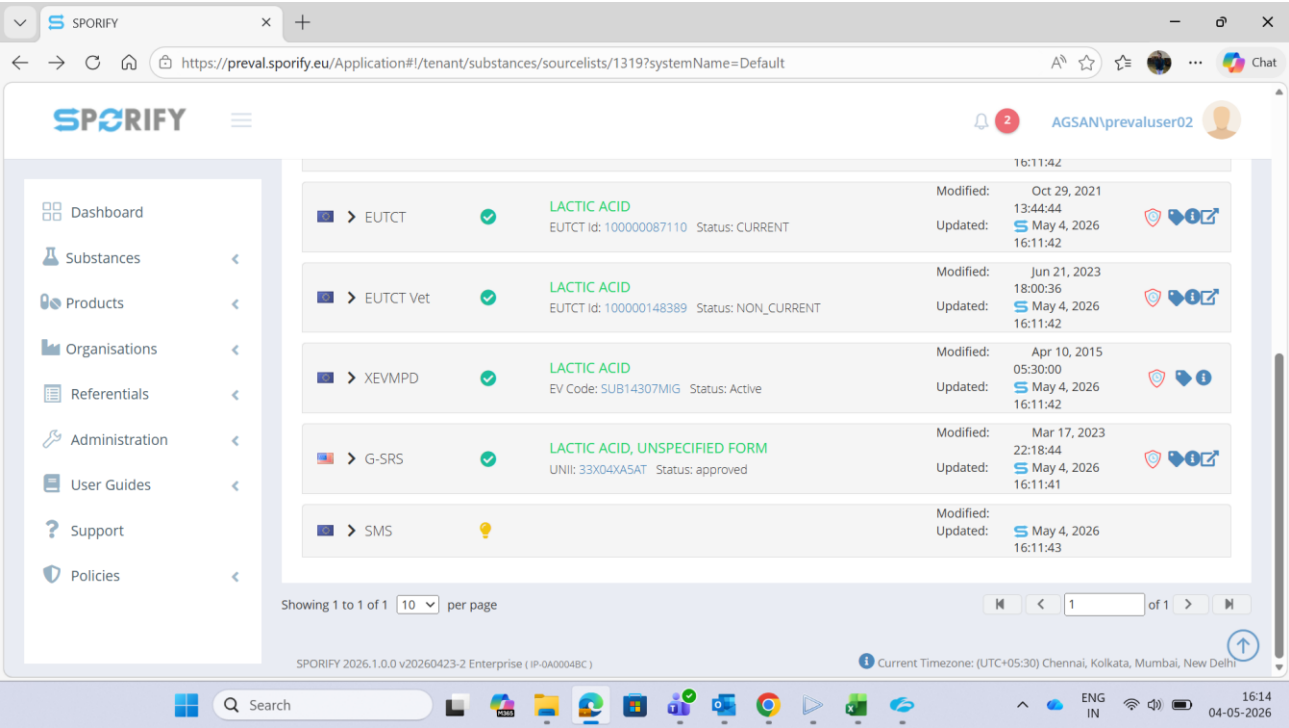



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The main content area is titled 'pvsb-list1 Map source substances to multiple targets'. It features a search bar with 'lactic acid' entered, a search icon, and a 'CLEAR' button. Below the search bar, a progress bar indicates search results: 63% Matched (green), 3% Multiple Choice (orange), 18% Suggested (yellow), and 15% Not Set (grey). The interface also shows 'Showing 1 to 1 of 1' items per page. The results table has tabs for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The 'Names' tab is active, showing a table with columns for 'Source', 'Created', and 'Updated'. The table contains one entry for 'lactic acid' with Source Id: 121, Created: May 4, 2026 16:11:38, and Updated: May 4, 2026. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system clock as 16:14 on 04-05-2026.

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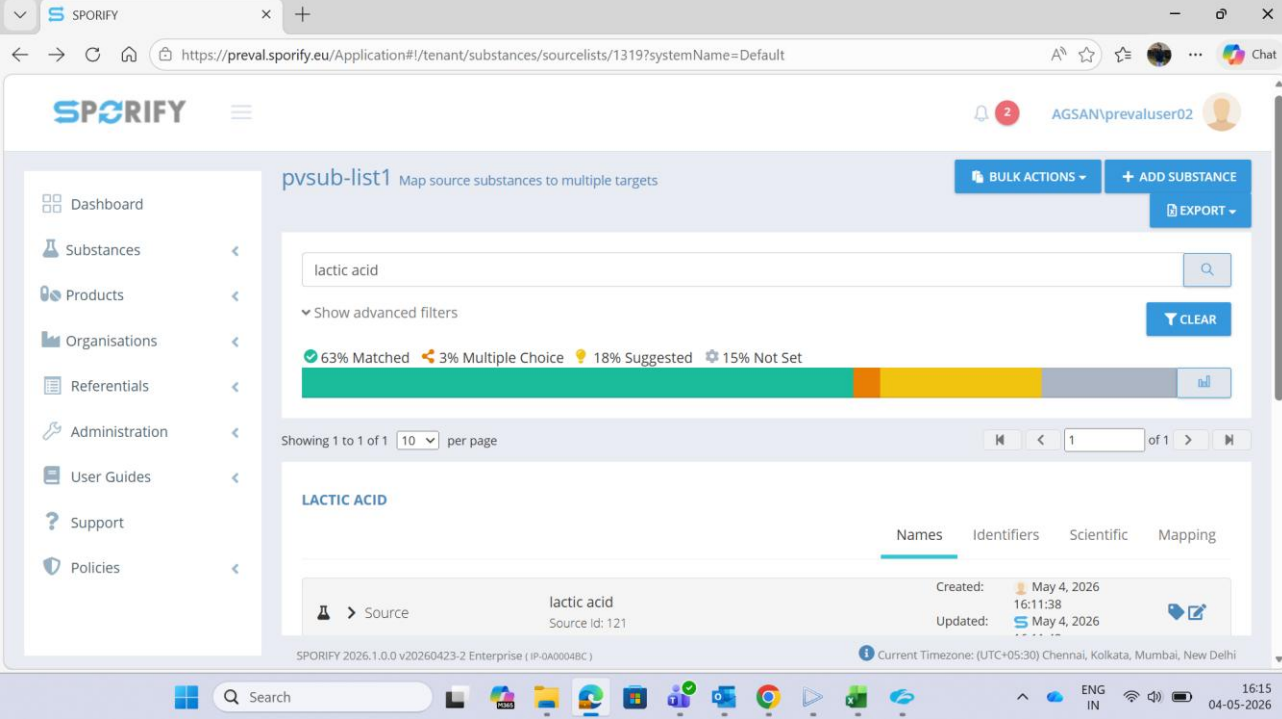
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Substance Name</th> <th>Source ID</th> <th>Status</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>lactic acid</td> <td>Source Id: 121</td> <td></td> <td>May 4, 2026 16:11:38</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>EUTCT</td> <td>LACTIC ACID</td> <td>EUTCT Id: 100000087110</td> <td>CURRENT</td> <td>Oct 29, 2021 13:44:44</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>EUTCT Vet</td> <td>LACTIC ACID</td> <td>EUTCT Id: 100000148389</td> <td>NON_CURRENT</td> <td>Jun 21, 2023 18:00:36</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>XEVMPD</td> <td>LACTIC ACID</td> <td>EV Code: SUB14307MIG</td> <td>Active</td> <td>Apr 10, 2015 05:30:00</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>G-SRS</td> <td>LACTIC ACID, UNSPECIFIED FORM</td> <td>UNII: 33X04XA5AT</td> <td>approved</td> <td>Mar 17, 2023 22:18:44</td> <td>May 4, 2026 16:11:41</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td></td> <td></td> <td>May 4, 2026 16:11:42</td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</p>					Category	Substance Name	Source ID	Status	Created	Updated	Source	lactic acid	Source Id: 121		May 4, 2026 16:11:38	May 4, 2026 16:11:42	EUTCT	LACTIC ACID	EUTCT Id: 100000087110	CURRENT	Oct 29, 2021 13:44:44	May 4, 2026 16:11:42	EUTCT Vet	LACTIC ACID	EUTCT Id: 100000148389	NON_CURRENT	Jun 21, 2023 18:00:36	May 4, 2026 16:11:42	XEVMPD	LACTIC ACID	EV Code: SUB14307MIG	Active	Apr 10, 2015 05:30:00	May 4, 2026 16:11:42	G-SRS	LACTIC ACID, UNSPECIFIED FORM	UNII: 33X04XA5AT	approved	Mar 17, 2023 22:18:44	May 4, 2026 16:11:41	SMS					May 4, 2026 16:11:42
Category	Substance Name	Source ID	Status	Created	Updated																																										
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Code</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>LACTIC ACID</td> <td>EUTCT id: 100000087110</td> <td>CURRENT</td> <td>Oct 29, 2021 13:44:44</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>LACTIC ACID</td> <td>EUTCT id: 100000148389</td> <td>NON_CURRENT</td> <td>Jun 21, 2023 18:00:36</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>LACTIC ACID</td> <td>EV Code: SUB14307MIG</td> <td>Active</td> <td>Apr 10, 2015 05:30:00</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>LACTIC ACID, UNSPECIFIED FORM</td> <td>UNII: 33X04XA5AT</td> <td>approved</td> <td>Mar 17, 2023 22:18:44</td> <td>May 4, 2026 16:11:41</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td></td> <td>May 4, 2026 16:11:43</td> </tr> </tbody> </table> <p>At the bottom of the application, it indicates 'Showing 1 to 1 of 1' items per page and the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date as 04-05-2026 and the time as 16:14.</p>					Substance Name	Code	Status	Modified	Updated	LACTIC ACID	EUTCT id: 100000087110	CURRENT	Oct 29, 2021 13:44:44	May 4, 2026 16:11:42	LACTIC ACID	EUTCT id: 100000148389	NON_CURRENT	Jun 21, 2023 18:00:36	May 4, 2026 16:11:42	LACTIC ACID	EV Code: SUB14307MIG	Active	Apr 10, 2015 05:30:00	May 4, 2026 16:11:42	LACTIC ACID, UNSPECIFIED FORM	UNII: 33X04XA5AT	approved	Mar 17, 2023 22:18:44	May 4, 2026 16:11:41	SMS				May 4, 2026 16:11:43
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SMS				May 4, 2026 16:11:43																															

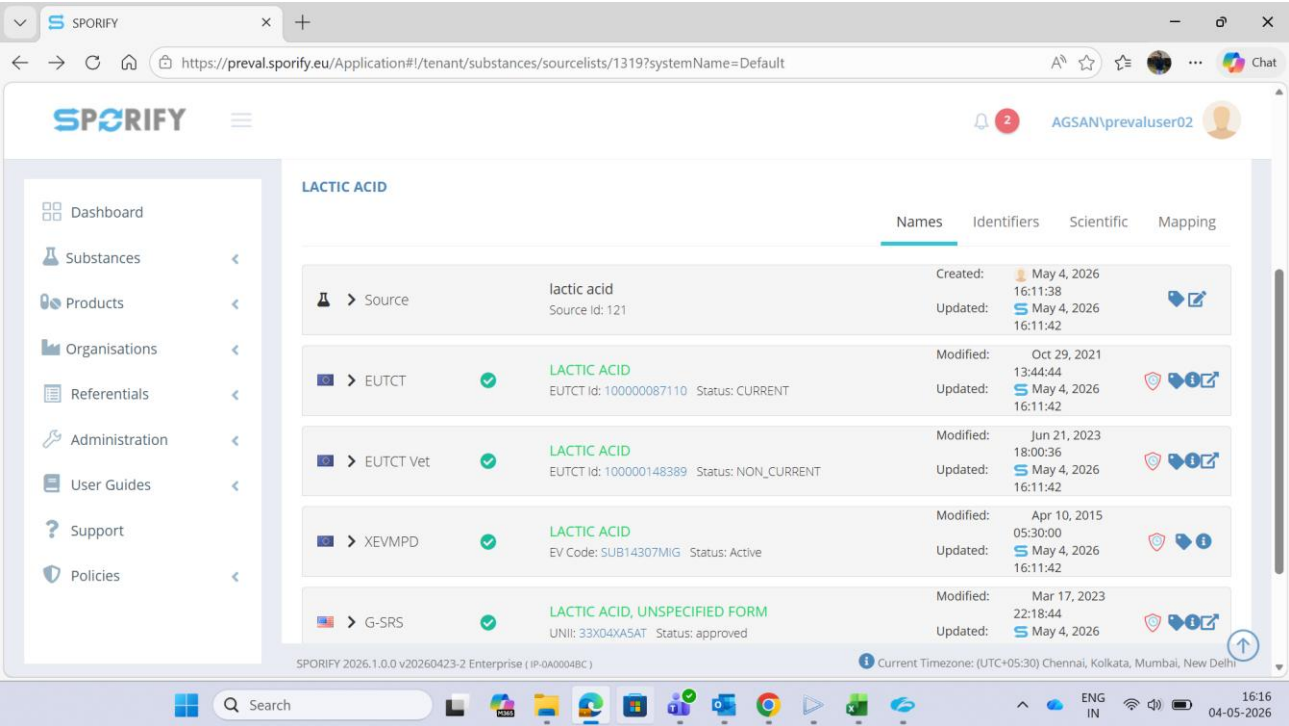
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Verify the Target system mapped for the source record. *PS*	NA	Appropriate mappings are available for each target system if available.	AE Sneha S 04 May 2026 at 04:16 PM	Passed

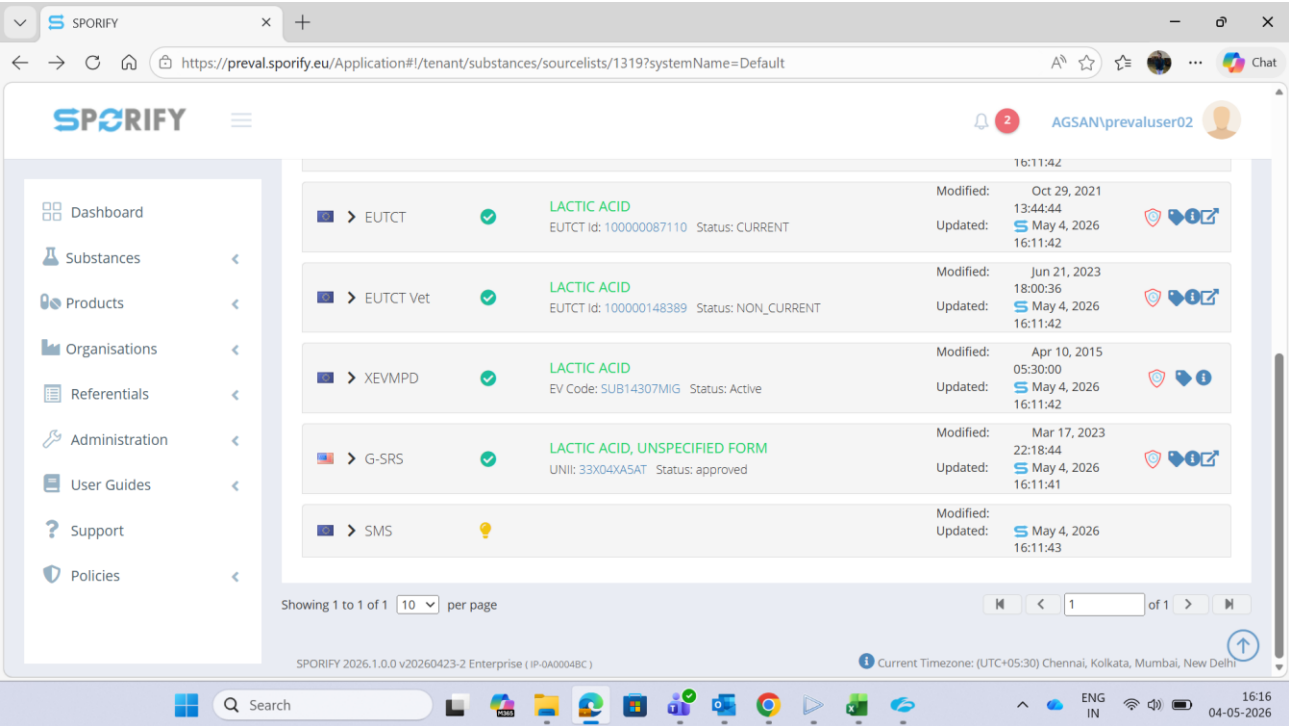



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The main content area is titled 'pvsub-list1 Map source substances to multiple targets'. It features a search bar with 'lactic acid' entered, a 'Show advanced filters' dropdown, and a 'CLEAR' button. A progress bar indicates the mapping status: 63% Matched (green), 3% Multiple Choice (orange), 18% Suggested (yellow), and 15% Not Set (grey). Below the progress bar, it shows 'Showing 1 to 1 of 1' items per page. The main table displays one entry for 'LACTIC ACID' with columns for Names, Identifiers, Scientific, and Mapping. The entry details include 'Source: lactic acid', 'Source id: 121', 'Created: May 4, 2026 16:11:38', and 'Updated: May 4, 2026'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 16:15 on 04-05-2026.

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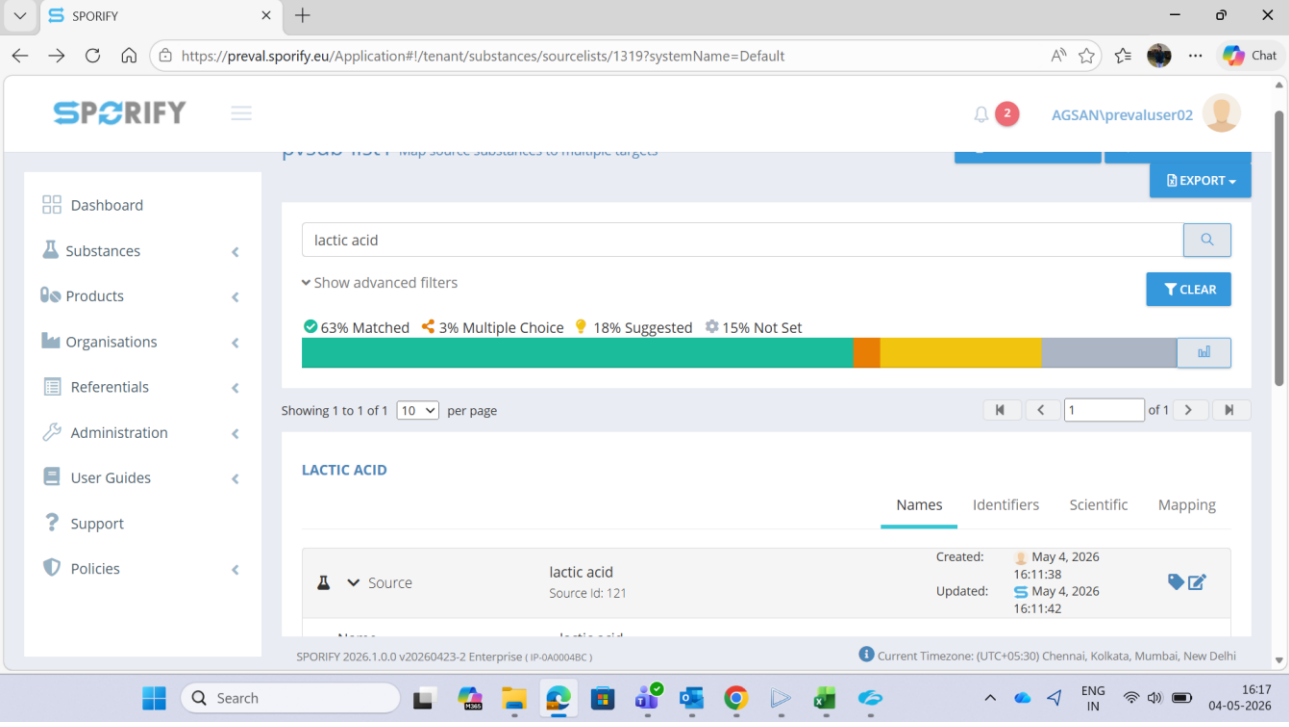
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface for 'LACTIC ACID'. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of substances with columns for Names, Identifiers, Scientific, and Mapping. The table lists several entries, including 'lactic acid' (Source id: 121), 'LACTIC ACID' (EUTCT id: 100000087110, Status: CURRENT), 'LACTIC ACID' (EUTCT id: 100000148389, Status: NON_CURRENT), 'LACTIC ACID' (EV Code: SUB14307MIG, Status: Active), and 'LACTIC ACID, UNSPECIFIED FORM' (UNII: 33X04XASAT, Status: approved). Each entry includes creation and update timestamps and icons for actions like edit and delete. The bottom of the screenshot shows the Windows taskbar with the date 04-05-2026 and time 16:16.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Modified</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>LACTIC ACID (EUTCT)</td> <td>CURRENT</td> <td>Oct 29, 2021 13:44:44</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>LACTIC ACID (EUTCT Vet)</td> <td>NON_CURRENT</td> <td>Jun 21, 2023 18:00:36</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>LACTIC ACID (XEVMPD)</td> <td>Active</td> <td>Apr 10, 2015 05:30:00</td> <td>May 4, 2026 16:11:42</td> </tr> <tr> <td>LACTIC ACID, UNSPECIFIED FORM (G-SRS)</td> <td>approved</td> <td>Mar 17, 2023 22:18:44</td> <td>May 4, 2026 16:11:41</td> </tr> <tr> <td>SMS</td> <td></td> <td></td> <td>May 4, 2026 16:11:43</td> </tr> </tbody> </table> <p>The interface includes a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. At the bottom, the system information shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>					Substance Name	Status	Modified	Updated	LACTIC ACID (EUTCT)	CURRENT	Oct 29, 2021 13:44:44	May 4, 2026 16:11:42	LACTIC ACID (EUTCT Vet)	NON_CURRENT	Jun 21, 2023 18:00:36	May 4, 2026 16:11:42	LACTIC ACID (XEVMPD)	Active	Apr 10, 2015 05:30:00	May 4, 2026 16:11:42	LACTIC ACID, UNSPECIFIED FORM (G-SRS)	approved	Mar 17, 2023 22:18:44	May 4, 2026 16:11:41	SMS			May 4, 2026 16:11:43
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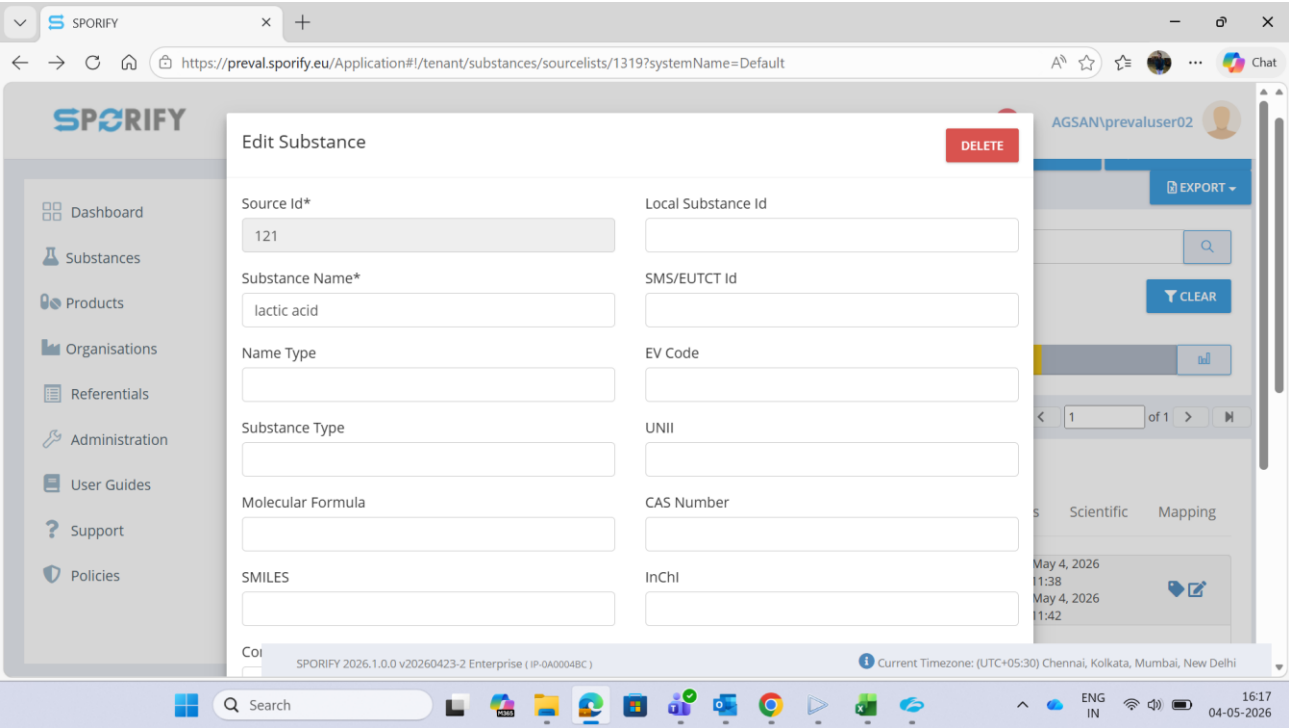
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Click on the edit icon beside the source record as mentioned in test data column. *PS*	Source substance: <lactic acid>	The 'Edit Substance' modal is displayed with prefilled values for applicable fields.	Source substance: lactic acid AE Sneha S 04 May 2026 at 04:17 PM	Passed



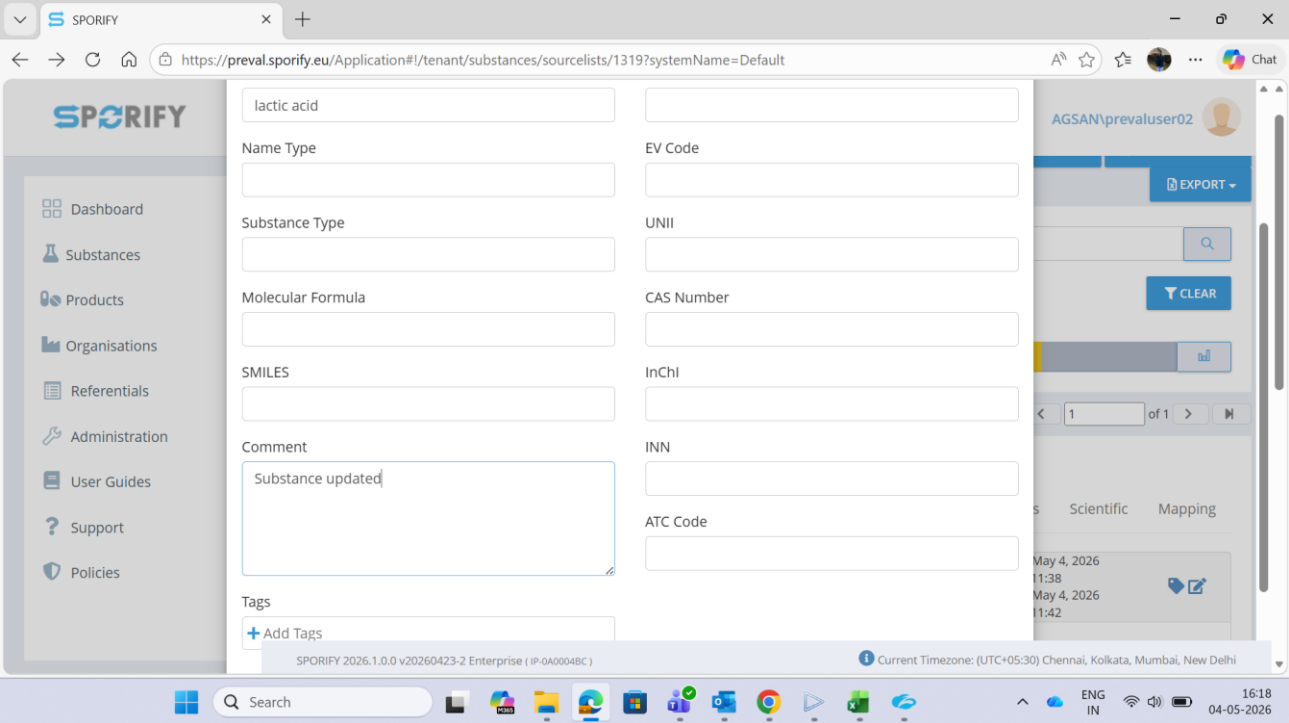
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The interface includes a navigation menu on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a search for 'lactic acid' with a search bar and a 'CLEAR' button. Below the search bar, there is a progress bar indicating search results: 63% Matched, 3% Multiple Choice, 18% Suggested, and 15% Not Set. The search results show one entry for 'LACTIC ACID' with a 'Source' dropdown menu. The entry details include 'Created: May 4, 2026 16:11:38' and 'Updated: May 4, 2026 16:11:42'. The system footer indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 16:17 on 04-05-2026.

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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 37	Enter the data for the fields as mentioned in test data column. *PS*	Comment: <Substance updated>	Data is entered for the fields as mentioned in test data column.	Comment: Substance updated AE Sneha S 04 May 2026 at 04:19 PM	Passed



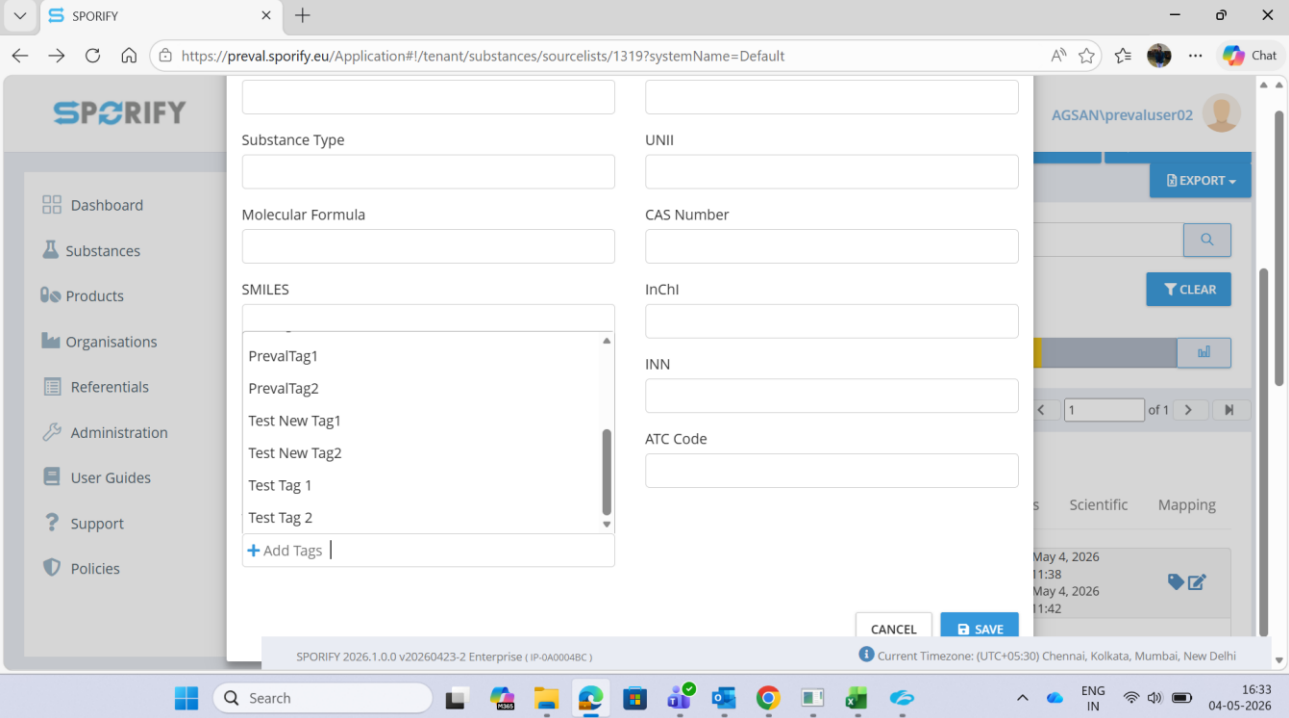
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is identified as AGSAN\prevaluser02. The system version is SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC). The current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The system clock shows 16:18 on 04-05-2026.

The form contains the following fields and values:

- Name Type: lactic acid
- Substance Type: (empty)
- Molecular Formula: (empty)
- SMILES: (empty)
- Comment: Substance updated
- EV Code: (empty)
- UNII: (empty)
- CAS Number: (empty)
- InChI: (empty)
- INN: (empty)
- ATC Code: (empty)

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	FR_SUB_TGT_004: Click on Add Tag and select the tag value as mentioned in test data column. *PS*	Tags: <Tag1>	Selected tag is added.	Tags: Test New Tag1 AE Sneha S 04 May 2026 at 04:34 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. The main content area is a form for adding tags to a substance. The form includes the following fields:

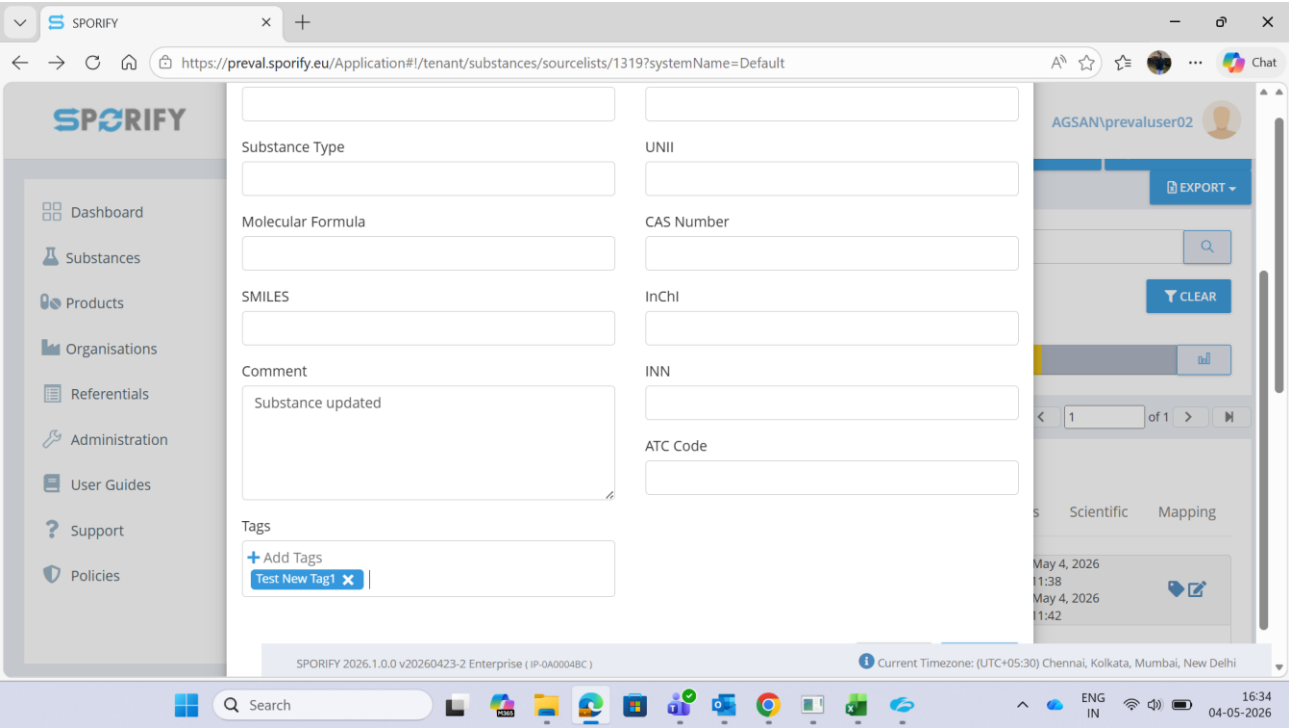
- Substance Type
- UNII
- Molecular Formula
- CAS Number
- SMILES
- InChI
- INN
- ATC Code


A dropdown menu for tags is open, showing the following options:

- PrevalTag1
- PrevalTag2
- Test New Tag1
- Test New Tag2
- Test Tag 1
- Test Tag 2
- + Add Tags

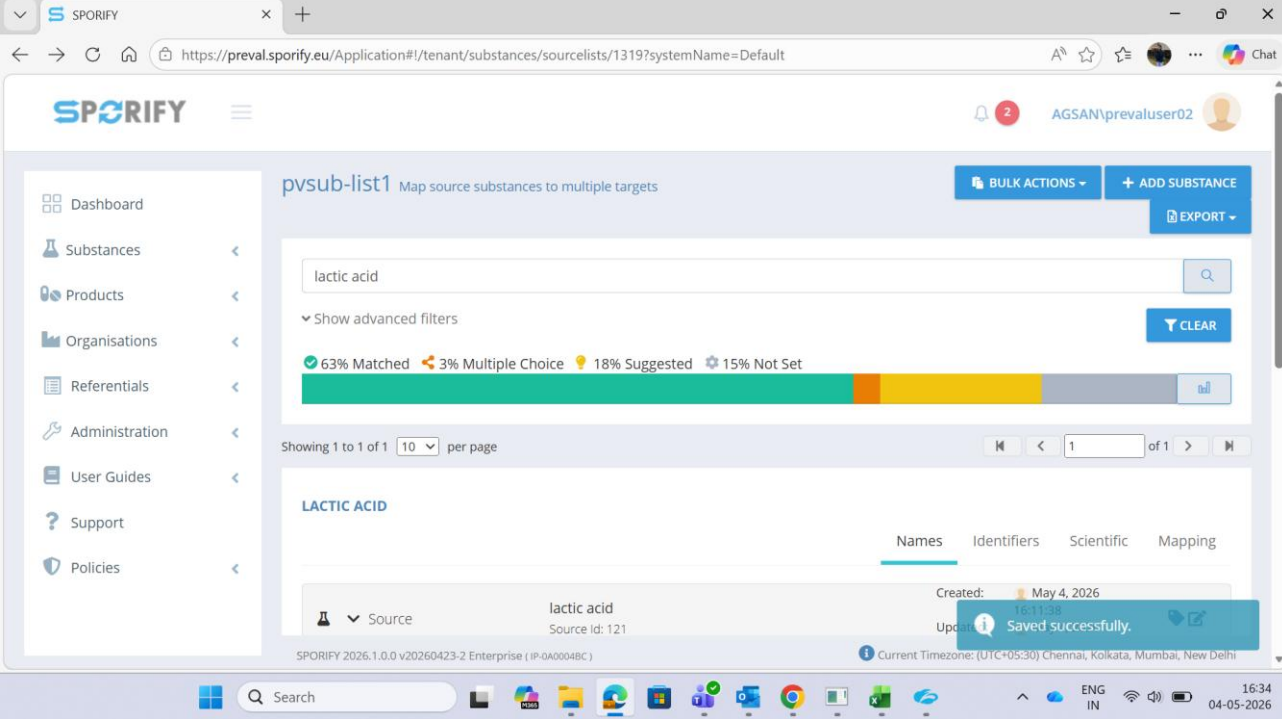
The 'Test New Tag1' tag is selected. The form also includes 'CANCEL' and 'SAVE' buttons. The sidebar on the left contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray.

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

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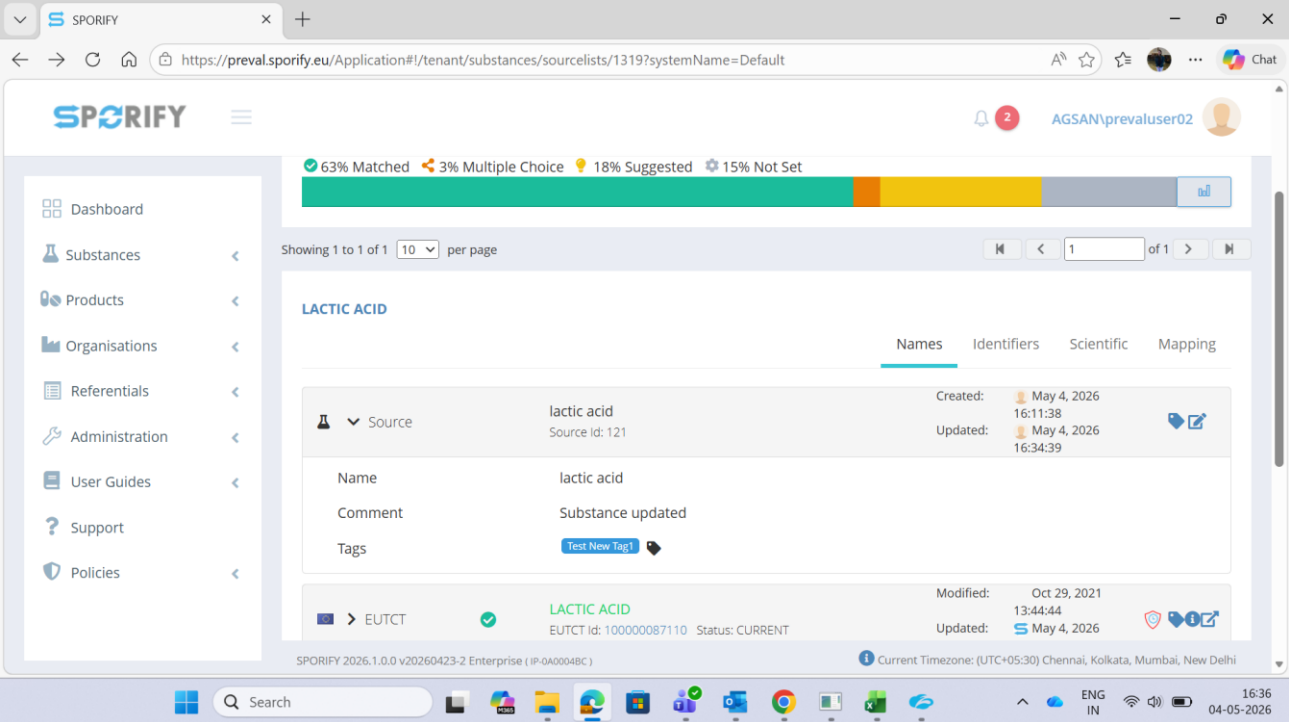
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click the 'Save' button. *PS*	NA	A toast message 'Saved successfully' displayed.	AE Sneha S 04 May 2026 at 04:35 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The main content area is titled 'pvsub-list1 Map source substances to multiple targets'. It features a search bar with 'lactic acid' entered, a 'Show advanced filters' dropdown, and a progress bar indicating '63% Matched', '3% Multiple Choice', '18% Suggested', and '15% Not Set'. Below the progress bar, there is a table with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The table shows one entry for 'lactic acid' with 'Source id: 121'. A toast message at the bottom right of the application area reads 'Saved successfully.' The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system clock as 16:34 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	Expand the Source Substance panel and verify the updated values as mentioned in test data column. *PS*	Name: <lactic acid> Comment: <Substance updated> Tags: <Tag1>	The updated details are available as mentioned in test data column.	Name: lactic acid Comment: Substance updated Tags: Test New Tag1 AE Sneha S 04 May 2026 at 04:36 PM	Passed



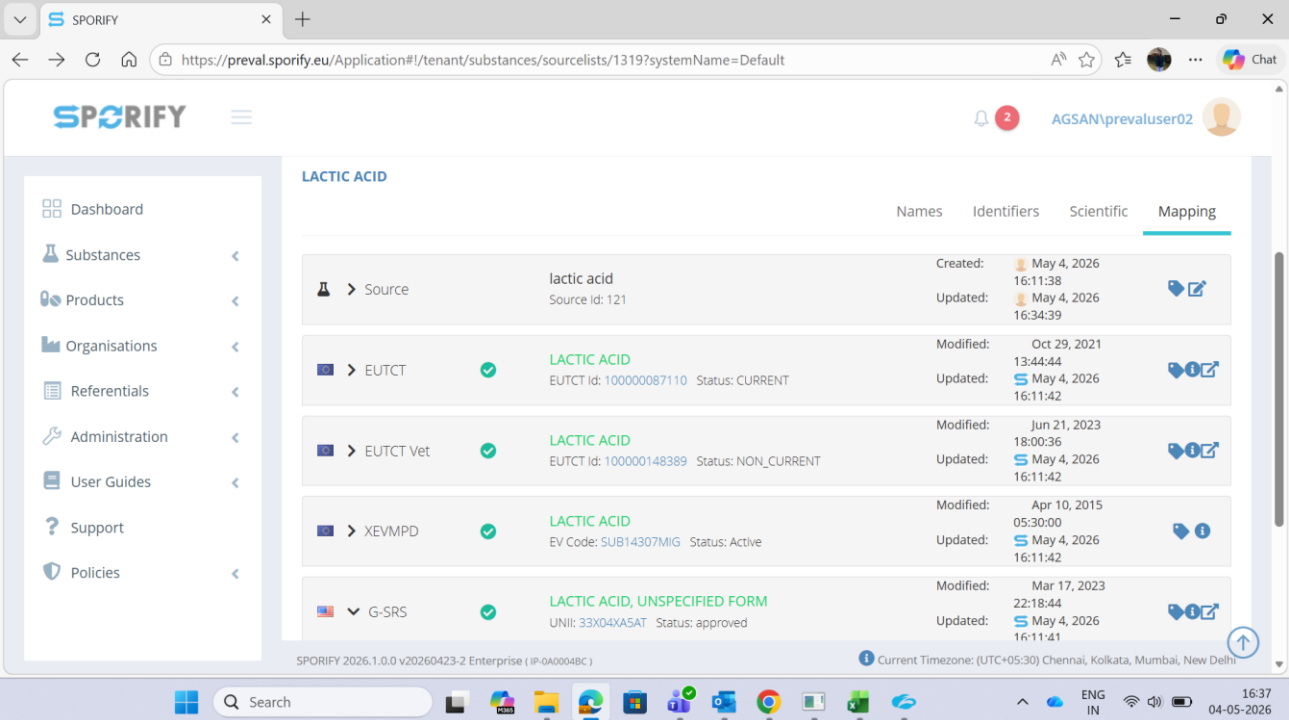
The screenshot displays the SPORIFY web application interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for AGSAN\prevaluser02. Below the navigation bar, a progress indicator shows 63% Matched, 3% Multiple Choice, 18% Suggested, and 15% Not Set. The main content area is titled 'LACTIC ACID' and displays the following details:

- Source:** lactic acid (Source id: 121)
- Name:** lactic acid
- Comment:** Substance updated
- Tags:** Test New Tag1
- Created:** May 4, 2026 16:11:38
- Updated:** May 4, 2026 16:34:39
- Modified:** Oct 29, 2021 13:44:44
- Updated:** May 4, 2026
- EUTCT:** LACTIC ACID (EUTCT id: 100000087110, Status: CURRENT)















The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray.


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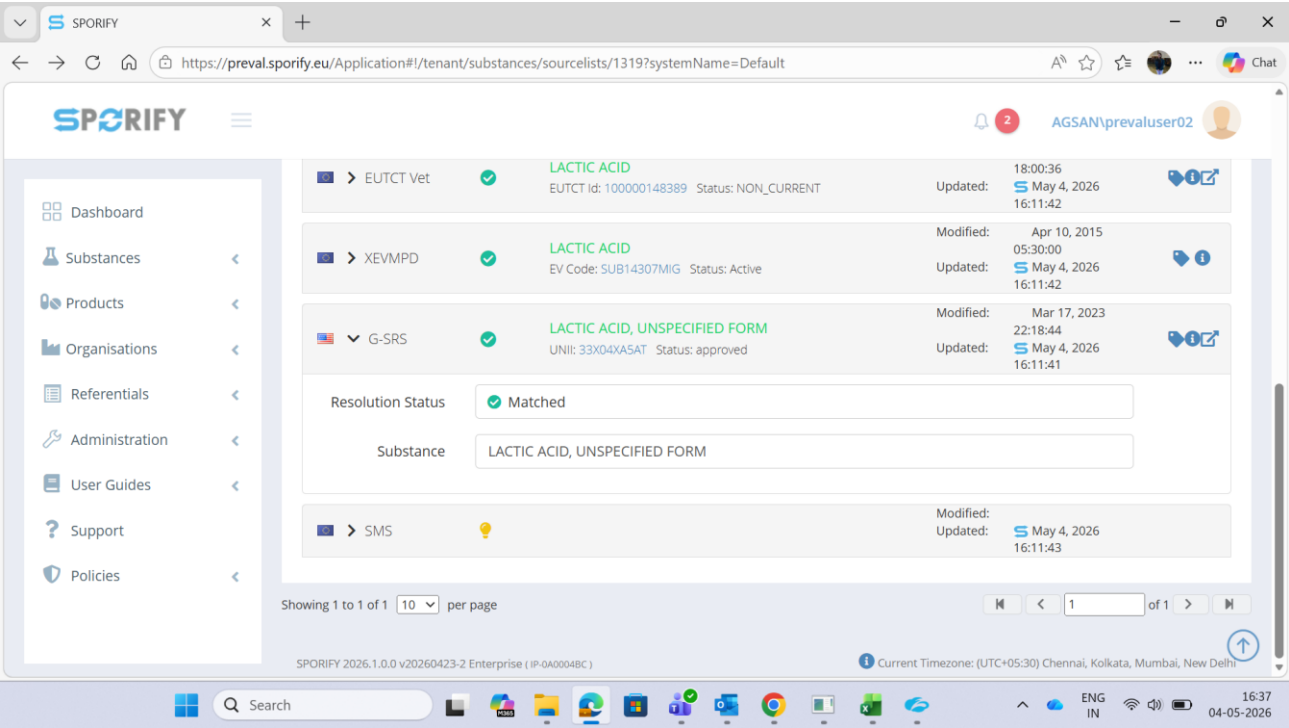
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Expand the Mapped Target system as mentioned in test data column and click on Mapping tab. *PS*	Source substance: <lactic acid> Target System: <G-SRS>	Mapping tab details is displayed with resolution status and mapped substance.	Source substance: lactic acid Target System: G-SRS AE Sneha S 04 May 2026 at 04:38 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with a red '2' badge. A left-hand navigation menu contains items like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'LACTIC ACID' and features a table with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The table lists several entries for 'LACTIC ACID' with their respective identifiers, statuses, and modification dates. The Windows taskbar at the bottom shows the system time as 16:37 on 04-05-2026.

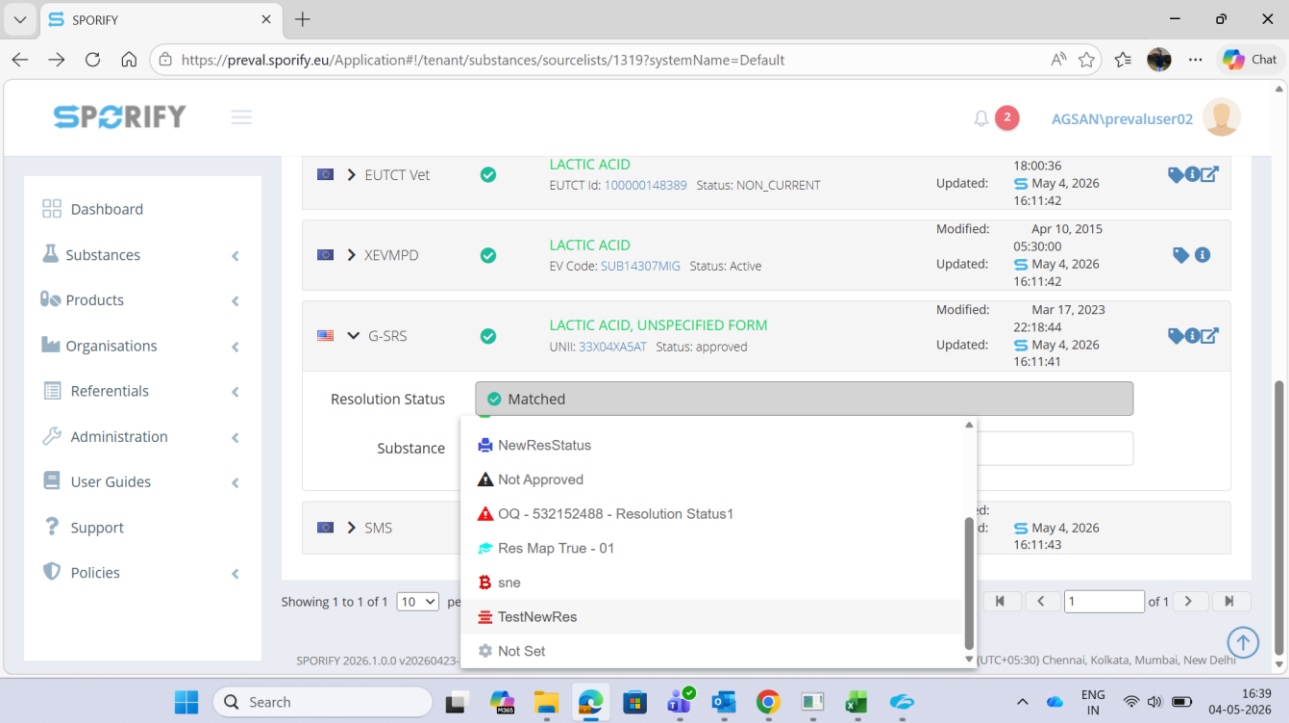
Names	Identifiers	Scientific	Mapping
> Source	lactic acid Source Id: 121	Created: May 4, 2026 16:11:38 Updated: May 4, 2026 16:34:39	 
> EUTCT	 LACTIC ACID EUTCT Id: 100000148389 Status: CURRENT	Modified: Oct 29, 2021 13:44:44 Updated: May 4, 2026 16:11:42	 
> EUTCT Vet	 LACTIC ACID EUTCT Id: 100000148389 Status: NON_CURRENT	Modified: Jun 21, 2023 18:00:36 Updated: May 4, 2026 16:11:42	 
> XEVMPD	 LACTIC ACID EV Code: SUB14307MIG Status: Active	Modified: Apr 10, 2015 05:30:00 Updated: May 4, 2026 16:11:42	 
> G-SRS	 LACTIC ACID, UNSPECIFIED FORM UNII: 33X04XA5AT Status: approved	Modified: Mar 17, 2023 22:18:44 Updated: May 4, 2026 16:11:41	 

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default</code>. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <ul style="list-style-type: none"> Substance 1: LACTIC ACID (EUTCT Vet), EUTCT ID: 100000148389, Status: NON_CURRENT. Updated: May 4, 2026, 16:11:42. Substance 2: LACTIC ACID (XEVMMPD), EV Code: SUB14307MIG, Status: Active. Modified: Apr 10, 2015, 05:30:00. Updated: May 4, 2026, 16:11:42. Substance 3: LACTIC ACID, UNSPECIFIED FORM (G-SRS), UNII: 33X04XASAT, Status: approved. Modified: Mar 17, 2023, 22:18:44. Updated: May 4, 2026, 16:11:41. <p>The 'Resolution Status' is 'Matched' and the 'Substance' field contains 'LACTIC ACID, UNSPECIFIED FORM'. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Update the resolution status as mentioned in test data column. *PS*	Resolution Status: <Cust-status>	Selected resolution status is updated for the respective target system.	Resolution Status: Test New Res AE Sneha S 04 May 2026 at 04:39 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The user is logged in as AGSAN\prevaluser02.


The main content area shows a list of substances with the following details:

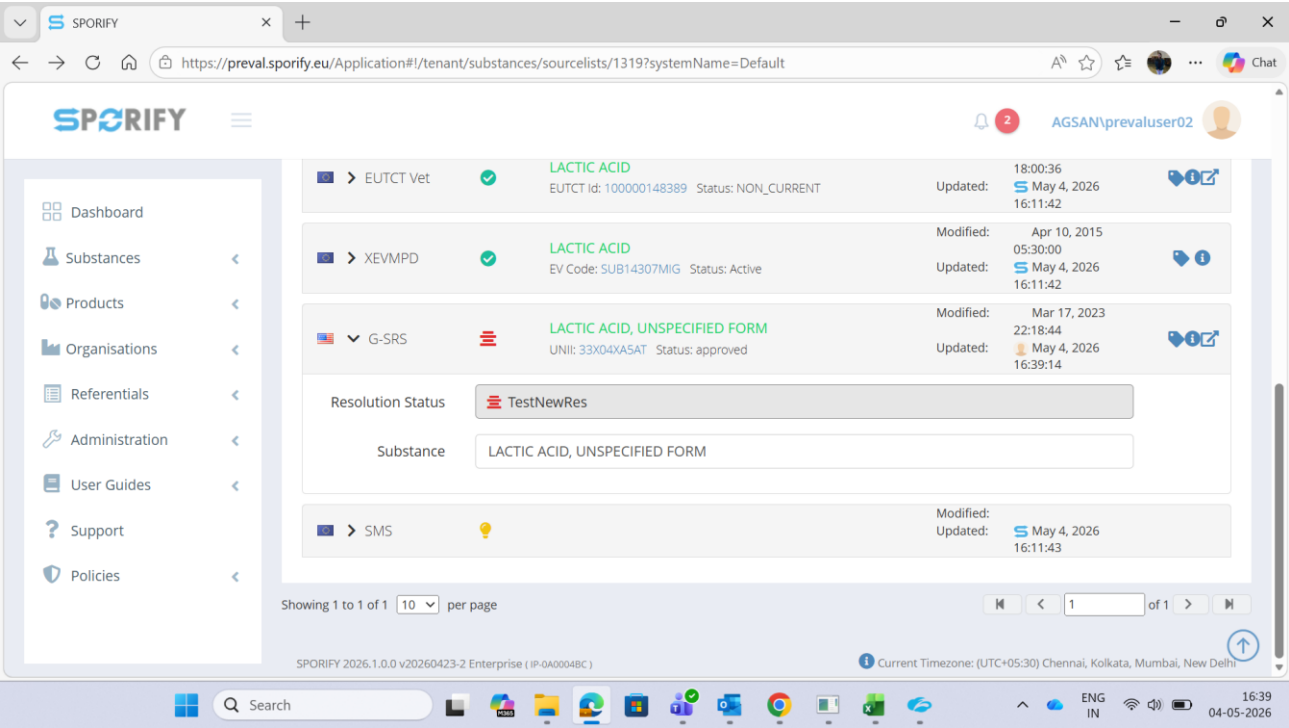
- EUTCT Vet**: LACTIC ACID, EUTCT Id: 100000148389, Status: NON_CURRENT, Updated: May 4, 2026 16:11:42.
- XEVMPD**: LACTIC ACID, EV Code: SUB14307MIG, Status: Active, Modified: Apr 10, 2015 05:30:00, Updated: May 4, 2026 16:11:42.
- G-SRS**: LACTIC ACID, UNSPECIFIED FORM, UNII: 33X04XASAT, Status: approved, Modified: Mar 17, 2023 22:18:44, Updated: May 4, 2026 16:11:41.


A dropdown menu for "Resolution Status" is open, showing the following options:

- Matched (selected)
- NewResStatus
- Not Approved
- OQ - 532152488 - Resolution Status1
- Res Map True - 01
- sne
- TestNewRes
- Not Set

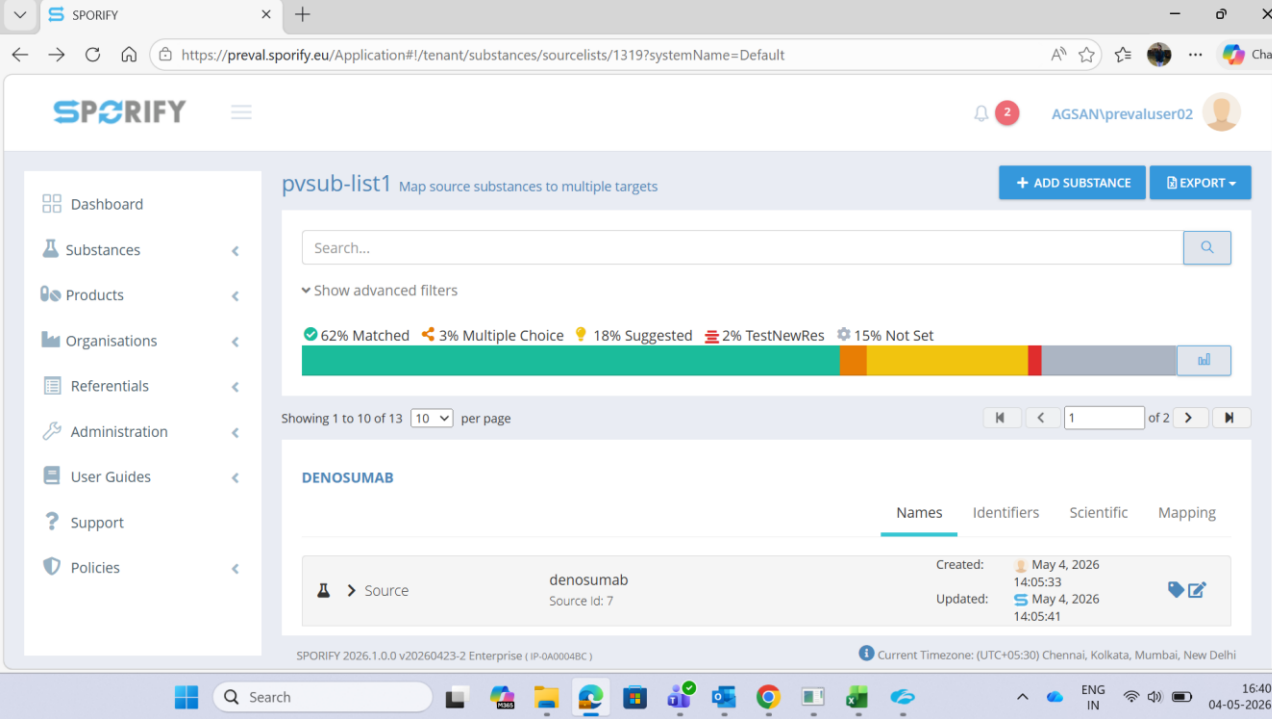
The system tray at the bottom shows the date and time as 16:39 on 04-05-2026, with the language set to ENG IN.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of substances with the following details:</p> <ul style="list-style-type: none"> Substance 1: LACTIC ACID, EUTCT Vet, EUTCT Id: 100000148389, Status: NON_CURRENT, Updated: May 4, 2026. Substance 2: LACTIC ACID, XEVMPD, EV Code: SUB14307MIG, Status: Active, Modified: Apr 10, 2015, Updated: May 4, 2026. Substance 3: LACTIC ACID, UNSPECIFIED FORM, G-SRS, UNII: 33X04XASAT, Status: approved, Modified: Mar 17, 2023, Updated: May 4, 2026. <p>Below the list, there is a 'Resolution Status' section with a dropdown menu set to 'TestNewRes' and a 'Substance' input field containing 'LACTIC ACID, UNSPECIFIED FORM'. At the bottom, there is a pagination control showing 'Showing 1 to 1 of 1' items per page and a system tray with the date '04-05-2026' and time '16:39'.</p>				

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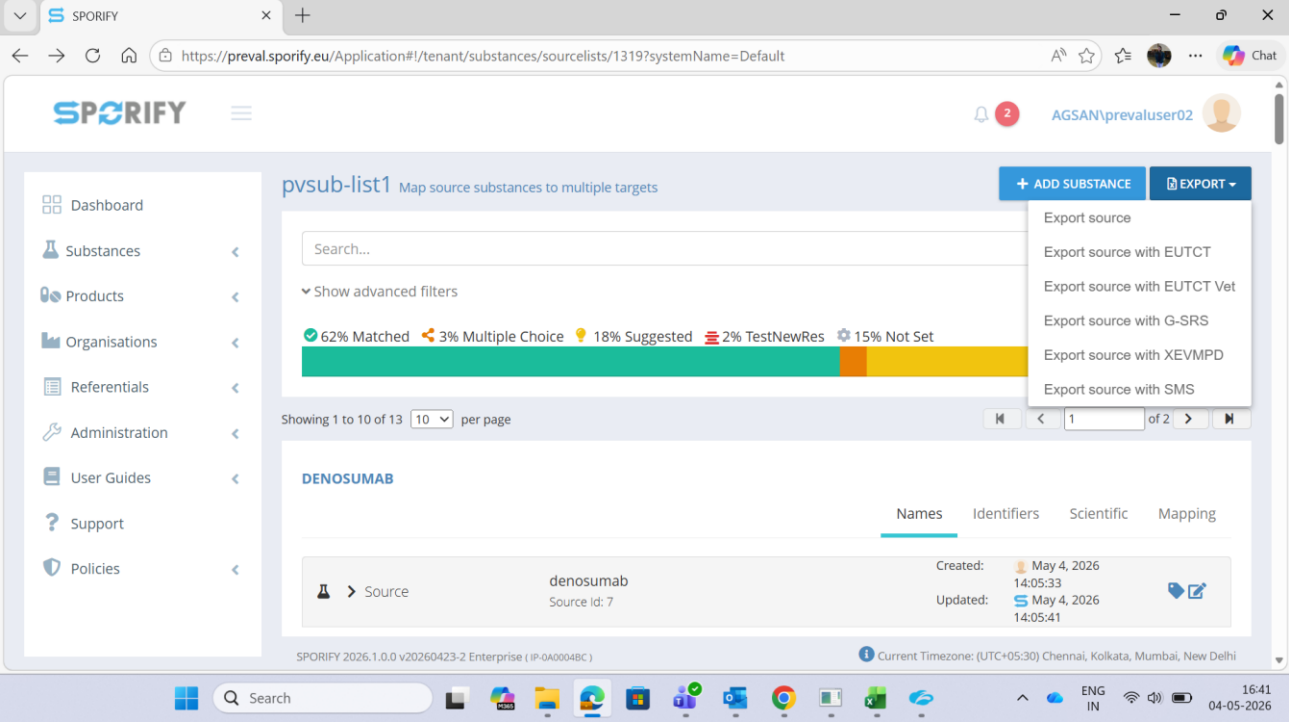
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Click on Clear button. *PS*	NA	All filters and searches are cleared.	AE Sneha S 04 May 2026 at 04:40 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell. The main content area is titled 'pvsub-list1 Map source substances to multiple targets' and features a search bar, a 'Show advanced filters' dropdown, and a progress bar indicating search results: 62% Matched, 3% Multiple Choice, 18% Suggested, 2% TestNewRes, and 15% Not Set. Below the progress bar, a table displays details for 'DENOSUMAB' with columns for Names, Identifiers, Scientific, and Mapping. The table entry shows 'denosumab' with 'Source Id: 7' and creation/update timestamps of May 4, 2026. The footer of the application indicates the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 16:40 on 04-05-2026.

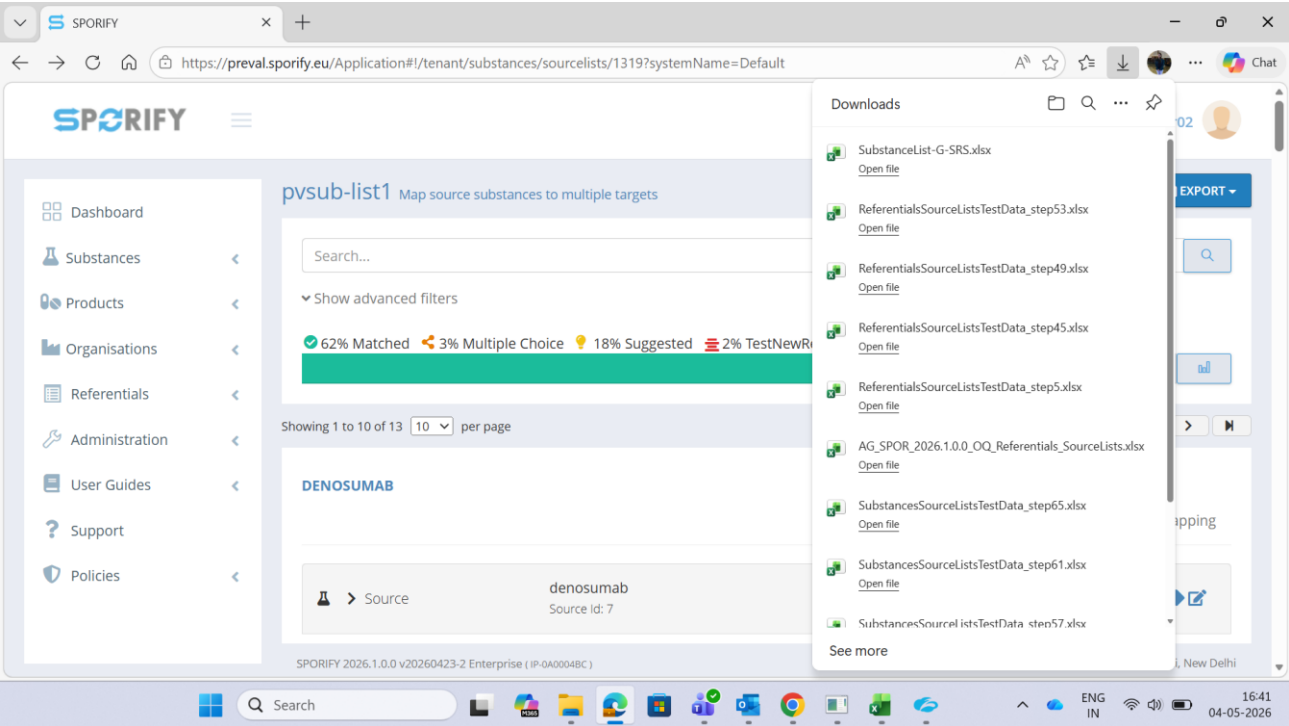
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	FR_SUB_EXP_004, FR_SUB_EXP_005: Click the 'Export' button and click on 'Export Source with G-SRS' option. *PS*	NA	All the source records along with target details are exported to excel and directly downloads to the device.	AE Sneha S 04 May 2026 at 04:42 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSANprevaluser02', and notification icons. The main content area is titled 'pvsub-list1 Map source substances to multiple targets'. It features a search bar, a 'Show advanced filters' dropdown, and a progress bar indicating: 62% Matched, 3% Multiple Choice, 18% Suggested, 2% TestNewRes, and 15% Not Set. Below this, a table lists source substances, with 'DENOSUMAB' selected. The table has columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The 'DENOSUMAB' entry shows 'Source' as 'denosumab' (Source Id: 7), 'Created' on May 4, 2026 at 14:05:33, and 'Updated' on May 4, 2026 at 14:05:41. An 'EXPORT' dropdown menu is open, showing options: 'Export source', 'Export source with EUTCT', 'Export source with EUTCT Vet', 'Export source with G-SRS', 'Export source with XEVMPD', and 'Export source with SMS'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00048C)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 16:41.

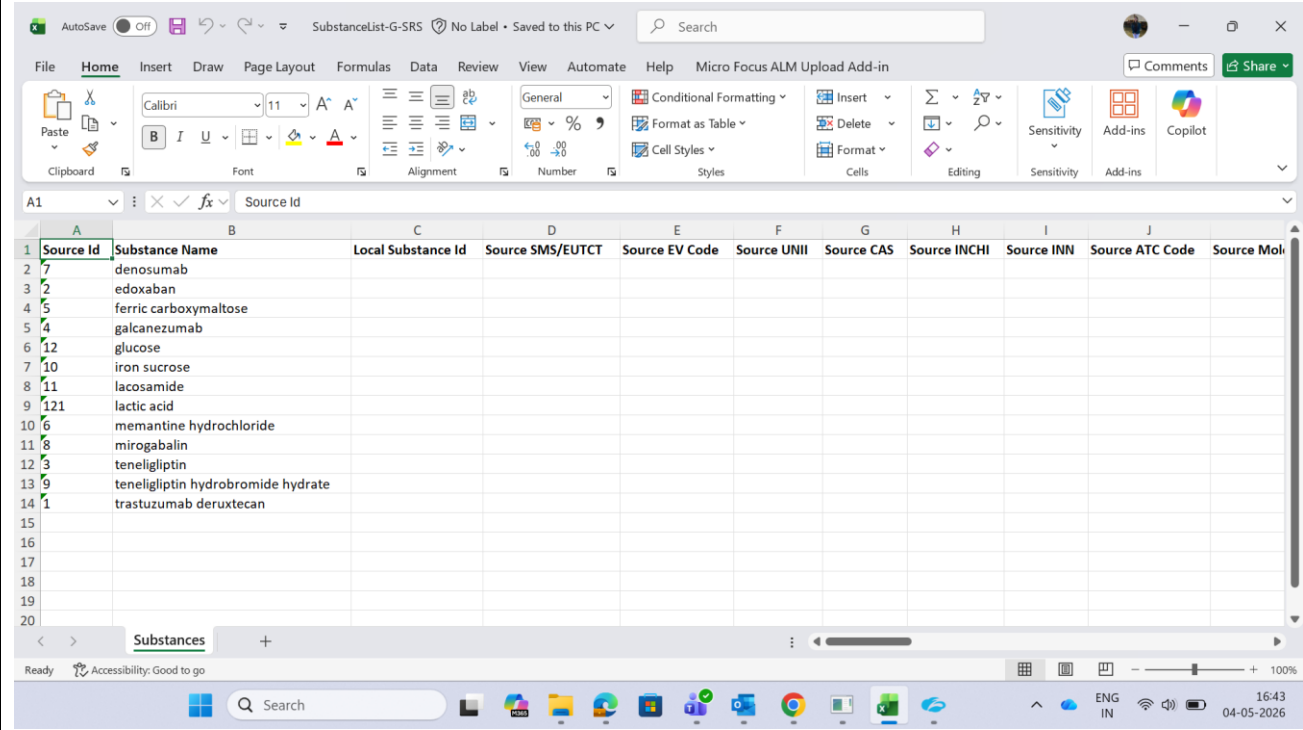
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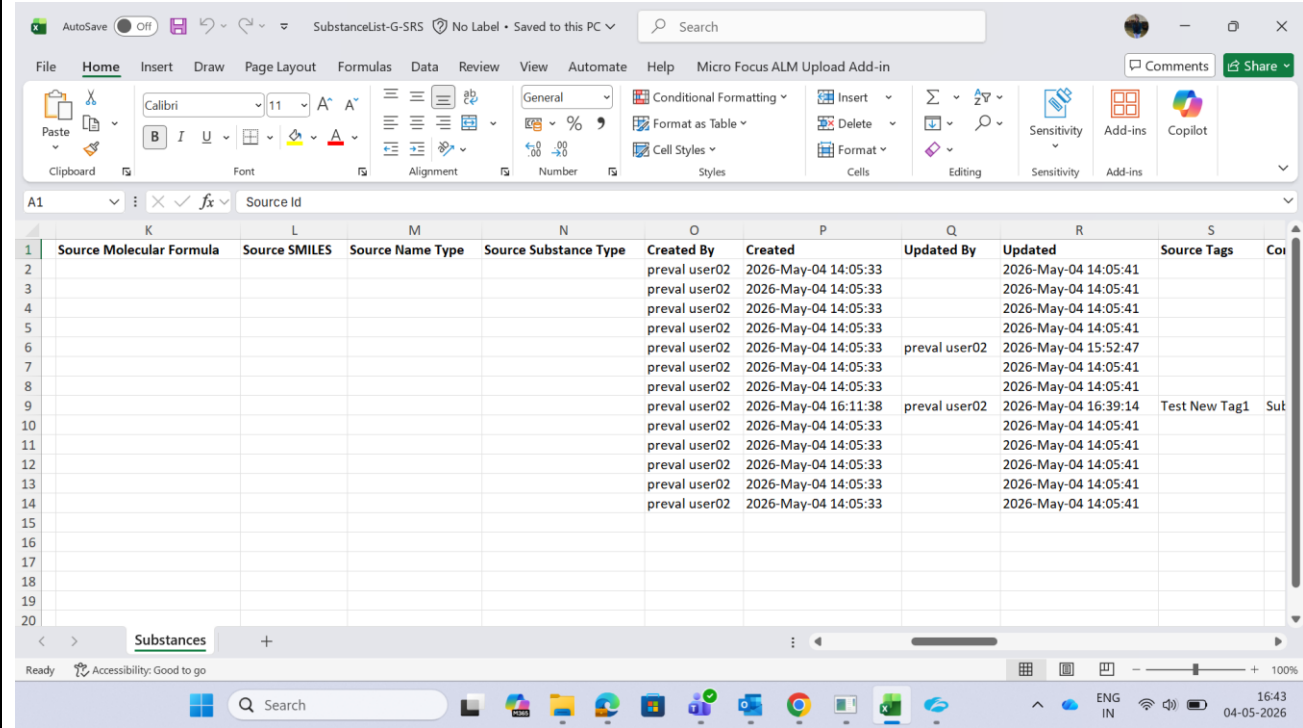
[Click Here](#)


Step 45	Open the downloaded file and verify the exported substance data. *PS*	NA	All source records are available along with target mappings, match status, tags, comments and other details.	AE Sneha S 04 May 2026 at 04:45 PM	Passed
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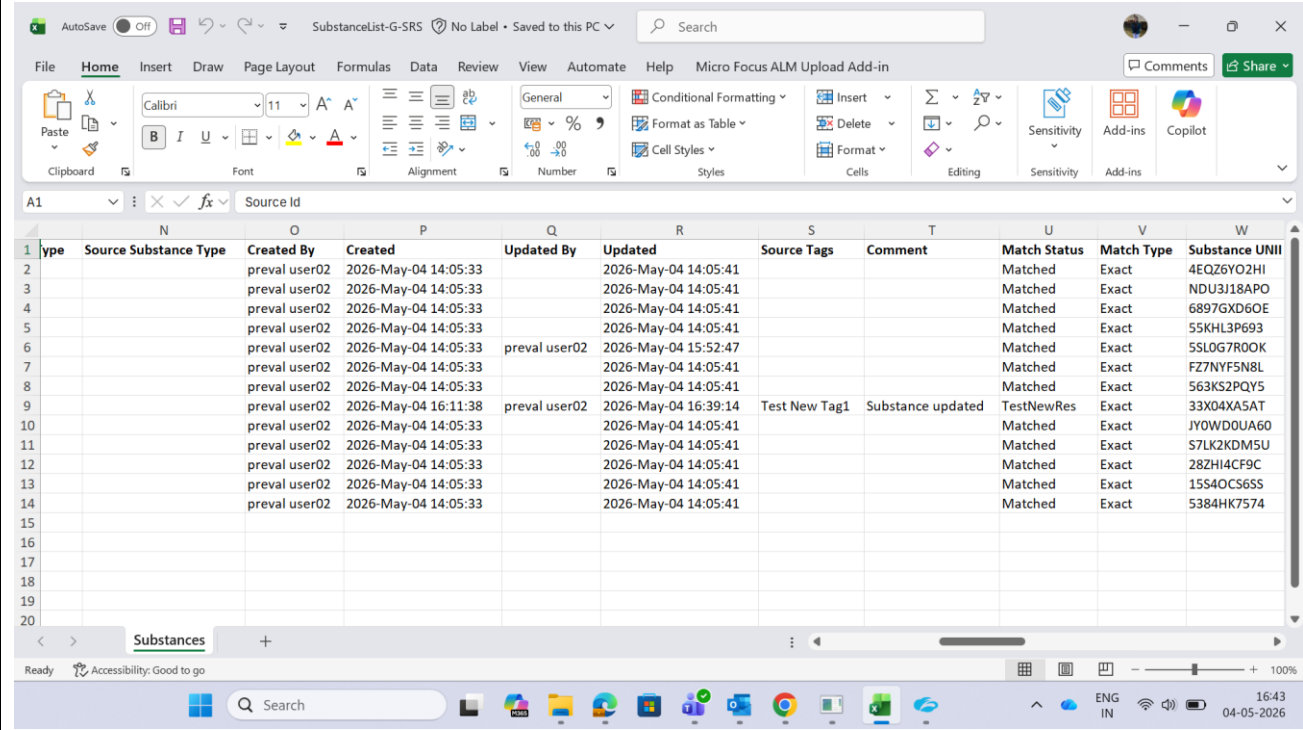
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																																																																										
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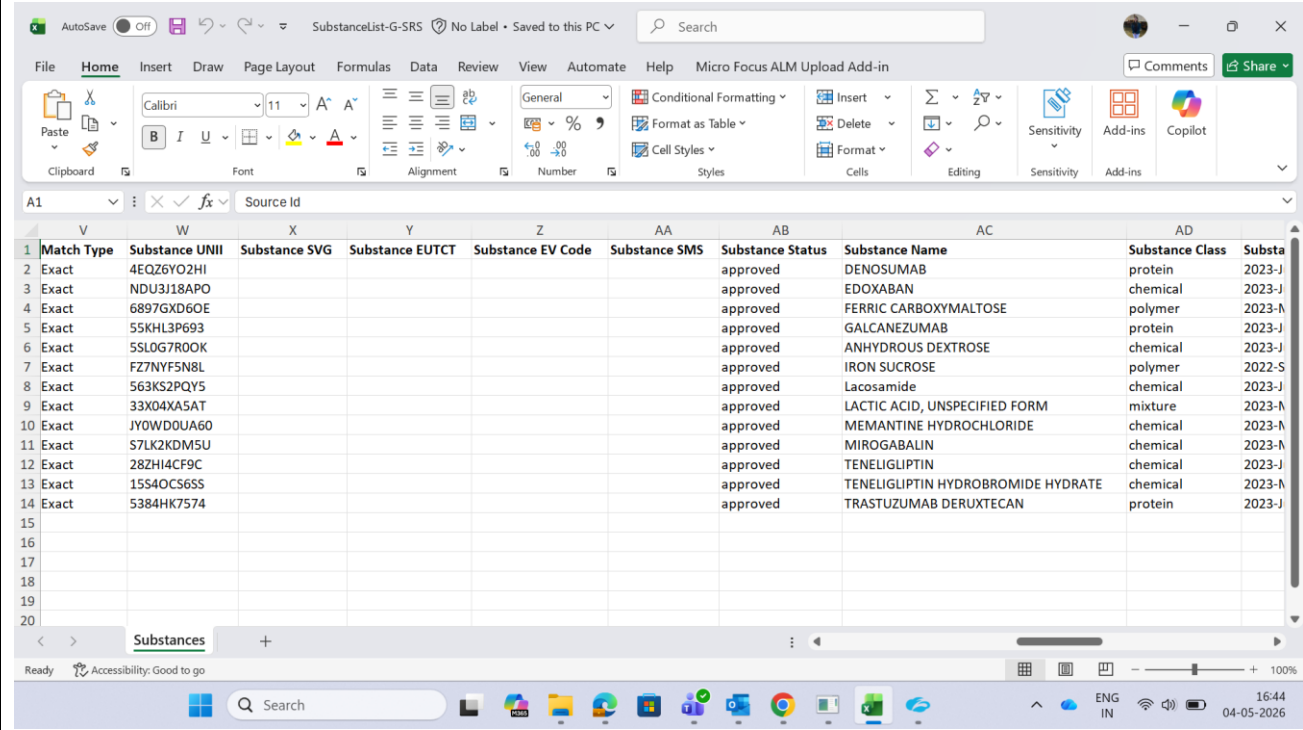
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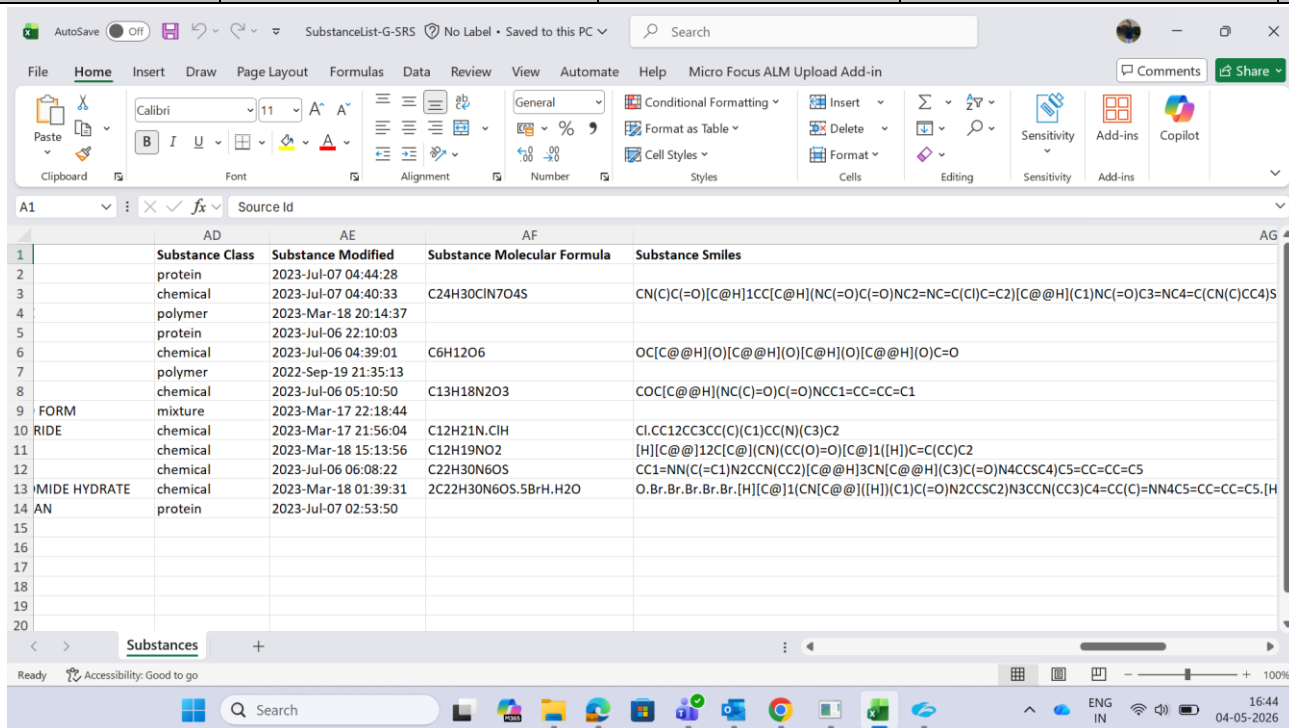
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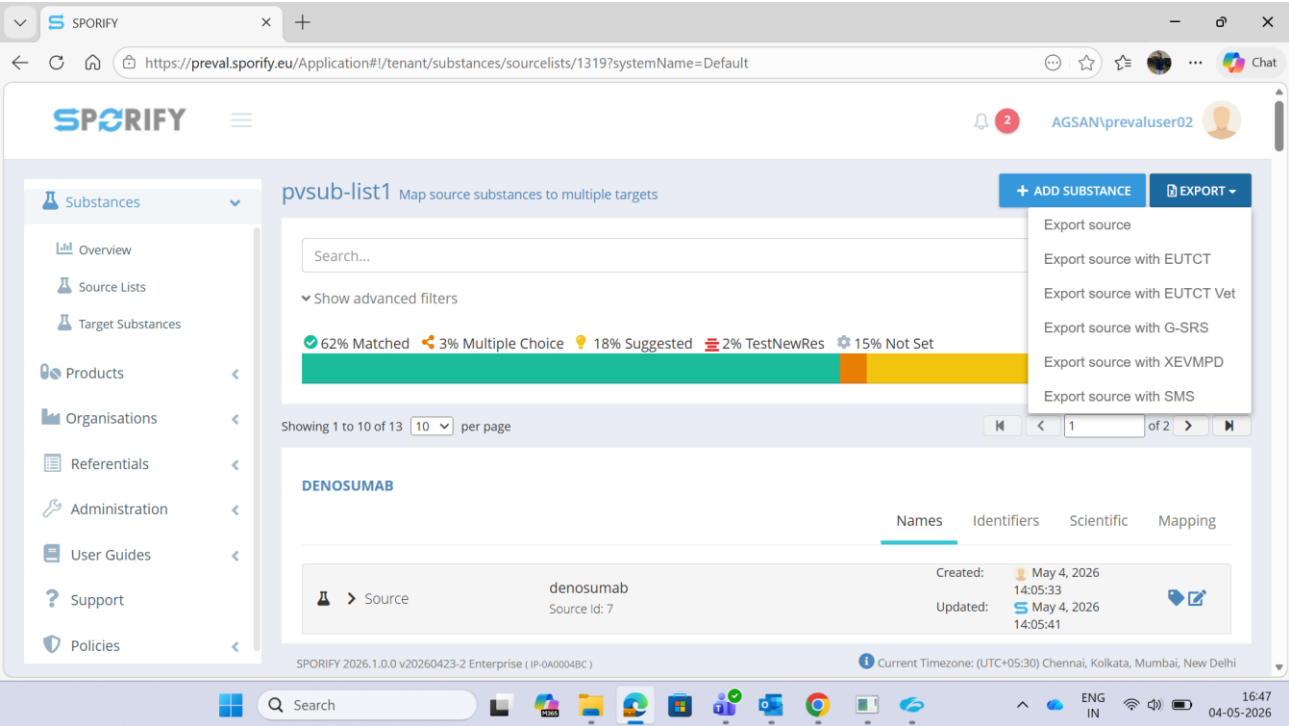
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 222 of 305


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

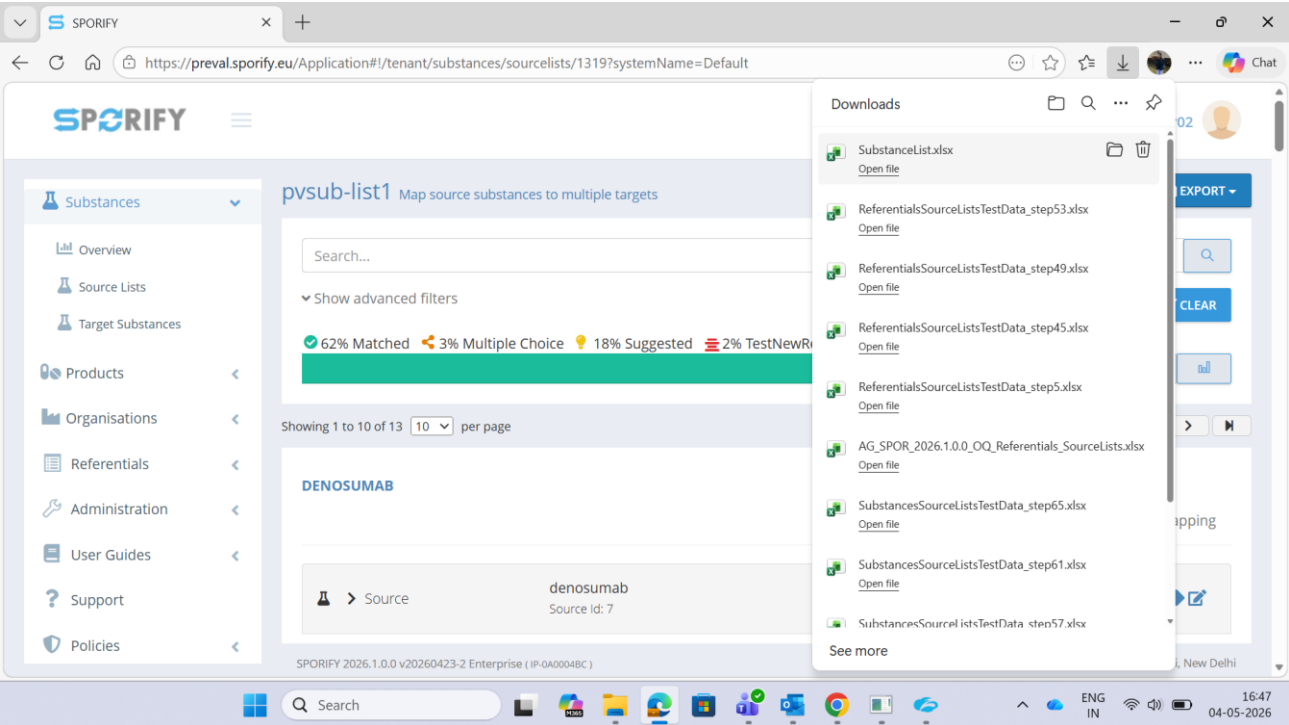
[Click Here](#)

Step 46	FR_SUB_EXP_001: Click the 'Export' button and click on 'Export Source' option. *PS*	NA	All the source records are exported to excel and directly downloads to the device.	AE Sneha S 04 May 2026 at 04:48 PM	Passed
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 223 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application title is "SPORIFY". The user is logged in as "AGSAN\prevaluser02". The main content area is titled "pvsub-list1 Map source substances to multiple targets". It features a search bar, a "Show advanced filters" dropdown, and a progress bar indicating: 62% Matched (green), 3% Multiple Choice (orange), 18% Suggested (yellow), 2% TestNewRes (red), and 15% Not Set (grey). Below the progress bar, it says "Showing 1 to 10 of 13 per page". The main data table has columns for "Names", "Identifiers", "Scientific", and "Mapping". The first entry is "DENOSUMAB" with a source ID of 7. It shows creation and update timestamps of May 4, 2026, at 14:05:33 and 14:05:41 respectively. An "EXPORT" dropdown menu is open, listing options: "Export source", "Export source with EUTCT", "Export source with EUTCT Vet", "Export source with G-SRS", "Export source with XEVMPD", and "Export source with SMS". The footer of the application shows "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 16:47.</p>				

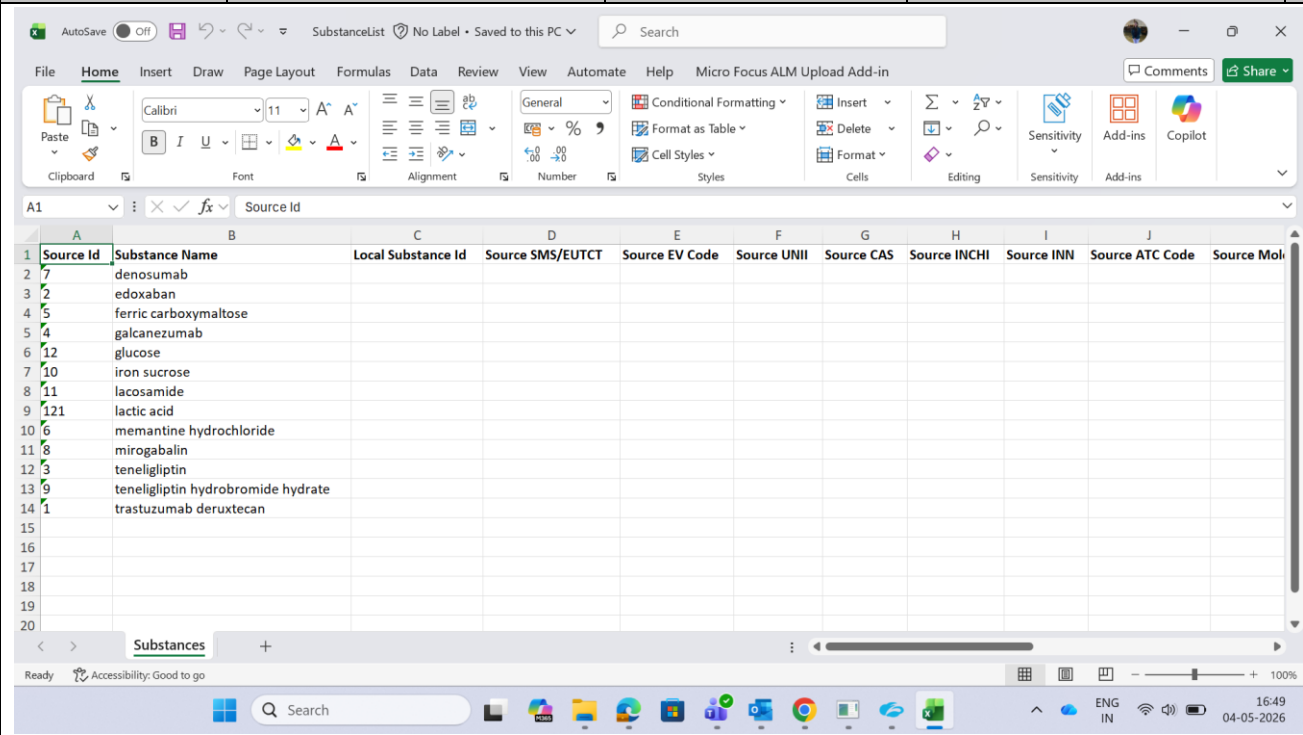
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 224 of 305


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

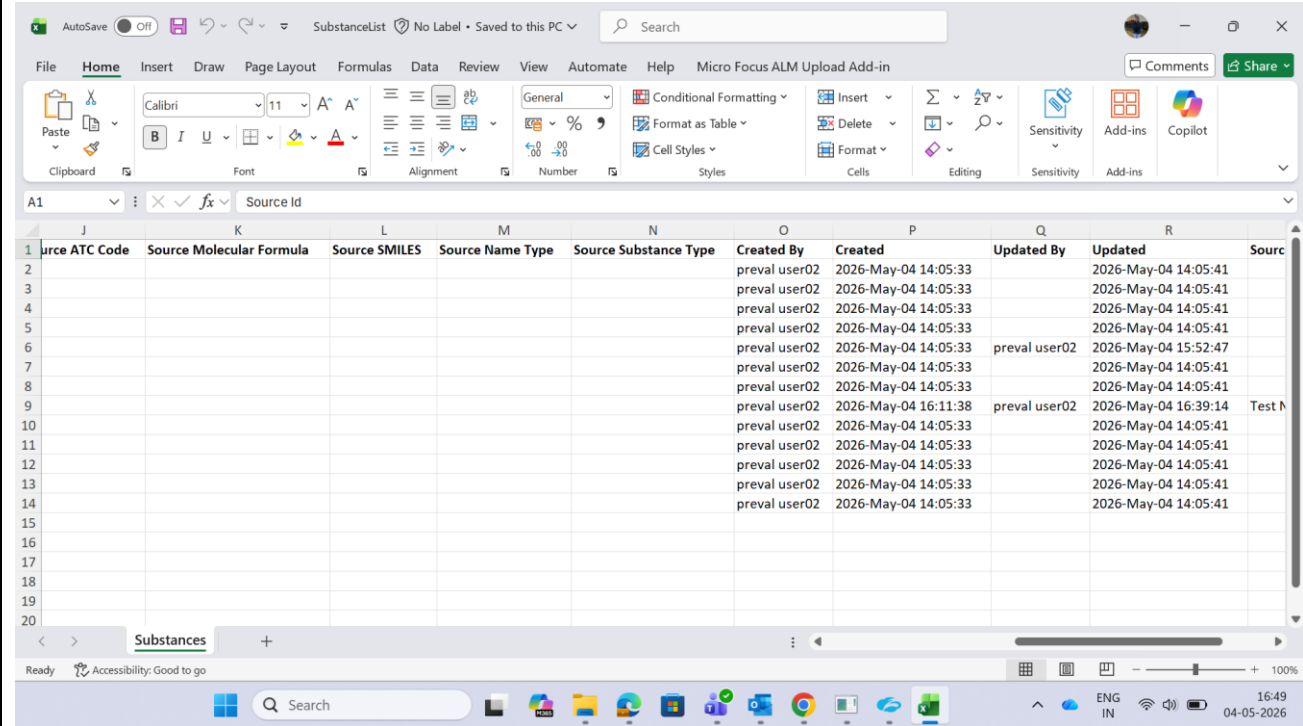
[Click Here](#)


Step 47	Open the downloaded file and verify the exported substance data. *PS*	NA	All source records of the lists are available.	AE Sneha S 04 May 2026 at 04:49 PM	Passed
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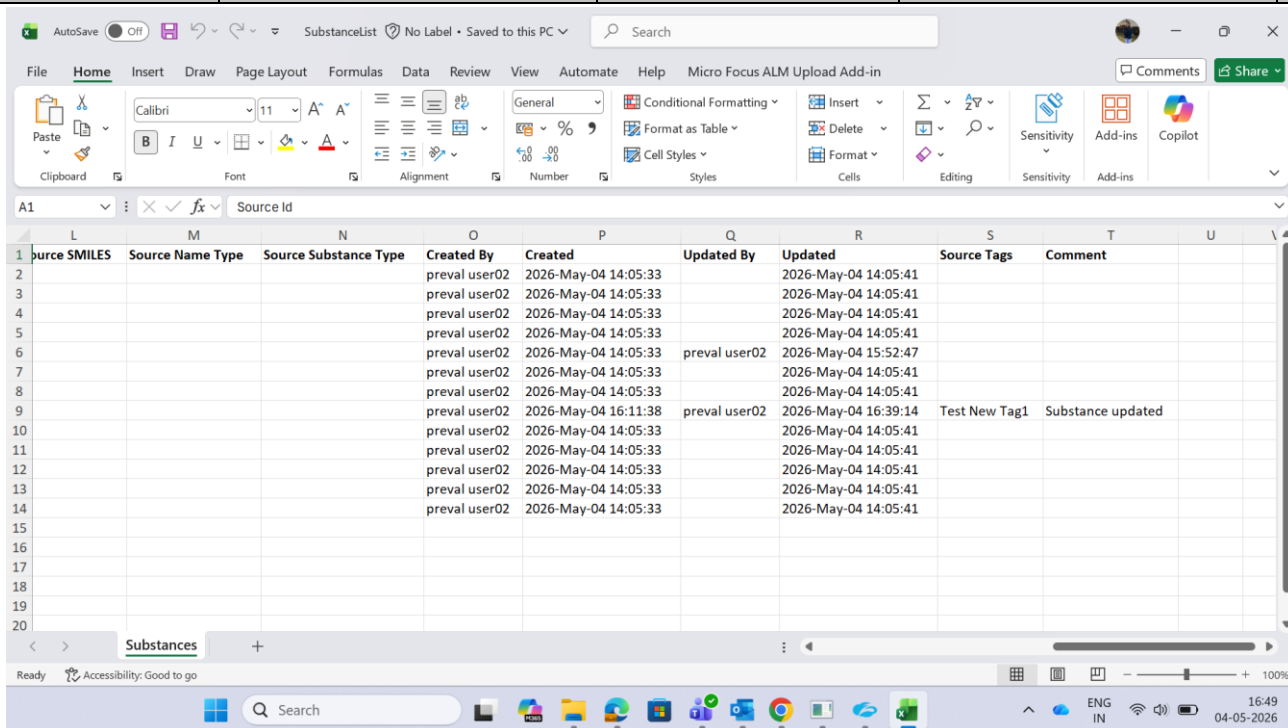
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 225 of 305

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																																																																										
 <p>The screenshot shows an Excel spreadsheet with the following data:</p> <table border="1"> <thead> <tr> <th>Source Id</th> <th>Substance Name</th> <th>Local Substance Id</th> <th>Source SMS/EUTCT</th> <th>Source EV Code</th> <th>Source UNII</th> <th>Source CAS</th> <th>Source INCHI</th> <th>Source INN</th> <th>Source ATC Code</th> <th>Source Mol</th> </tr> </thead> <tbody> <tr><td>7</td><td>denosumab</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td>edoxaban</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td>ferric carboxymaltose</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td>galcanezumab</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>12</td><td>glucose</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td>iron sucrose</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td>lacosamide</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>121</td><td>lactic acid</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td>memantine hydrochloride</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td>mirogabalin</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td>teneligliptin</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td>teneligliptin hydrobromide hydrate</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>1</td><td>trastuzumab deruxtecan</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>						Source Id	Substance Name	Local Substance Id	Source SMS/EUTCT	Source EV Code	Source UNII	Source CAS	Source INCHI	Source INN	Source ATC Code	Source Mol	7	denosumab										2	edoxaban										5	ferric carboxymaltose										4	galcanezumab										12	glucose										10	iron sucrose										11	lacosamide										121	lactic acid										6	memantine hydrochloride										8	mirogabalin										3	teneligliptin										9	teneligliptin hydrobromide hydrate										1	trastuzumab deruxtecan									
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 226 of 305


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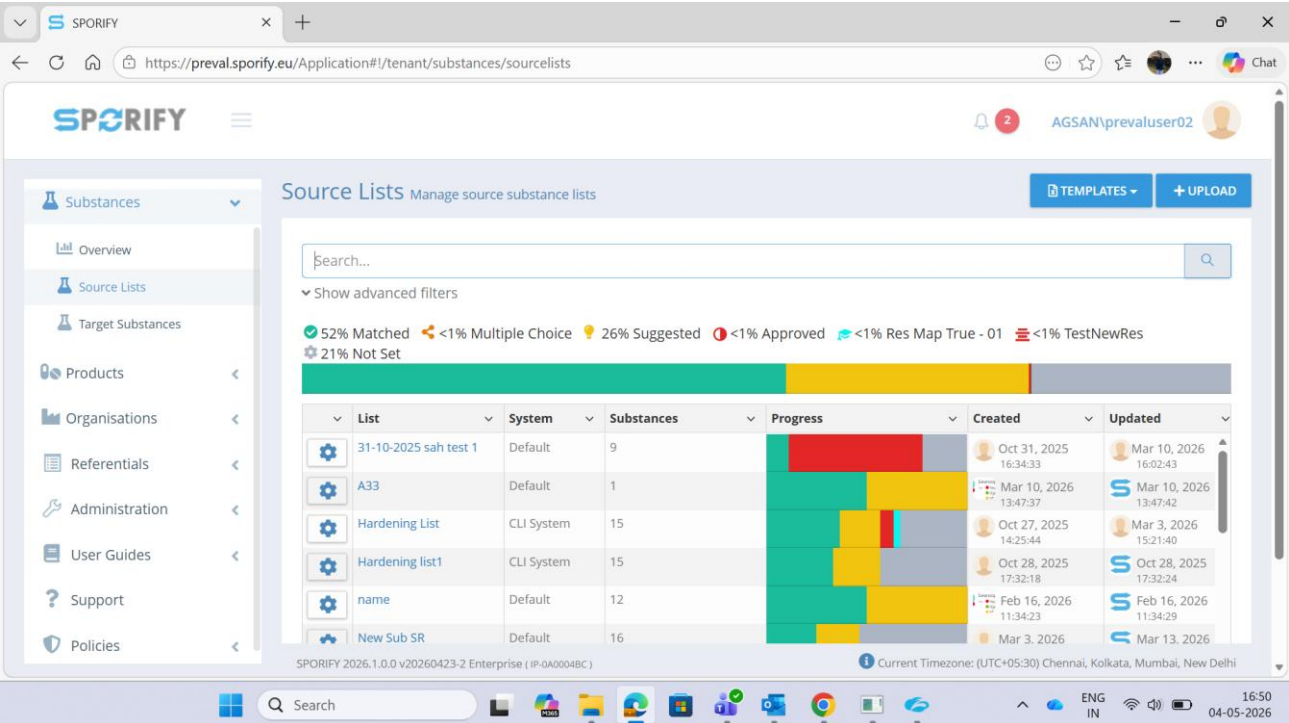
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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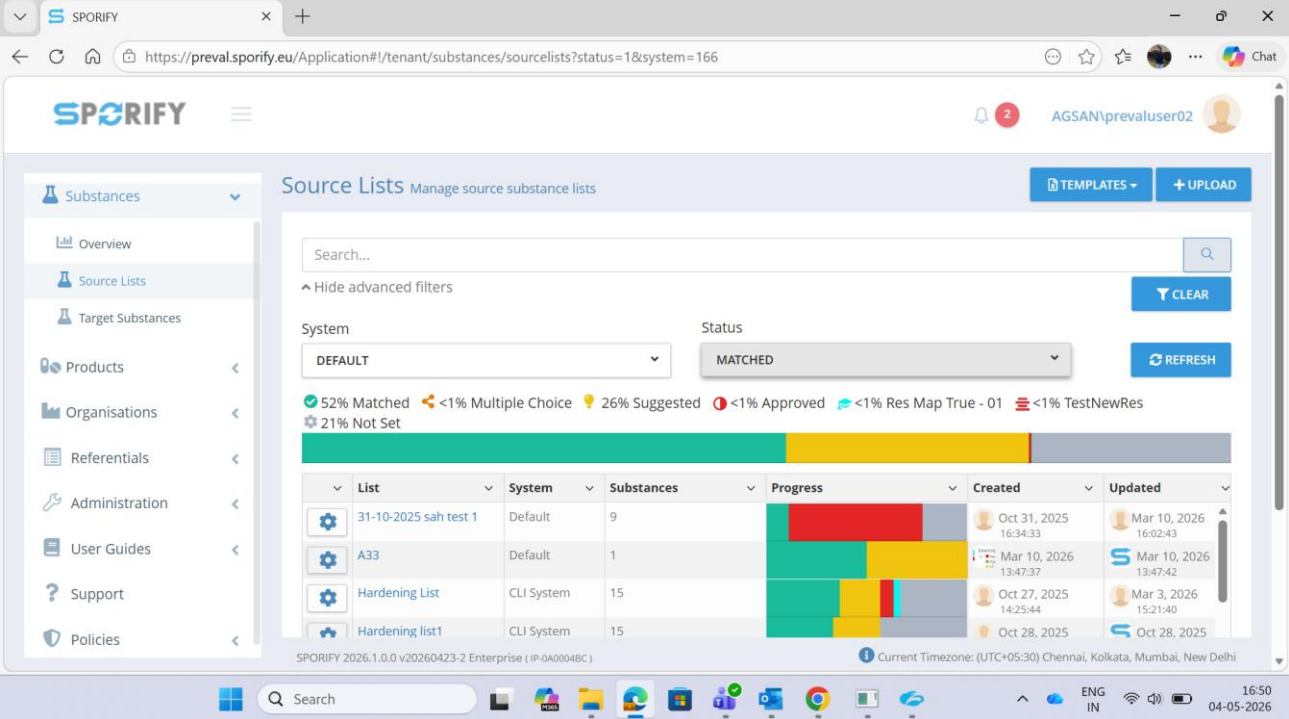
Step 48	Navigate to Substances>> Source Lists. *PS*	NA	The Substances 'Source Lists' screen is displayed with all source lists.	AE Sneha S 04 May 2026 at 04:50 PM	Passed
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. It features a search bar at the top, a progress bar indicating 52% Matched, 26% Suggested, and 21% Not Set. Below this is a table listing various source lists with their respective systems and progress status.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Substances</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>31-10-2025 sah test 1</td> <td>Default</td> <td>9</td> <td>[Progress bar]</td> <td>Oct 31, 2025 16:34:33</td> <td>Mar 10, 2026 16:02:43</td> </tr> <tr> <td>A33</td> <td>Default</td> <td>1</td> <td>[Progress bar]</td> <td>Mar 10, 2026 13:47:37</td> <td>Mar 10, 2026 13:47:42</td> </tr> <tr> <td>Hardening List</td> <td>CLI System</td> <td>15</td> <td>[Progress bar]</td> <td>Oct 27, 2025 14:25:44</td> <td>Mar 3, 2026 15:21:40</td> </tr> <tr> <td>Hardening list1</td> <td>CLI System</td> <td>15</td> <td>[Progress bar]</td> <td>Oct 28, 2025 17:32:18</td> <td>Oct 28, 2025 17:32:24</td> </tr> <tr> <td>name</td> <td>Default</td> <td>12</td> <td>[Progress bar]</td> <td>Feb 16, 2026 11:34:23</td> <td>Feb 16, 2026 11:34:29</td> </tr> <tr> <td>New Sub SR</td> <td>Default</td> <td>16</td> <td>[Progress bar]</td> <td>Mar 3, 2026</td> <td>Mar 13, 2026</td> </tr> </tbody> </table>					List	System	Substances	Progress	Created	Updated	31-10-2025 sah test 1	Default	9	[Progress bar]	Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43	A33	Default	1	[Progress bar]	Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42	Hardening List	CLI System	15	[Progress bar]	Oct 27, 2025 14:25:44	Mar 3, 2026 15:21:40	Hardening list1	CLI System	15	[Progress bar]	Oct 28, 2025 17:32:18	Oct 28, 2025 17:32:24	name	Default	12	[Progress bar]	Feb 16, 2026 11:34:23	Feb 16, 2026 11:34:29	New Sub SR	Default	16	[Progress bar]	Mar 3, 2026	Mar 13, 2026
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Click on 'Show advanced filters', enter data in the filters as mentioned in test data column and click on Refresh button. *PS*	System: <Default> Status: <Matched>	Source list matching the search criteria is displayed.	System: Default Status: Matched AE Sneha S 04 May 2026 at 04:52 PM	Passed

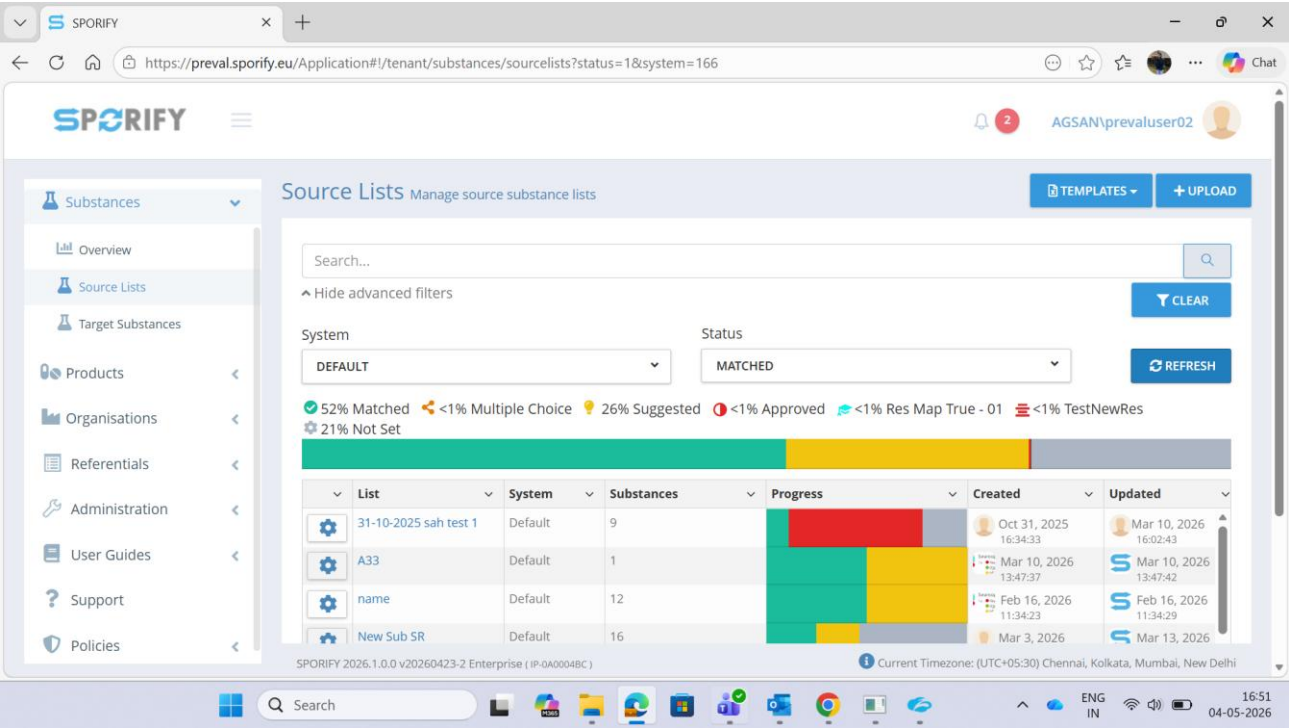



The screenshot displays the SPORIFY web application interface for managing source lists. The page title is "Source Lists" with a subtitle "Manage source substance lists". The interface includes a search bar, filter dropdowns for "System" (set to "DEFAULT") and "Status" (set to "MATCHED"), and a "REFRESH" button. A progress bar at the top indicates the following status: 52% Matched, <1% Multiple Choice, 26% Suggested, <1% Approved, <1% Res Map True - 01, <1% TestNewRes, and 21% Not Set. Below the progress bar is a table with columns for List, System, Substances, Progress, Created, and Updated. The table contains four rows of data:

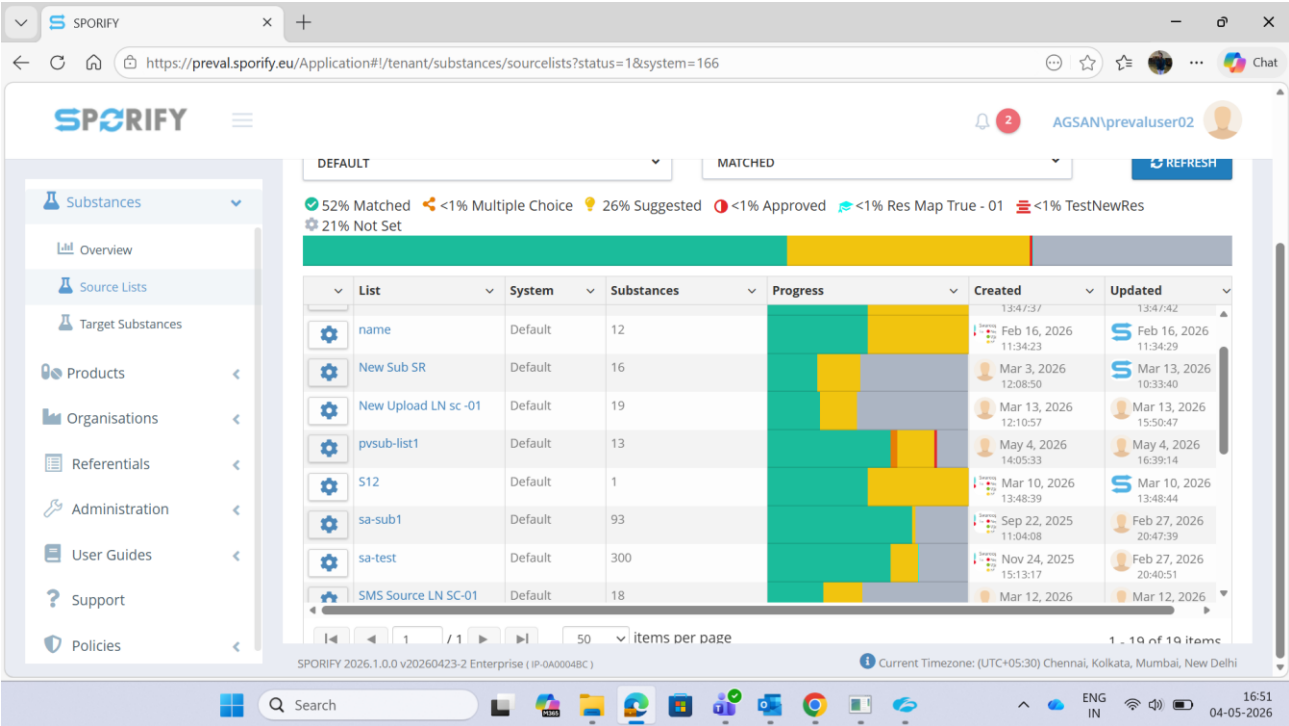
List	System	Substances	Progress	Created	Updated
31-10-2025 sah test 1	Default	9	[Progress bar]	Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43
A33	Default	1	[Progress bar]	Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42
Hardening List	CLI System	15	[Progress bar]	Oct 27, 2025 14:25:44	Mar 3, 2026 15:21:40
Hardening list1	CLI System	15	[Progress bar]	Oct 28, 2025	Oct 28, 2025


The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the current time and date: 16:50, 04-05-2026.

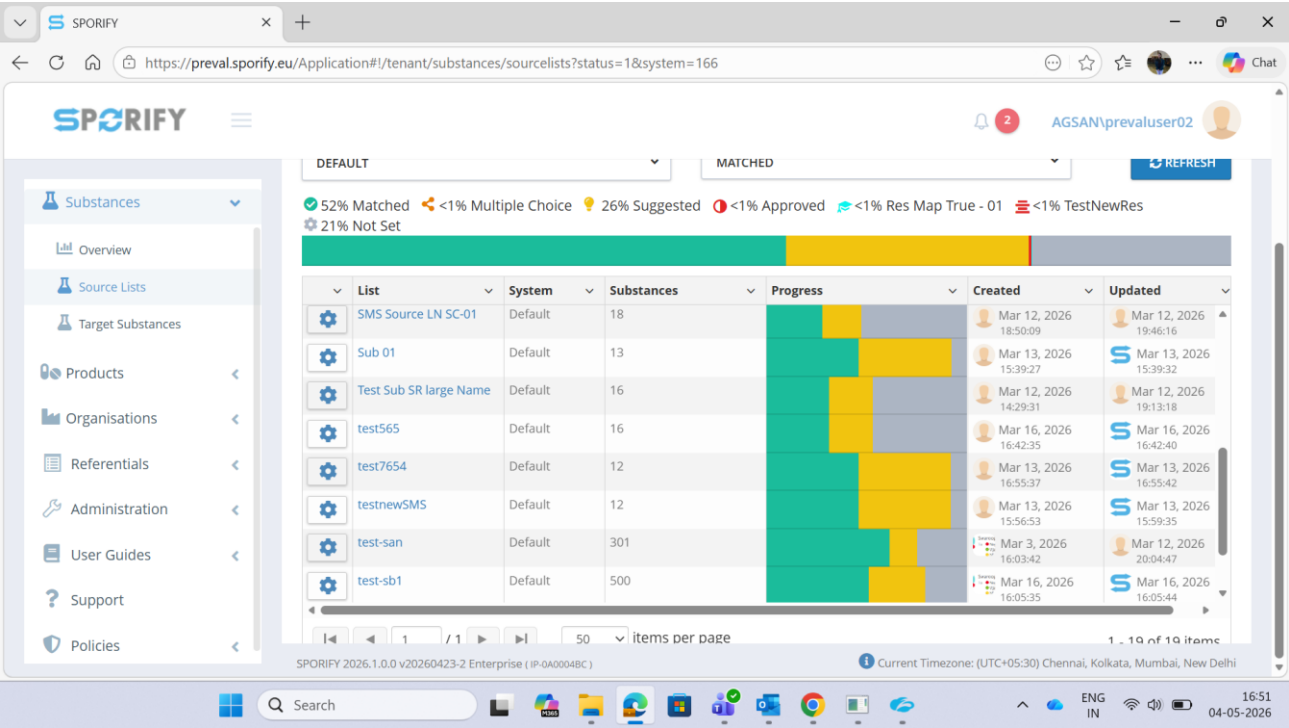
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 230 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. It features a navigation sidebar on the left with options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a search bar, filter options for System (DEFAULT) and Status (MATCHED), and a summary bar with various status indicators. A table lists the source lists with columns for List, System, Substances, Progress, Created, and Updated.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Substances</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>31-10-2025 sah test 1</td> <td>Default</td> <td>9</td> <td>[Progress bar]</td> <td>Oct 31, 2025 16:34:33</td> <td>Mar 10, 2026 16:02:43</td> </tr> <tr> <td>A33</td> <td>Default</td> <td>1</td> <td>[Progress bar]</td> <td>Mar 10, 2026 13:47:37</td> <td>Mar 10, 2026 13:47:42</td> </tr> <tr> <td>name</td> <td>Default</td> <td>12</td> <td>[Progress bar]</td> <td>Feb 16, 2026 11:34:23</td> <td>Feb 16, 2026 11:34:29</td> </tr> <tr> <td>New Sub SR</td> <td>Default</td> <td>16</td> <td>[Progress bar]</td> <td>Mar 3, 2026</td> <td>Mar 13, 2026</td> </tr> </tbody> </table>					List	System	Substances	Progress	Created	Updated	31-10-2025 sah test 1	Default	9	[Progress bar]	Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43	A33	Default	1	[Progress bar]	Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42	name	Default	12	[Progress bar]	Feb 16, 2026 11:34:23	Feb 16, 2026 11:34:29	New Sub SR	Default	16	[Progress bar]	Mar 3, 2026	Mar 13, 2026
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name	Default	12	[Progress bar]	Feb 16, 2026 11:34:23	Feb 16, 2026 11:34:29																														
New Sub SR	Default	16	[Progress bar]	Mar 3, 2026	Mar 13, 2026																														

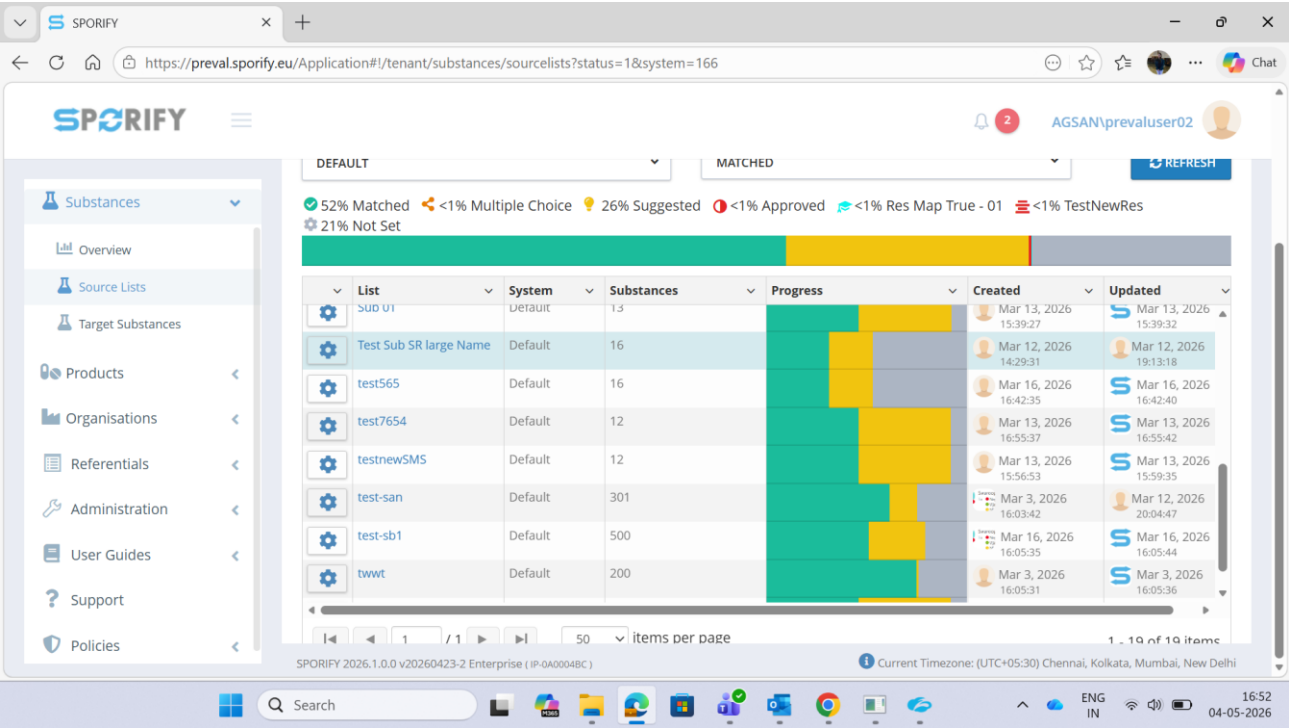
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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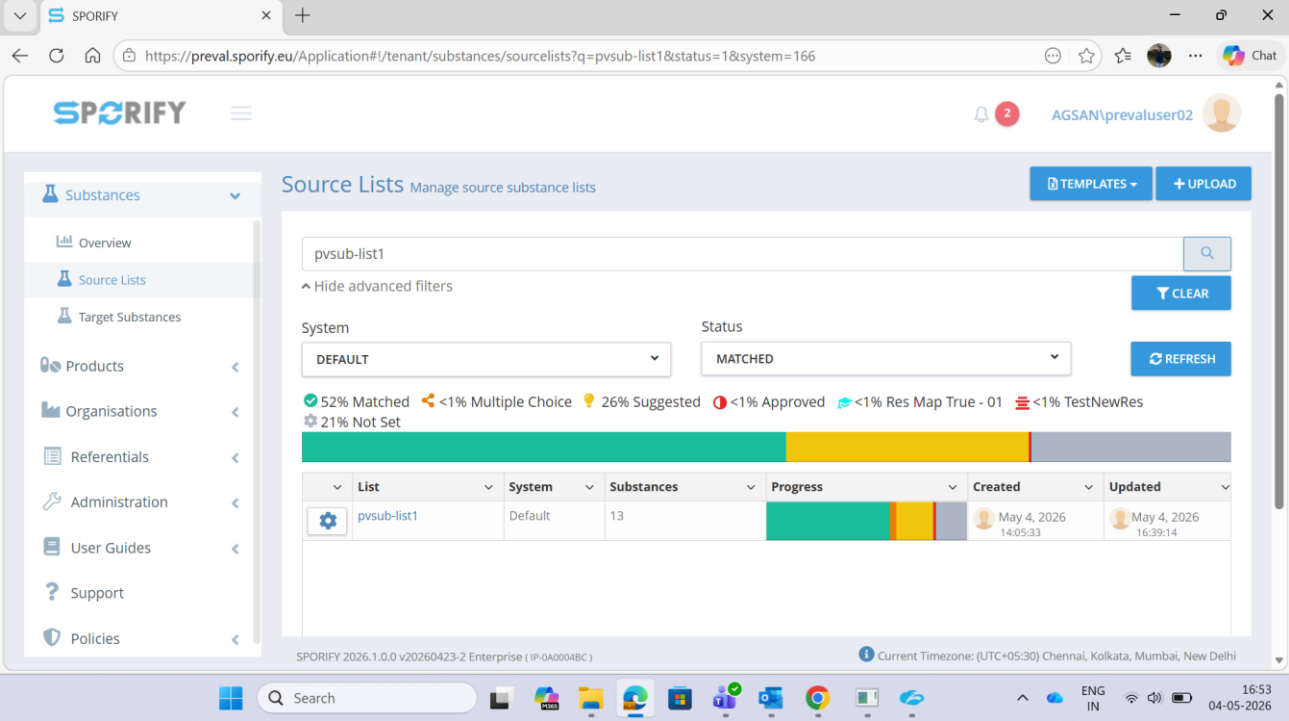
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 233 of 305

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																						
	 <p>The screenshot displays the SPORIFY web interface. At the top, there's a navigation menu with options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a progress bar with the following status: 52% Matched (green), <1% Multiple Choice (orange), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), <1% TestNewRes (purple), and 21% Not Set (grey). Below the progress bar is a table with columns: List, System, Substances, Progress, Created, and Updated. The table lists various source lists with their respective counts and dates.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Substances</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>SUB UT</td> <td>Default</td> <td>13</td> <td>52% Matched</td> <td>Mar 13, 2026 15:39:27</td> <td>Mar 13, 2026 15:39:32</td> </tr> <tr> <td>Test Sub SR large Name</td> <td>Default</td> <td>16</td> <td>52% Matched</td> <td>Mar 12, 2026 14:29:31</td> <td>Mar 12, 2026 19:13:18</td> </tr> <tr> <td>test565</td> <td>Default</td> <td>16</td> <td>52% Matched</td> <td>Mar 16, 2026 16:42:35</td> <td>Mar 16, 2026 16:42:40</td> </tr> <tr> <td>test7654</td> <td>Default</td> <td>12</td> <td>52% Matched</td> <td>Mar 13, 2026 16:55:37</td> <td>Mar 13, 2026 16:55:42</td> </tr> <tr> <td>testnewSMS</td> <td>Default</td> <td>12</td> <td>52% Matched</td> <td>Mar 13, 2026 15:56:53</td> <td>Mar 13, 2026 15:59:35</td> </tr> <tr> <td>test-san</td> <td>Default</td> <td>301</td> <td>52% Matched</td> <td>Mar 3, 2026 16:03:42</td> <td>Mar 12, 2026 20:04:47</td> </tr> <tr> <td>test-sb1</td> <td>Default</td> <td>500</td> <td>52% Matched</td> <td>Mar 16, 2026 16:05:35</td> <td>Mar 16, 2026 16:05:44</td> </tr> <tr> <td>twwt</td> <td>Default</td> <td>200</td> <td>52% Matched</td> <td>Mar 3, 2026 16:05:31</td> <td>Mar 3, 2026 16:05:36</td> </tr> </tbody> </table>					List	System	Substances	Progress	Created	Updated	SUB UT	Default	13	52% Matched	Mar 13, 2026 15:39:27	Mar 13, 2026 15:39:32	Test Sub SR large Name	Default	16	52% Matched	Mar 12, 2026 14:29:31	Mar 12, 2026 19:13:18	test565	Default	16	52% Matched	Mar 16, 2026 16:42:35	Mar 16, 2026 16:42:40	test7654	Default	12	52% Matched	Mar 13, 2026 16:55:37	Mar 13, 2026 16:55:42	testnewSMS	Default	12	52% Matched	Mar 13, 2026 15:56:53	Mar 13, 2026 15:59:35	test-san	Default	301	52% Matched	Mar 3, 2026 16:03:42	Mar 12, 2026 20:04:47	test-sb1	Default	500	52% Matched	Mar 16, 2026 16:05:35	Mar 16, 2026 16:05:44	twwt	Default	200	52% Matched	Mar 3, 2026 16:05:31	Mar 3, 2026 16:05:36
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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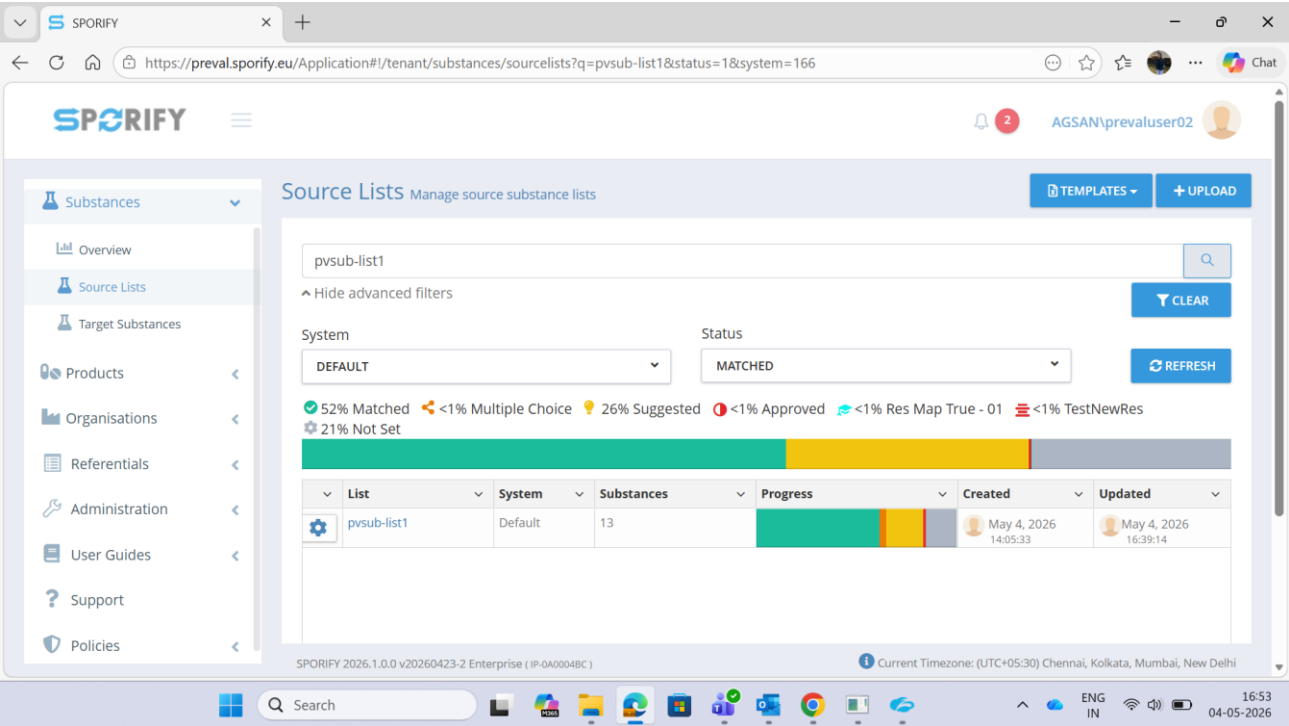
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	Enter the list name in the search bar as mentioned in test data column and click on Refresh button. *PS*	<pvsub-list1>	The source list matching the search criteria is displayed.	pvsub-list1 AE Sneha S 04 May 2026 at 04:53 PM	Passed




The screenshot displays the SPORIFY web application interface for managing source lists. The search bar contains the text "pvsub-list1". The system is set to "DEFAULT" and the status is "MATCHED". A progress bar indicates the following distribution: 52% Matched (green), 26% Suggested (yellow), and 21% Not Set (grey). Below the progress bar, a table lists the source lists. The table has columns for List, System, Substances, Progress, Created, and Updated. The first row shows "pvsub-list1" with a system of "Default", 13 substances, and a progress bar. The "Created" date is "May 4, 2026 14:05:33" and the "Updated" date is "May 4, 2026 16:39:14".

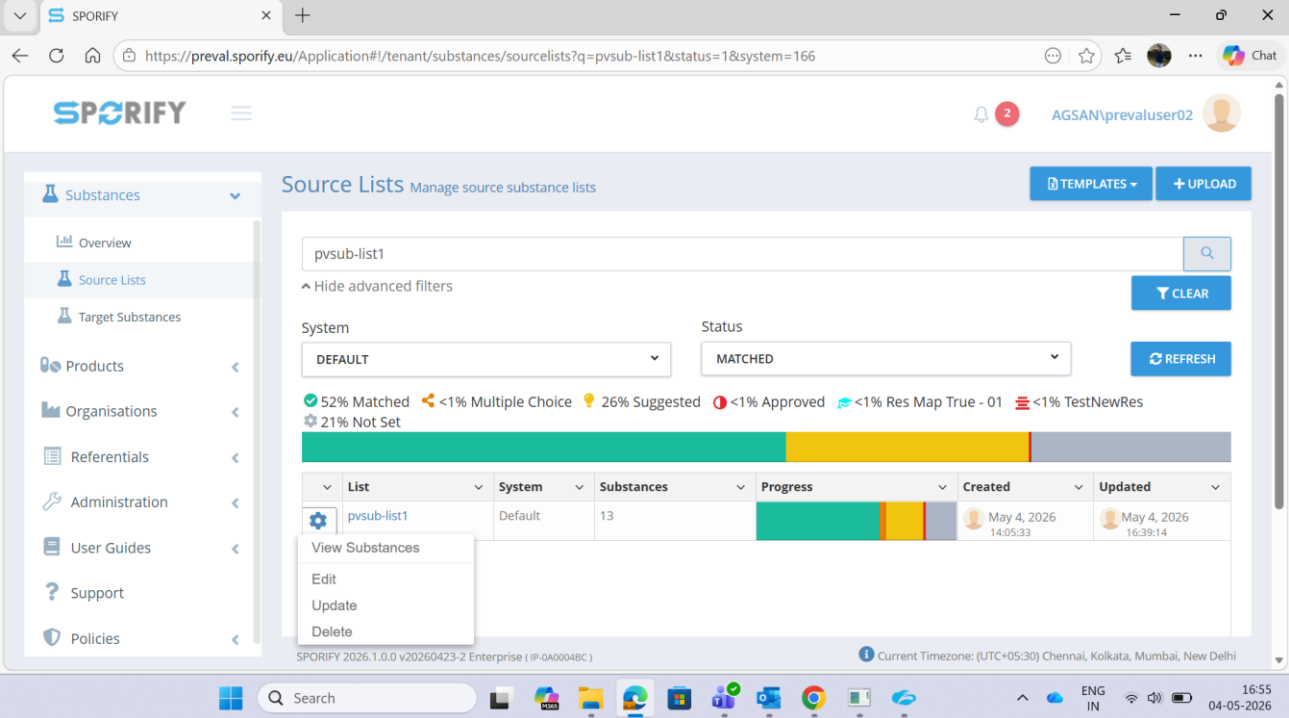
List	System	Substances	Progress	Created	Updated
pvsub-list1	Default	13	<div style="width: 52%; background-color: green;"></div> <div style="width: 26%; background-color: yellow;"></div> <div style="width: 21%; background-color: grey;"></div>	May 4, 2026 14:05:33	May 4, 2026 16:39:14

	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 interface for managing source lists. The main content area shows a search for 'pvsb-list1' with filters for 'System' (DEFAULT) and 'Status' (MATCHED). A progress bar indicates 52% Matched, 21% Not Set, and other metrics like 26% Suggested and 1% Approved. A table below lists the source list details:</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Substances</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>pvsb-list1</td> <td>Default</td> <td>13</td> <td><div style="width: 52%; background-color: green;"></div><div style="width: 21%; background-color: orange;"></div><div style="width: 27%; background-color: grey;"></div></td> <td>May 4, 2026 14:05:33</td> <td>May 4, 2026 16:39:14</td> </tr> </tbody> </table>					List	System	Substances	Progress	Created	Updated	pvsb-list1	Default	13	<div style="width: 52%; background-color: green;"></div> <div style="width: 21%; background-color: orange;"></div> <div style="width: 27%; background-color: grey;"></div>	May 4, 2026 14:05:33	May 4, 2026 16:39:14
List	System	Substances	Progress	Created	Updated												
pvsb-list1	Default	13	<div style="width: 52%; background-color: green;"></div> <div style="width: 21%; background-color: orange;"></div> <div style="width: 27%; background-color: grey;"></div>	May 4, 2026 14:05:33	May 4, 2026 16:39:14												

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 51	Click on cog icon for the source list as mentioned in test data column. *PS*	List: <pvsub-list1>	The following options are displayed: View Substances, Edit, Update, Delete.	List: pvsub-list1 AE Sneha S 04 May 2026 at 04:55 PM	Passed



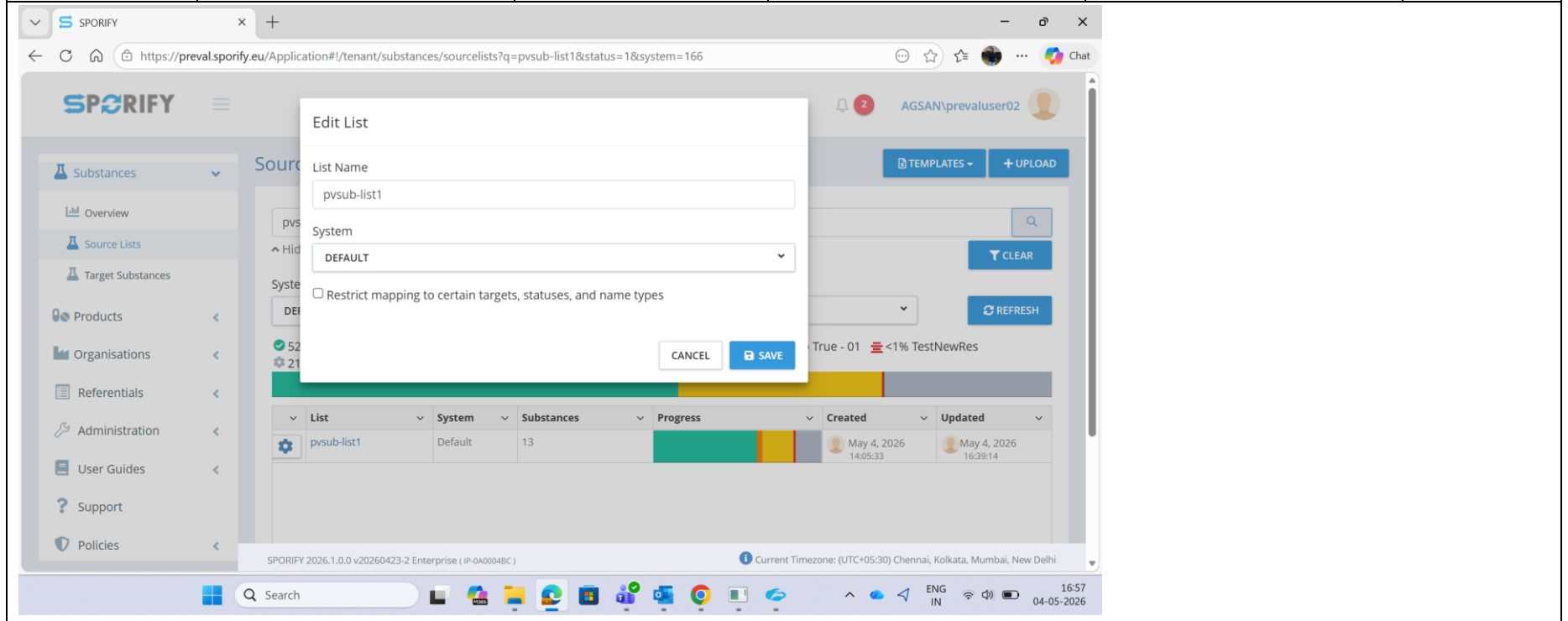
The screenshot shows the SPORIFY web application interface. The main content area is titled "Source Lists" and includes a search bar with the text "pvsub-list1". Below the search bar, there are filters for "System" (set to "DEFAULT") and "Status" (set to "MATCHED"). A progress bar shows 52% Matched, 26% Suggested, and 21% Not Set. A table below displays the source list details:


List	System	Substances	Progress	Created	Updated
pvsub-list1	Default	13	<div style="width: 52%; background-color: green;"></div> <div style="width: 26%; background-color: yellow;"></div> <div style="width: 22%; background-color: grey;"></div>	May 4, 2026 14:05:33	May 4, 2026 16:39:14

A context menu is open over the "pvsub-list1" entry, showing options: View Substances, Edit, Update, and Delete.

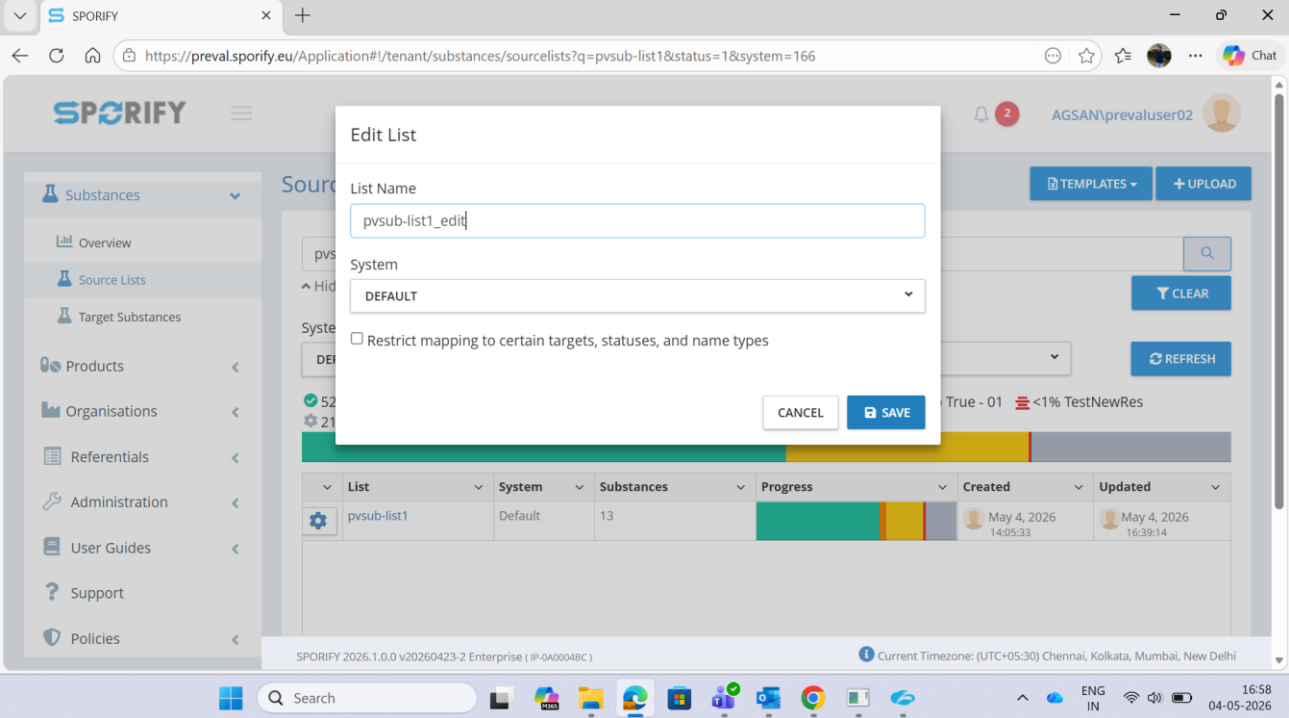
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 52	FR_SUB_SL_008: Click on 'Edit' option. *PS*	NA	The 'Edit List' modal is displayed.	AE Sneha S 04 May 2026 at 04:57 PM	Passed




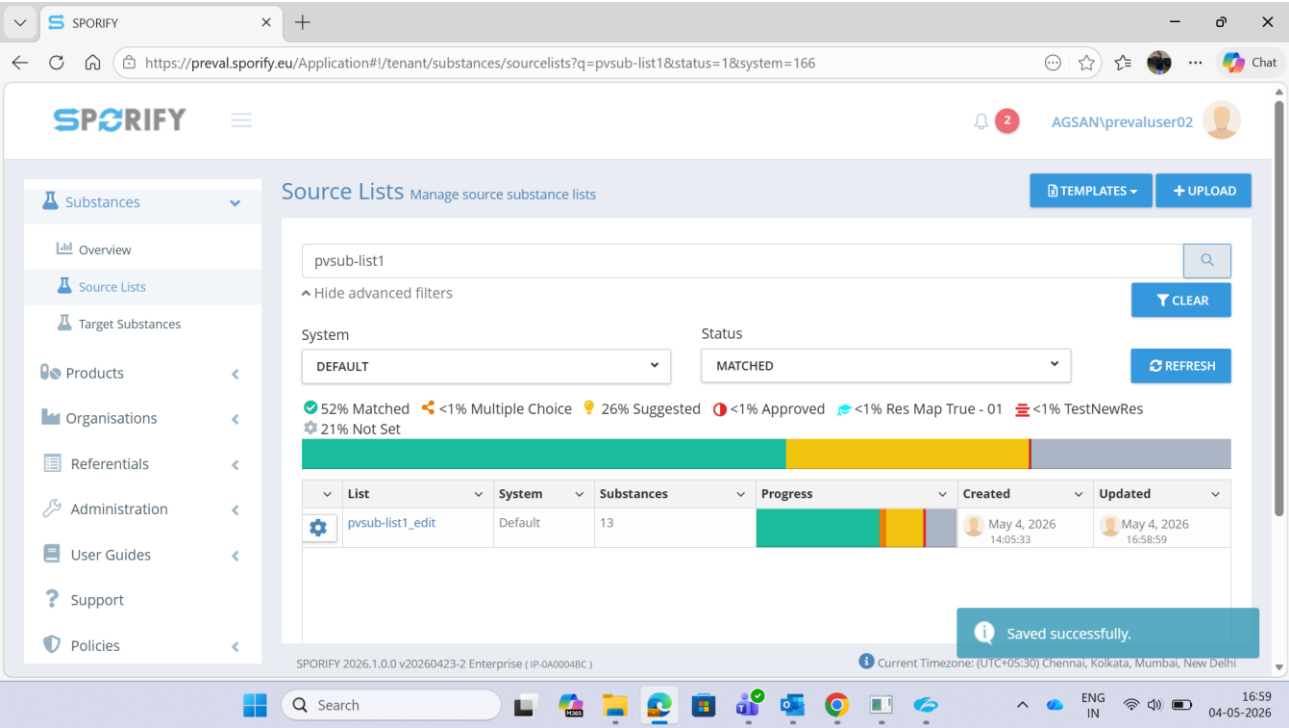
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 53	Enter the data for the field as mentioned in test data column and click on Save button. *PS*	List Name: <pvsb-list1_edit>	The applied change is saved and a toast message 'Saved successfully' displayed.	List Name: pvsb-list1_edit AE Sneha S 04 May 2026 at 04:59 PM	Passed



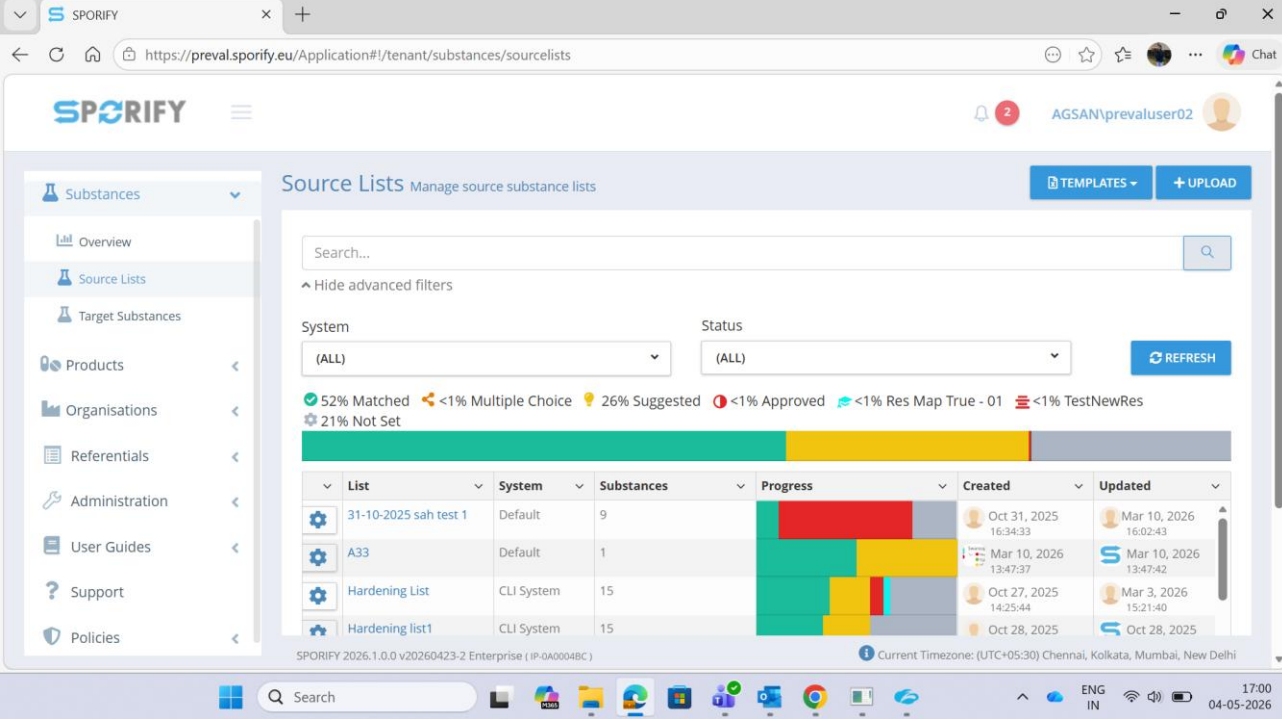
The screenshot displays the SPORIFY web interface. A modal dialog titled "Edit List" is open, allowing for the modification of a source list. The "List Name" field contains "pvsb-list1_edit". The "System" dropdown is set to "DEFAULT". An unchecked checkbox labeled "Restrict mapping to certain targets, statuses, and name types" is visible. The background shows a table of source lists with columns: List, System, Substances, Progress, Created, and Updated. The current row is for "pvsb-list1" with 13 substances, created on May 4, 2026. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists?q=pvsb-list1&status=1&system=166. The system tray at the bottom indicates the time is 16:58 on 04-05-2026.

	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 54	Click on Clear button.	NA	All filters and searches are cleared.	AE Sneha S 04 May 2026 at 05:00 PM	Passed



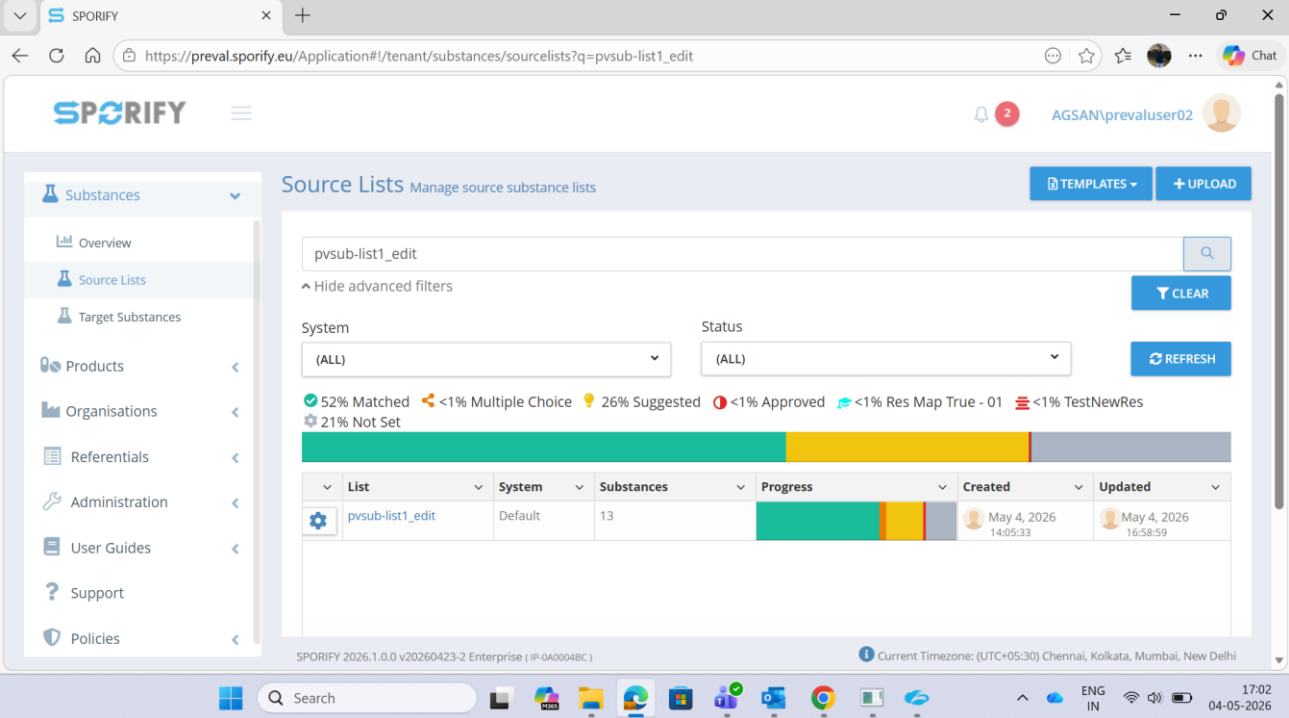
The screenshot displays the SPORIFY web application interface for managing source lists. The page title is "Source Lists" with a subtitle "Manage source substance lists". There are buttons for "TEMPLATES" and "UPLOAD". A search bar is present at the top. Below the search bar, there are filters for "System" (set to "(ALL)") and "Status" (set to "(ALL)"). A "REFRESH" button is located to the right of the status filter. A progress bar shows the following status: 52% Matched (green), <1% Multiple Choice (orange), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), <1% TestNewRes (purple), and 21% Not Set (grey). Below the progress bar is a table with the following columns: List, System, Substances, Progress, Created, and Updated.

List	System	Substances	Progress	Created	Updated
31-10-2025 sah test 1	Default	9	[Progress bar]	Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43
A33	Default	1	[Progress bar]	Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42
Hardening List	CLI System	15	[Progress bar]	Oct 27, 2025 14:25:44	Mar 3, 2026 15:21:40
Hardening list1	CLI System	15	[Progress bar]	Oct 28, 2025	Oct 28, 2025


At the bottom of the page, there is a footer with the text "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the search bar, task icons, and system tray with the date "04-05-2026" and time "17:00".

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 55	Enter the updated list name in search bar as mentioned in test data column and click on search icon. *PS*	<pvsub-list1_edit>	Source list matching the search criteria is displayed.	pvsub-list1_edit AE Sneha S 04 May 2026 at 05:02 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists?q=pvsub-list1_edit. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'TEMPLATES' and 'UPLOAD'. The main content area is titled 'Source Lists' and features a search bar with the text 'pvsub-list1_edit'. Below the search bar, there are filters for 'System' (set to 'ALL') and 'Status' (set to 'ALL'), along with 'CLEAR' and 'REFRESH' buttons. A summary bar shows statistics: 52% Matched, <1% Multiple Choice, 26% Suggested, <1% Approved, <1% Res Map True - 01, <1% TestNewRes, and 21% Not Set. A table below displays the search results:

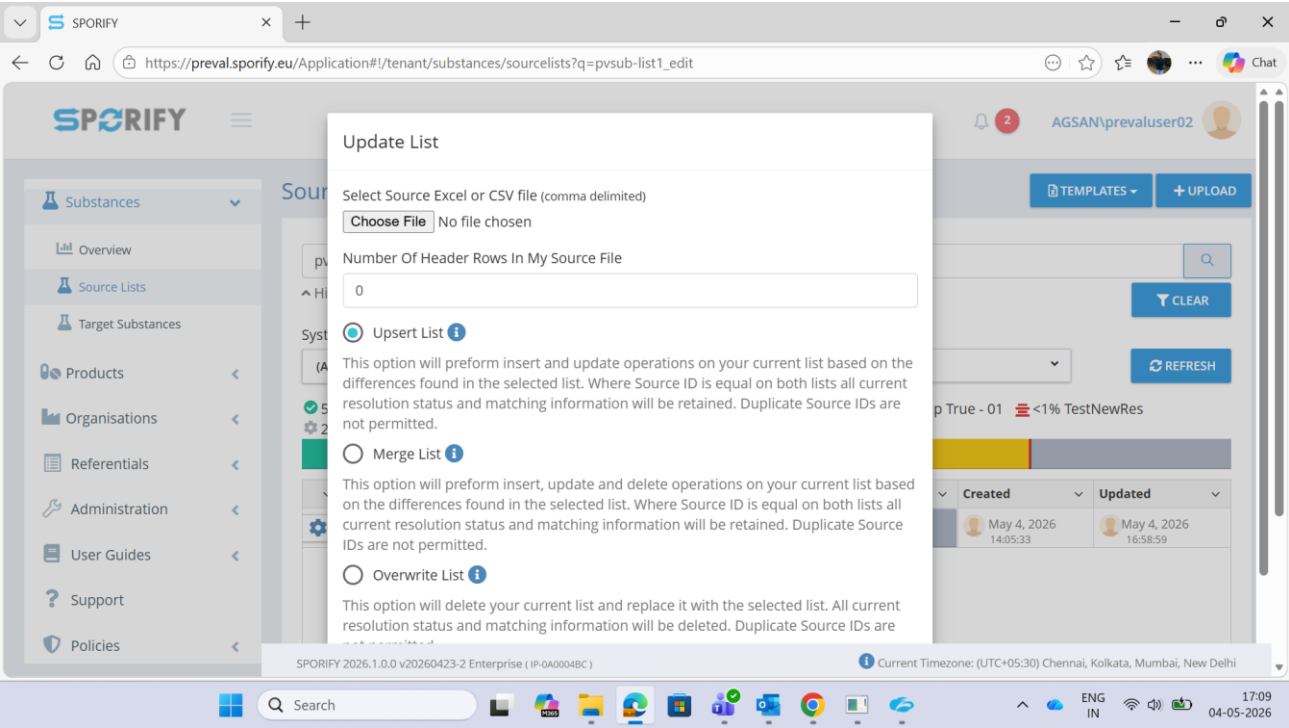
List	System	Substances	Progress	Created	Updated
 pvsub-list1_edit	Default	13	<div style="width: 100%; height: 10px; background-color: #28a745; background: linear-gradient(to right, #28a745 40%, #ffc107 40% 60%, #6c757d 60% 100%);"></div>	May 4, 2026 14:05:33	May 4, 2026 16:58:59


The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '17:02'.

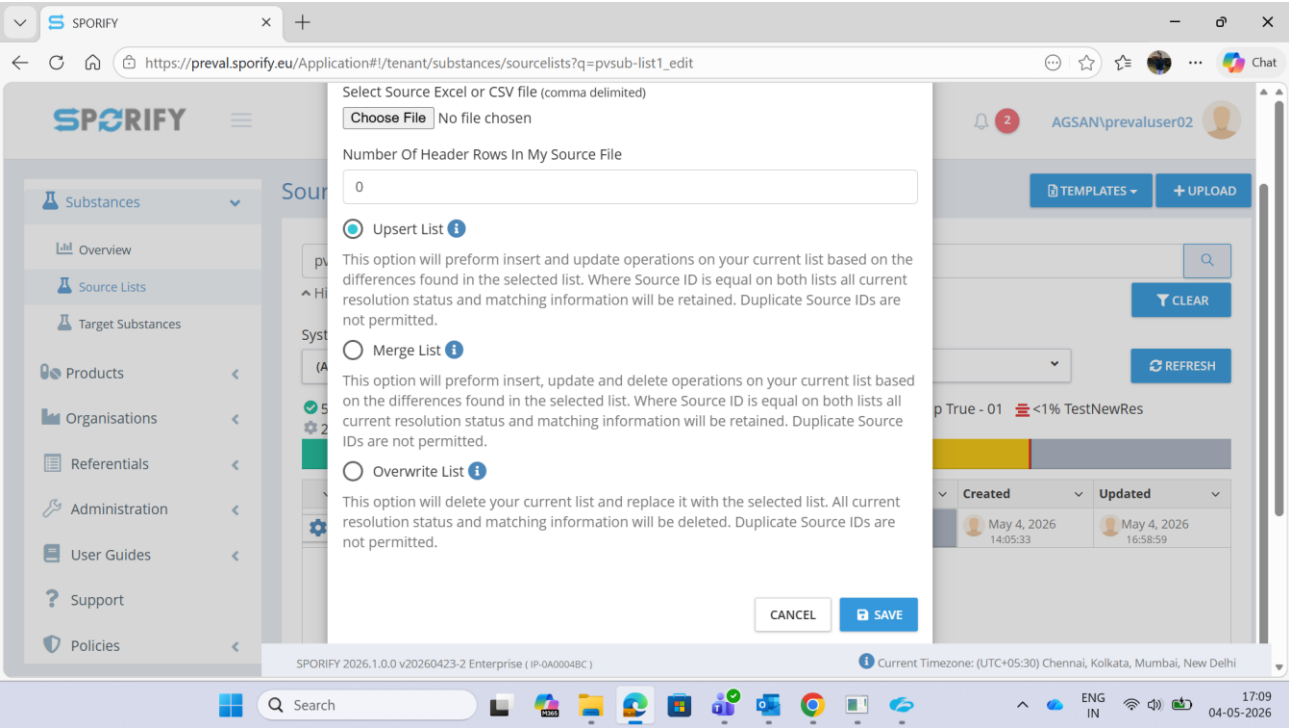
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 56	FR_SUB_SL_009: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	List: <pvsub-list1_edit>	The 'Update List' modal is displayed. This modal contains the following options: 1.Select Source Excel Or CSV File 2.Number Of Header Rows In My Source File 3.Upsert List 4.Merge List 5.Overwrite List	List: pvsub-list1_edit AE Sneha S 04 May 2026 at 05:10 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. A modal dialog titled "Update List" is open, allowing the user to manage source lists. The dialog includes a file selection area, a field for "Number Of Header Rows In My Source File" (set to 0), and three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior. The background interface shows a sidebar with navigation options like "Substances", "Source Lists", and "Target Substances". A table in the background lists source lists with columns for "Created" and "Updated" dates and times.</p>				


	Project	SPORIFY	Document Type	OQ Script
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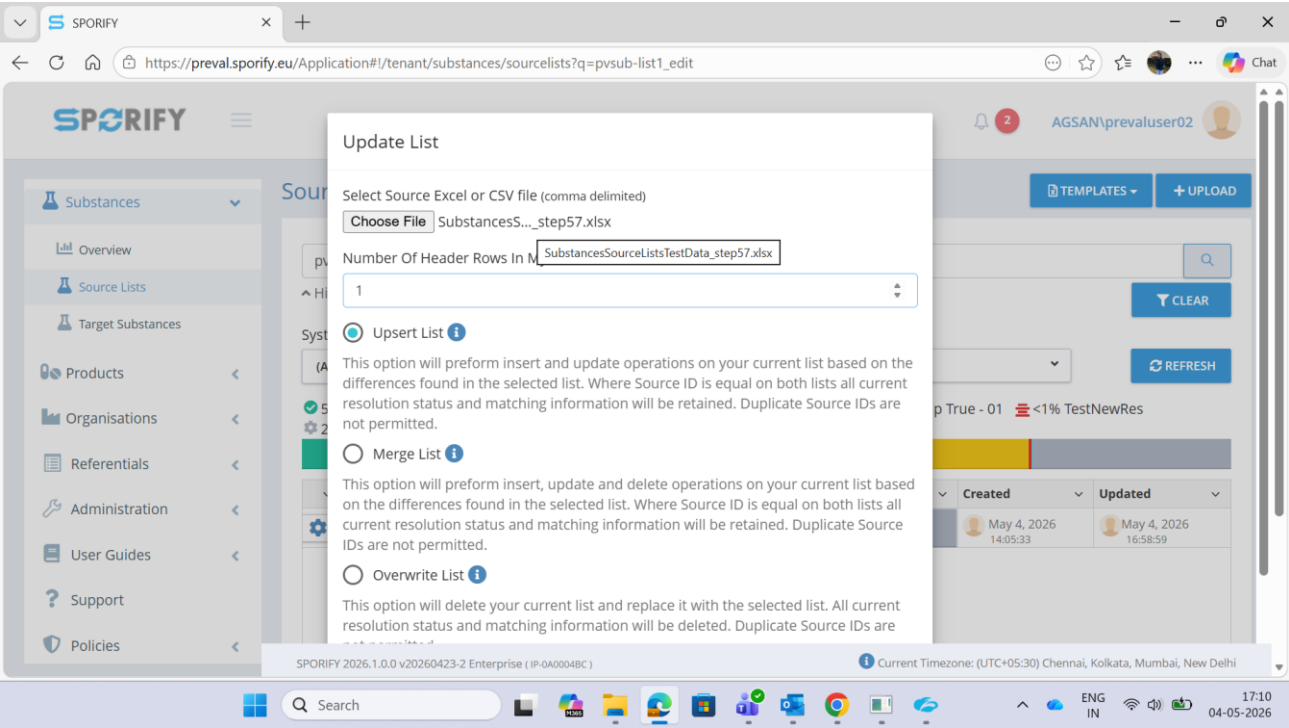
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It has a "Choose File" button and "No file chosen" text. Below this is a text input field for "Number Of Header Rows In My Source File" with the value "0". There are three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source ID matching and duplicate handling. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the SPORIFY interface with a sidebar menu and a main content area displaying a table with columns "Created" and "Updated".</p>				


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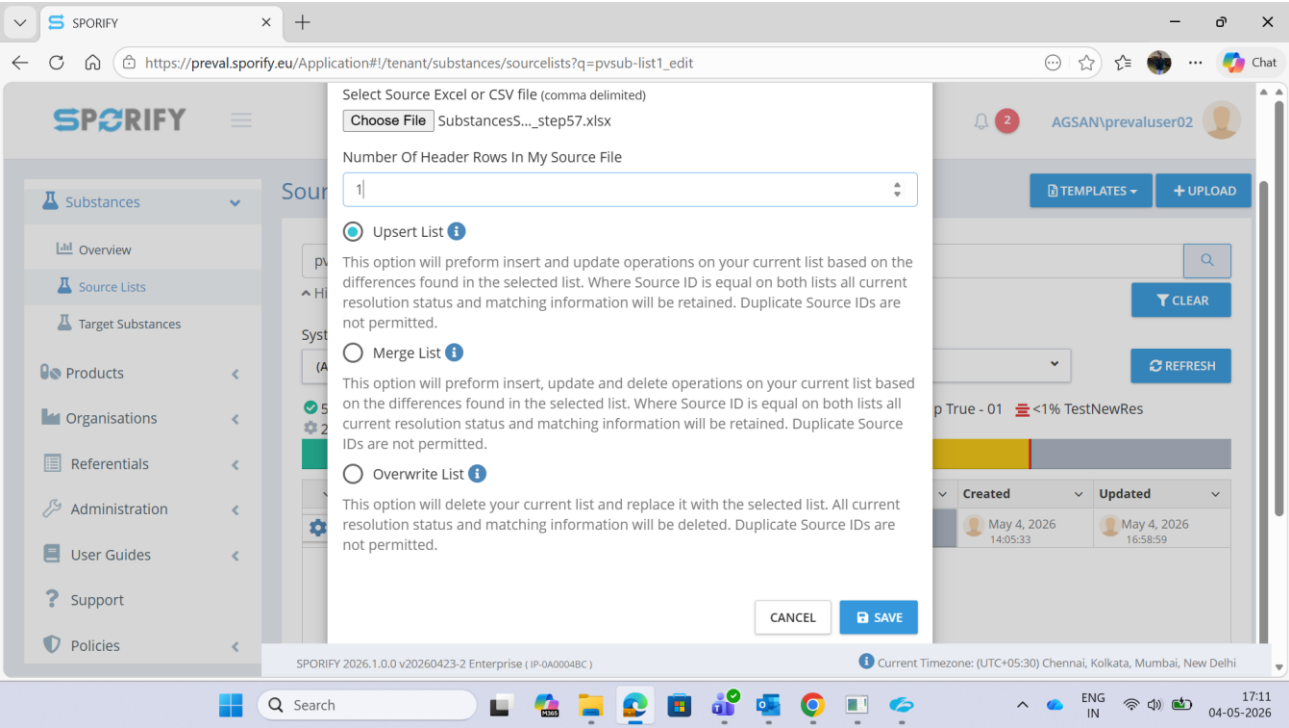
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 57	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <upsert.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Selected Merge List: Unselected Overwrite List: Unselected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: SubstancesSourceListsTestData_step57.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Selected Merge List: Unselected Overwrite List: Unselected AE Sneha S 04 May 2026 at 05:11 PM	Passed


[Click Here](#)

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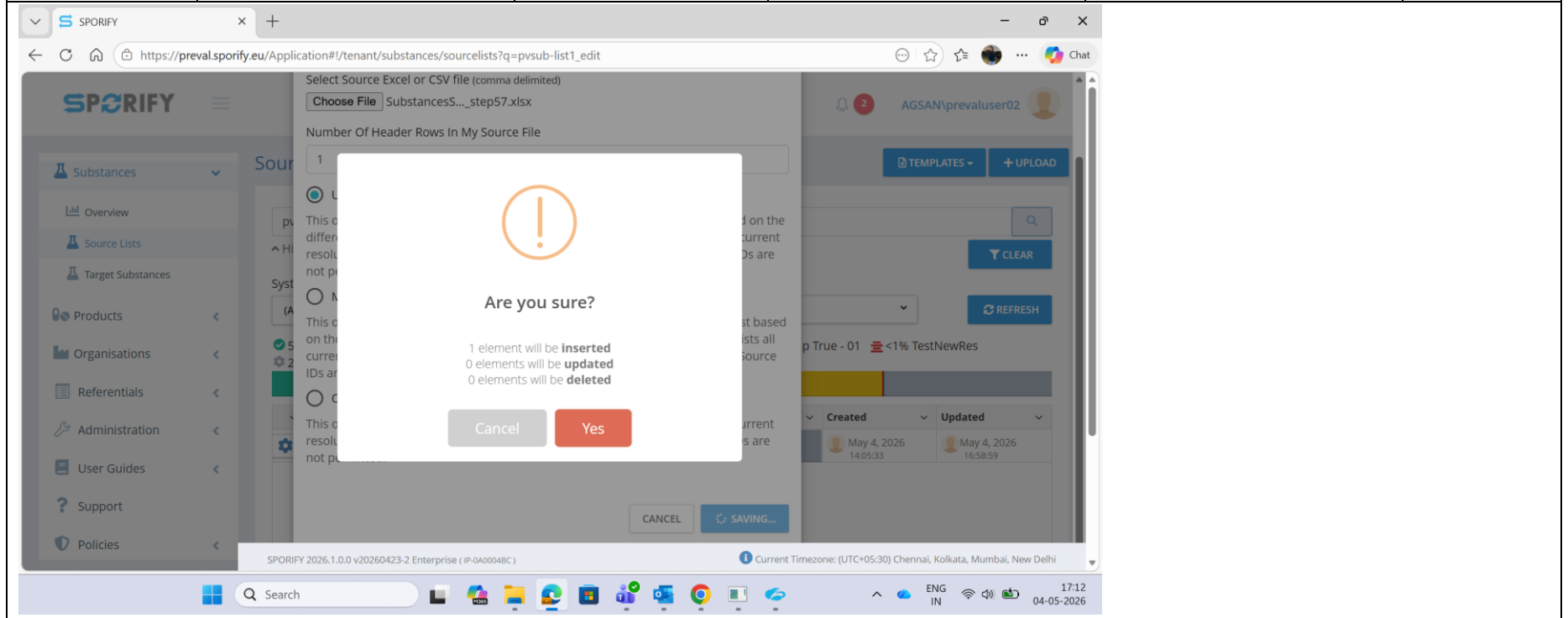
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It has a "Choose File" button and a file name "SubstancesS..._step57.xlsx". Below this is a dropdown menu for "Number Of Header Rows In My Source File" with the value "1". There are three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source IDs and duplicate handling. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the application interface with a sidebar menu and a main content area.</p>				

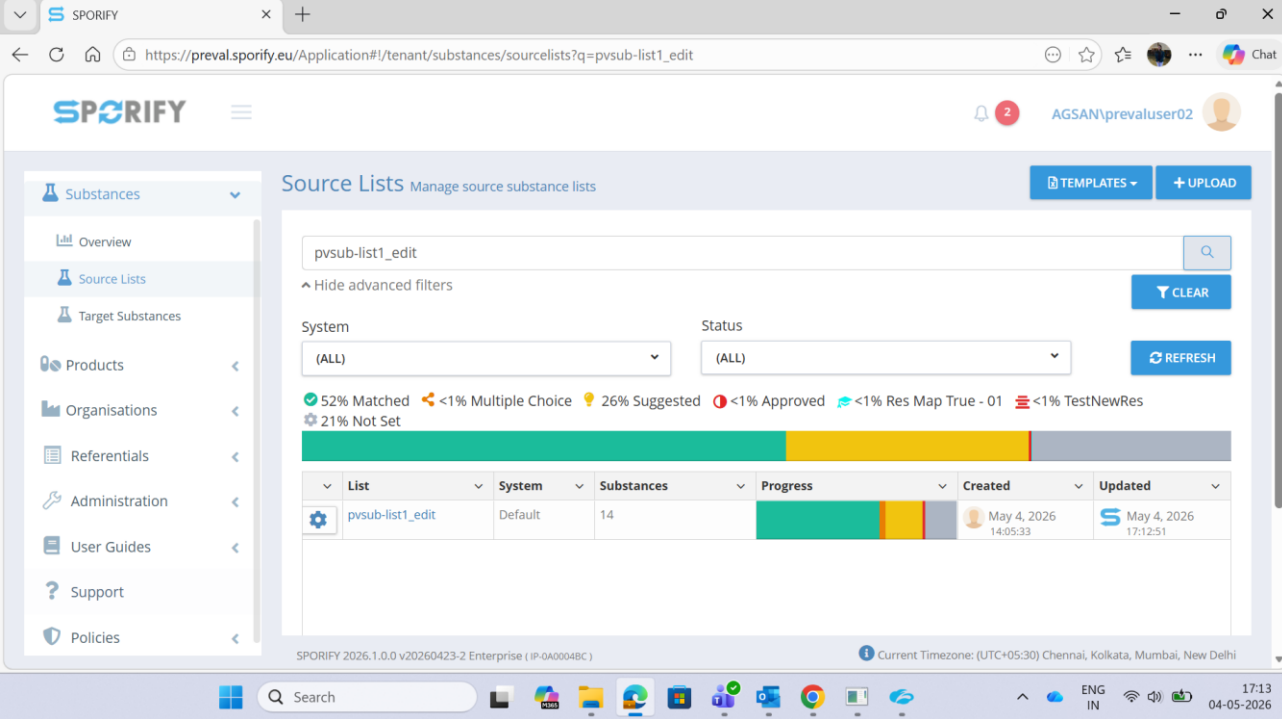
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 58	Click the 'Save' button. *PS*	<1 elements will be inserted 0 elements will be updated 0 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	1 elements will be inserted 0 elements will be updated 0 elements will be deleted AE Sneha S 04 May 2026 at 05:12 PM	Passed

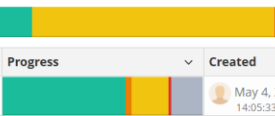



	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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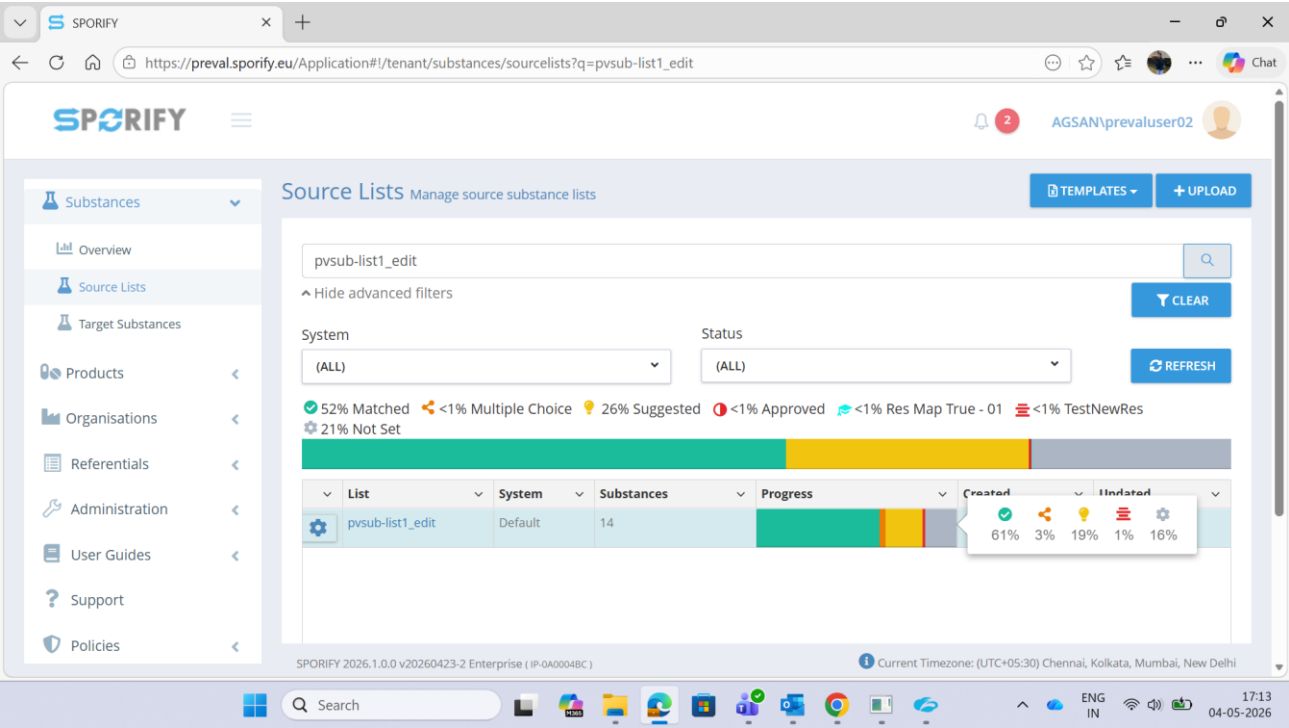
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 59	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE Sneha S 04 May 2026 at 05:14 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Source Lists" and includes a search bar with the text "pvsb-list1_edit". Below the search bar, there are filters for "System" (set to "(ALL)") and "Status" (set to "(ALL)"). A progress bar indicates the following status: 52% Matched (green), <1% Multiple Choice (orange), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), and 21% Not Set (grey). Below the progress bar, a table displays the list details for "pvsb-list1_edit".

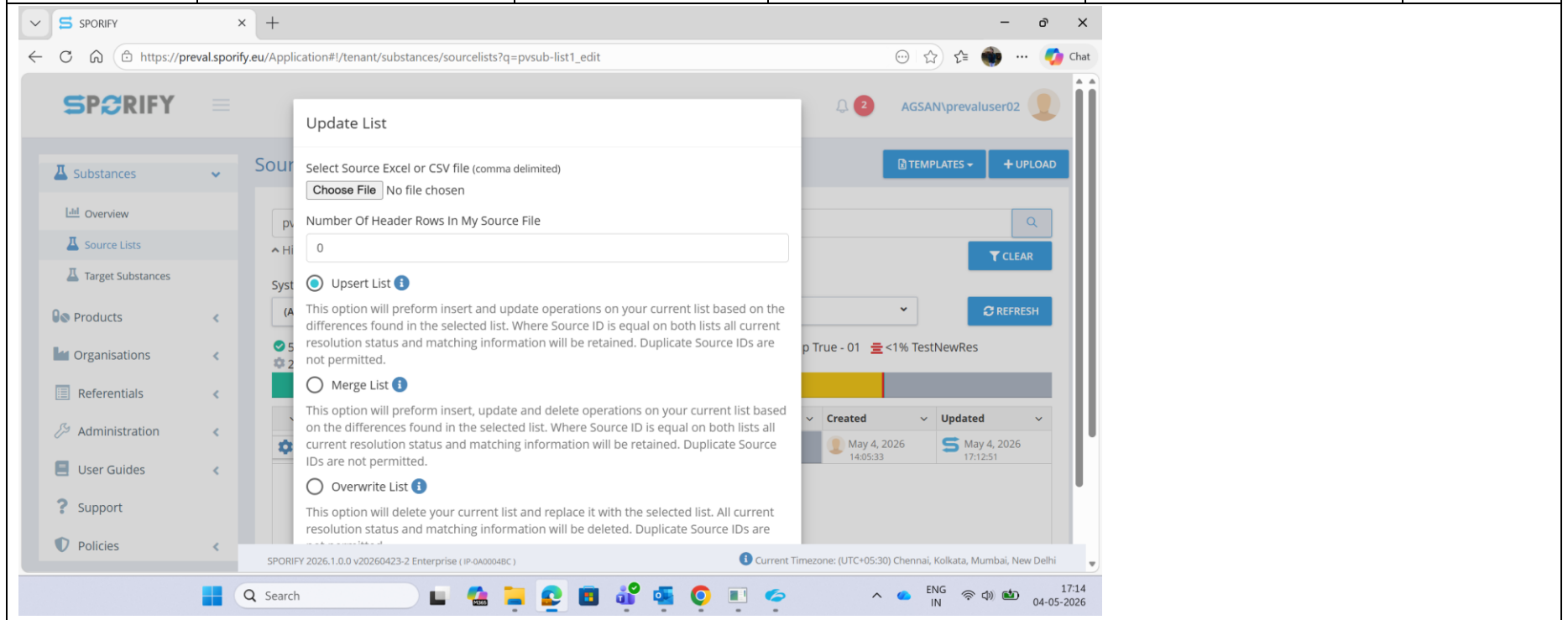
List	System	Substances	Progress	Created	Updated
pvsb-list1_edit	Default	14		May 4, 2026 14:05:33	May 4, 2026 17:12:51


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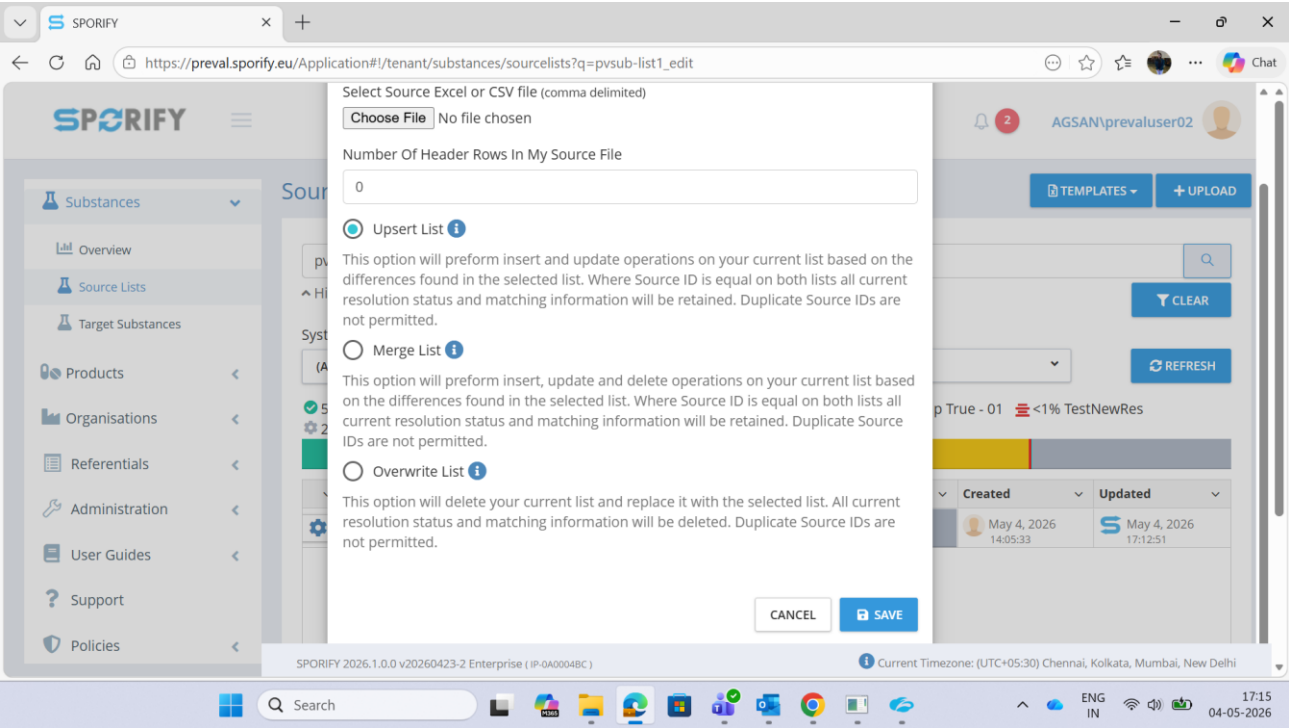
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 60	FR_SUB_SL_009: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	List: <pvsub-list1_edit>	The 'Update List' modal is displayed.	List: pvsub-list1_edit AE Sneha S 04 May 2026 at 05:15 PM	Passed




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			Document Version	1.0
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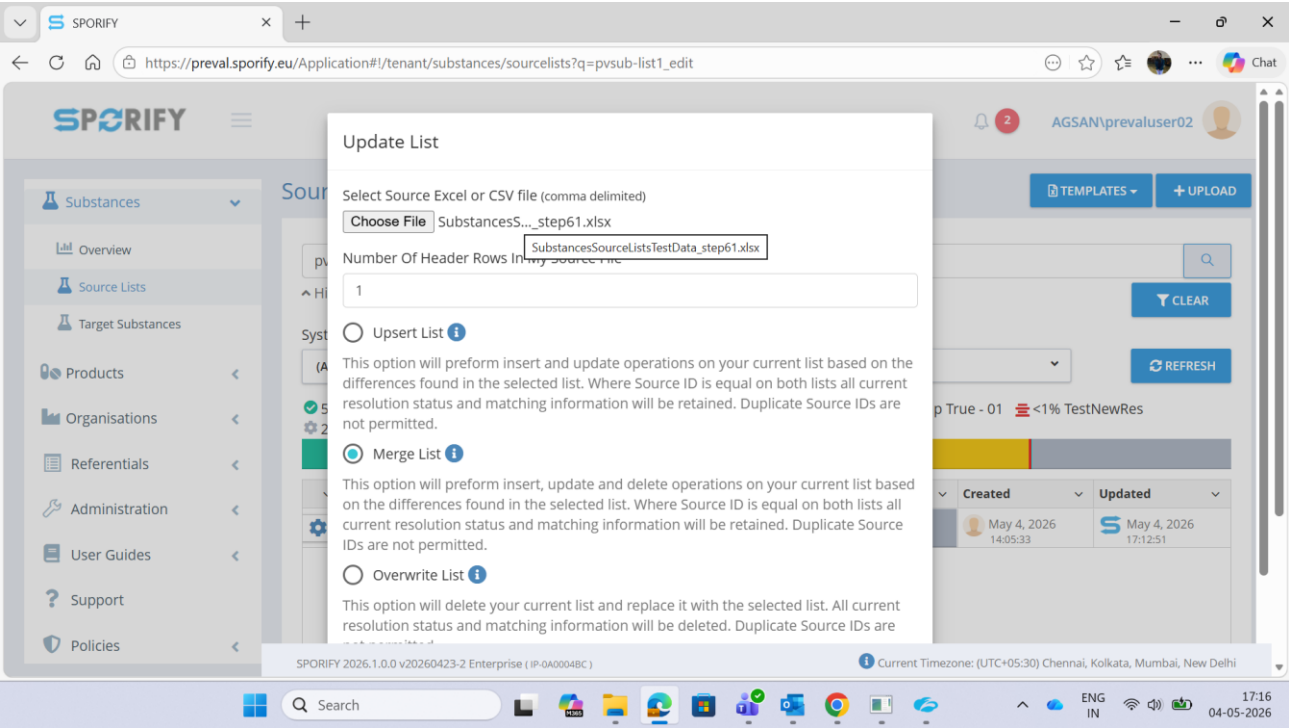
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It contains a "Choose File" button with the text "No file chosen". Below this is a text input field for "Number Of Header Rows In My Source File" with the value "0". There are three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source ID matching and duplicate handling. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the SPORIFY interface with a sidebar menu and a main content area displaying a table with columns "Created" and "Updated".</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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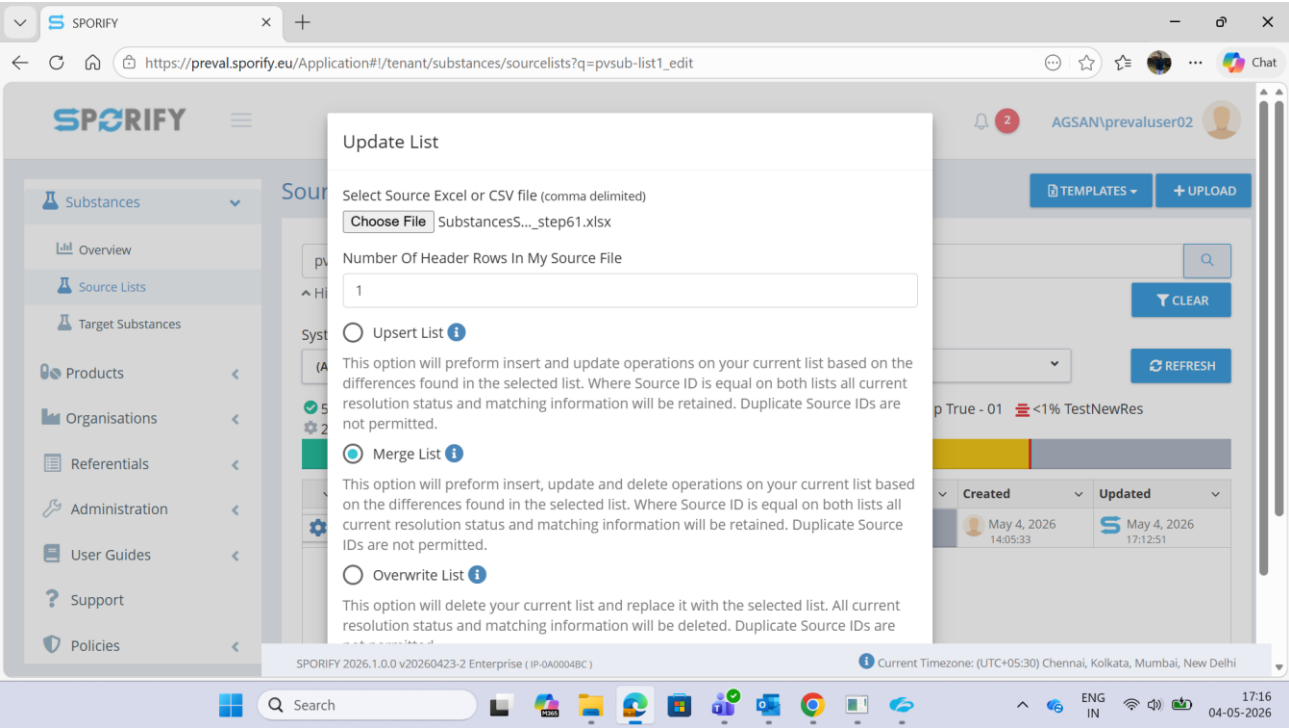
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 61	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <merge.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Selected Overwrite List: Unselected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: SubstancesSourceListsTestData_step61.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Selected Overwrite List: Unselected AE Sneha S 04 May 2026 at 05:17 PM	Passed


[Click Here](#)

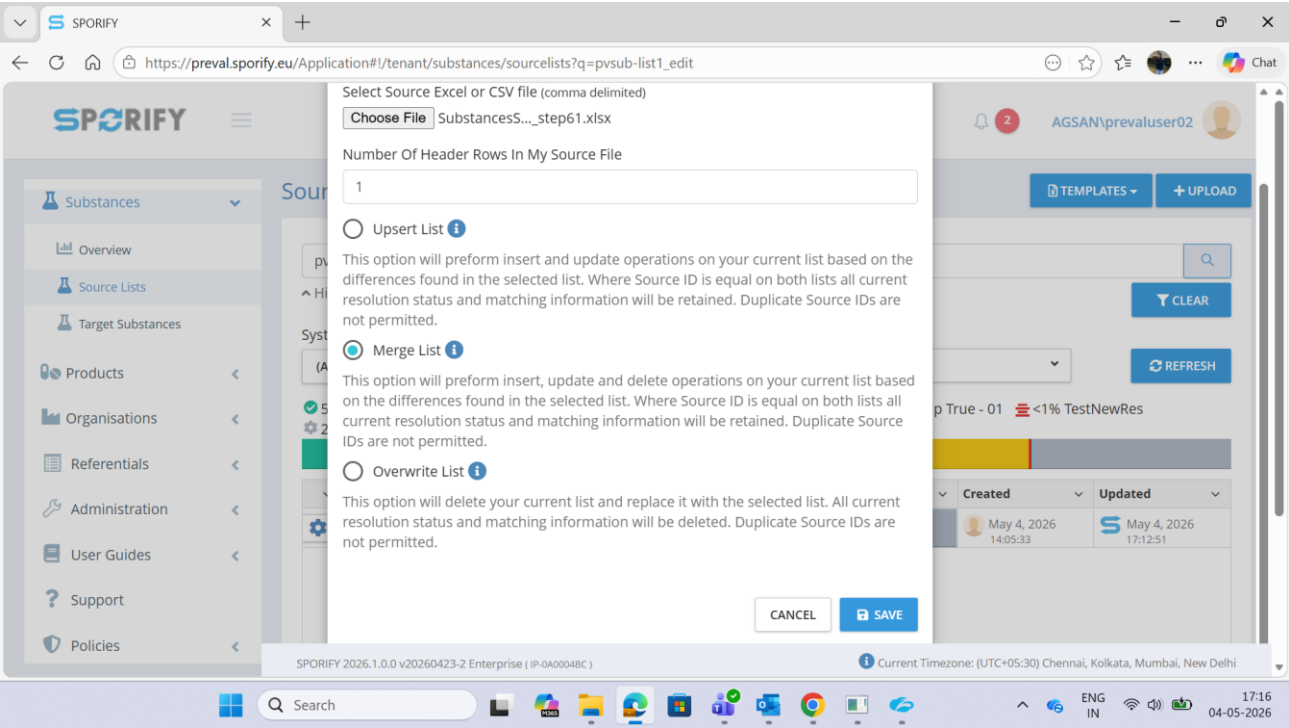
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. A modal dialog titled "Update List" is open, allowing the user to update the source list. The dialog includes a "Choose File" button, a text input for the number of header rows (set to 1), and three radio button options: "Upsert List", "Merge List" (which is selected), and "Overwrite List". Each option has a brief description of its behavior. The background shows the application's sidebar with categories like Substances, Source Lists, and Products. A data table is visible in the background, showing columns for "Created" and "Updated" with corresponding timestamps.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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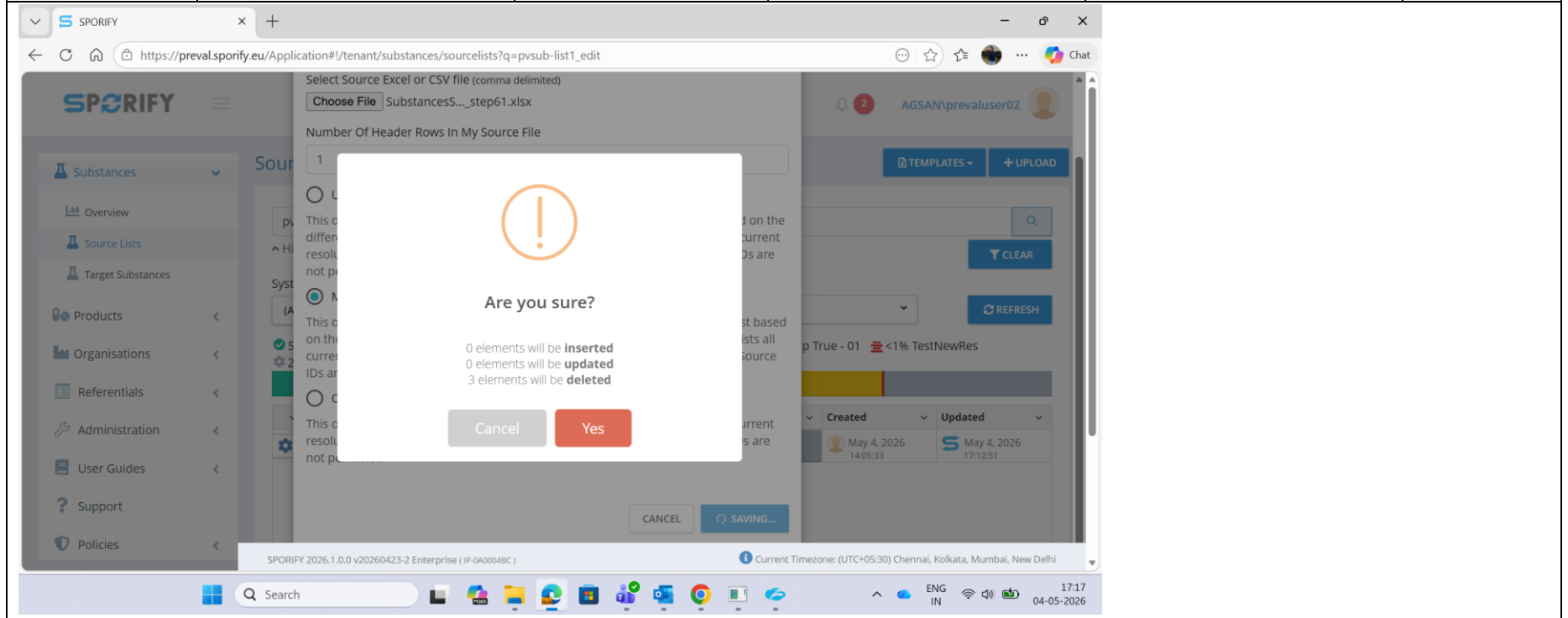
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. A central dialog box titled "Update List" is open, allowing the user to upload a new source file. The file "SubstancesS..._step61.xlsx" is selected, and the number of header rows is set to 1. The dialog provides three options: "Upsert List", "Merge List" (which is selected), and "Overwrite List". Each option includes a brief description of its function. The background shows the application's sidebar menu with categories like Substances, Products, and Organisations. A data table is visible in the background, showing columns for "Created" and "Updated" with timestamps.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog is open, titled "Select Source Excel or CSV file (comma delimited)". It shows a file named "SubstancesS..._step61.xlsx" has been selected. Below this, there is a field for "Number Of Header Rows In My Source File" with the value "1". There are three radio button options: "Upsert List", "Merge List" (which is selected), and "Overwrite List". Each option has a brief description of its behavior regarding source IDs and duplicate handling. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the SPORIFY interface with a sidebar menu and a main content area.</p>				

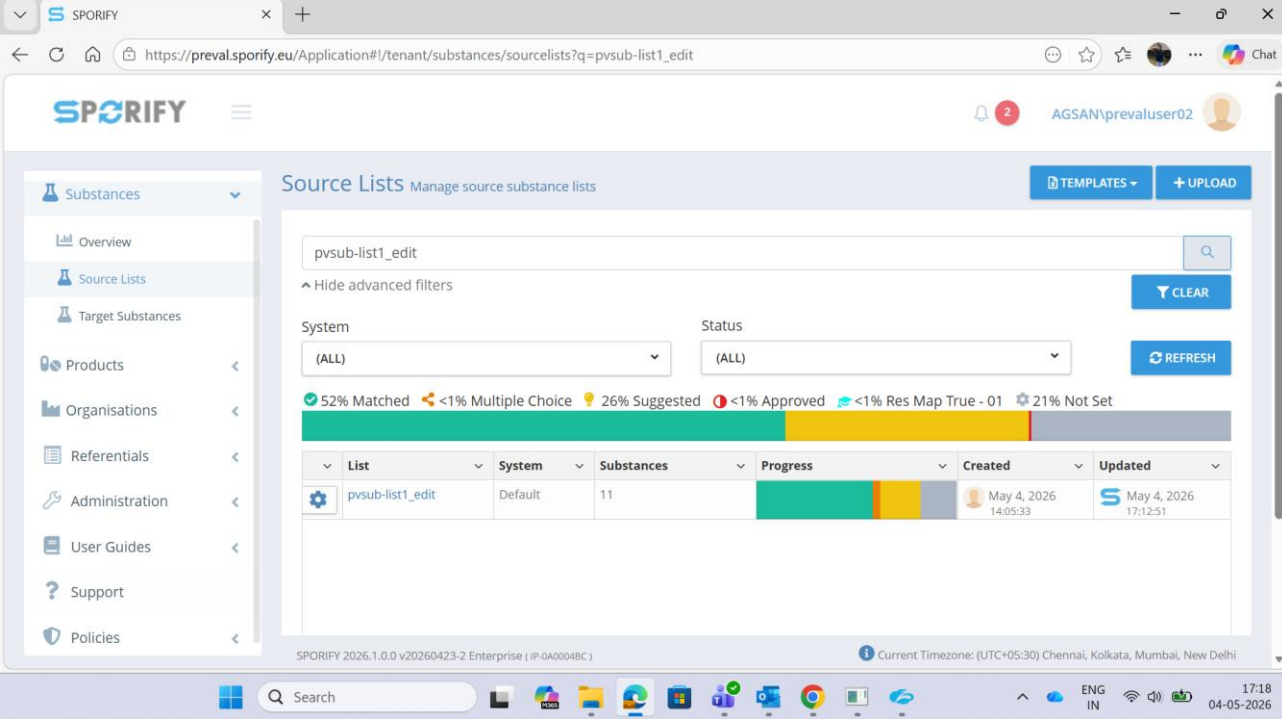
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 62	Click the 'Save' button. *PS*	<0 elements will be inserted 0 elements will be updated 3 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	0 elements will be inserted 0 elements will be updated 3 elements will be deleted AE Sneha S 04 May 2026 at 05:17 PM	Passed




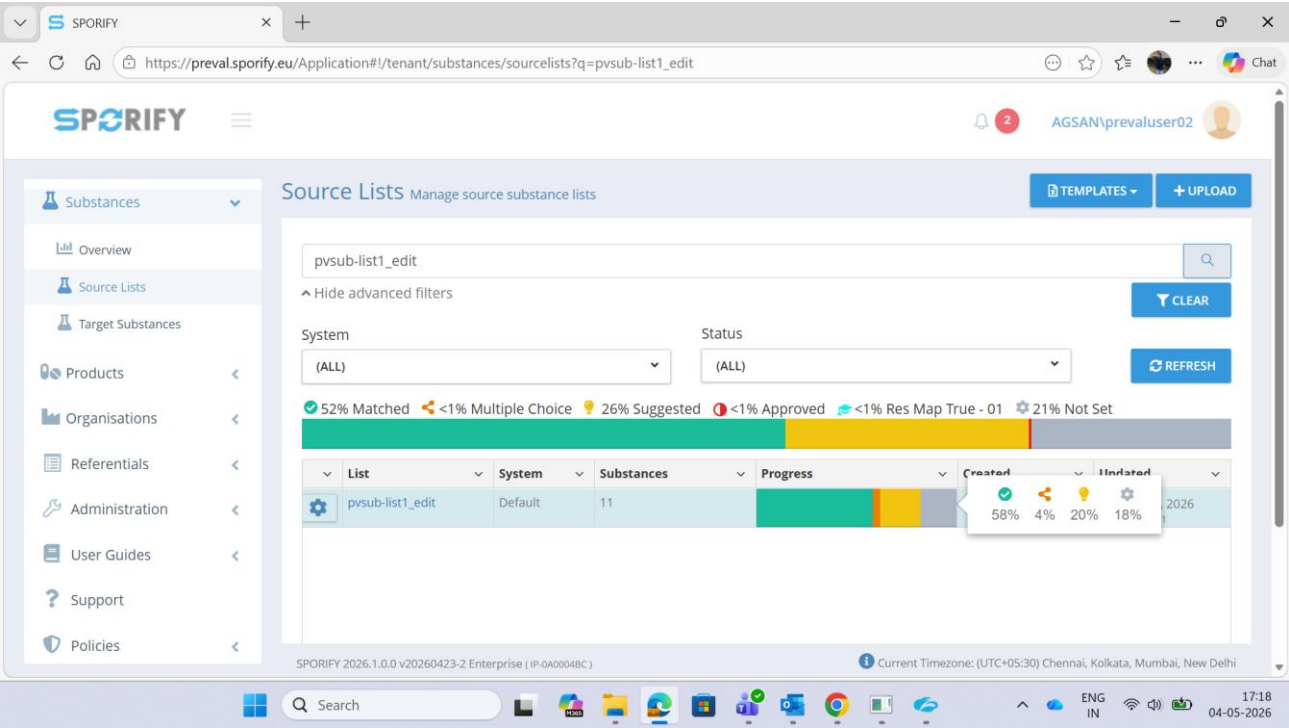
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 63	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE Sneha S 04 May 2026 at 05:18 PM	Passed



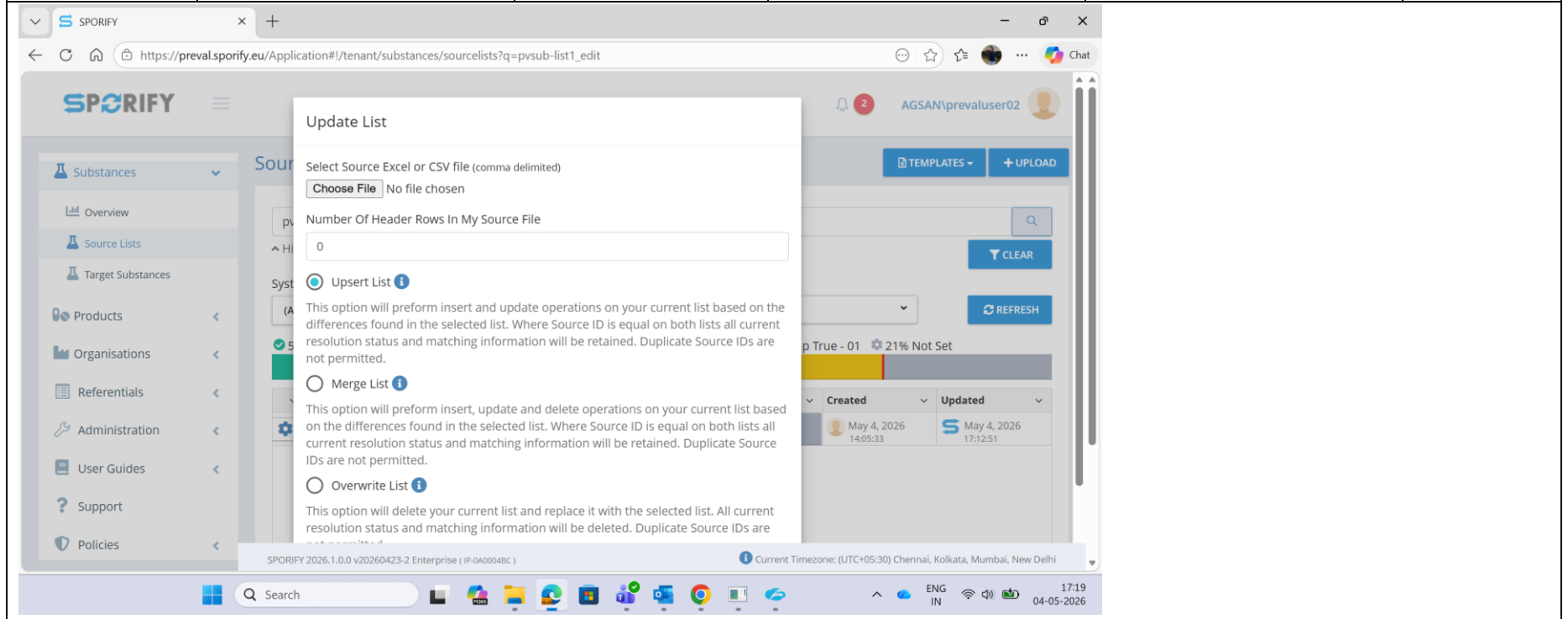
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Source Lists' and includes a search bar with the text 'pvsb-list1_edit'. Below the search bar, there are filters for 'System' (set to '(ALL)') and 'Status' (set to '(ALL)'). A progress bar indicates the following status: 52% Matched (green), <1% Multiple Choice (orange), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), and 21% Not Set (grey). Below the progress bar is a table with columns: List, System, Substances, Progress, Created, and Updated. The table contains one entry for 'pvsb-list1_edit' with System 'Default', Substances '11', Created 'May 4, 2026 14:05:33', and Updated 'May 4, 2026 17:12:51'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '17:18'.


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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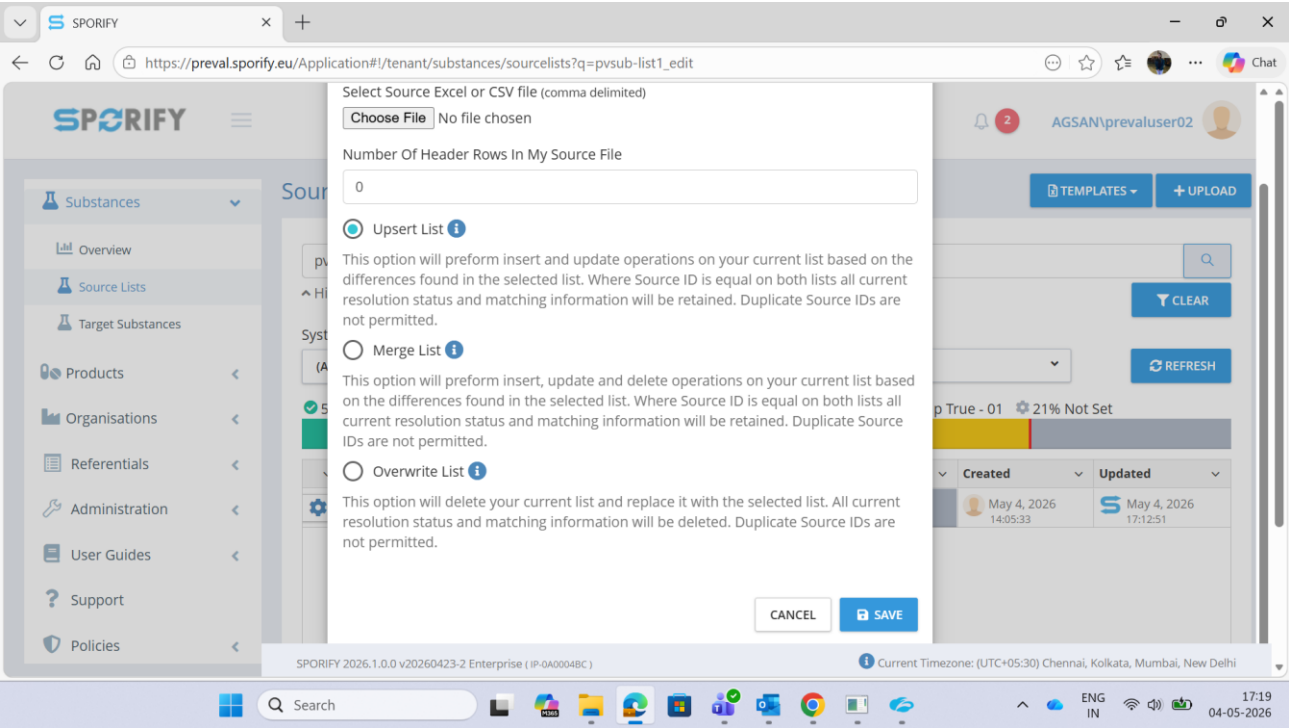
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 64	FR_SUB_SL_009: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	List: <pvsub-list1_edit>	The 'Update List' modal is displayed.	List: pvsub-list1_edit AE Sneha S 04 May 2026 at 05:19 PM	Passed




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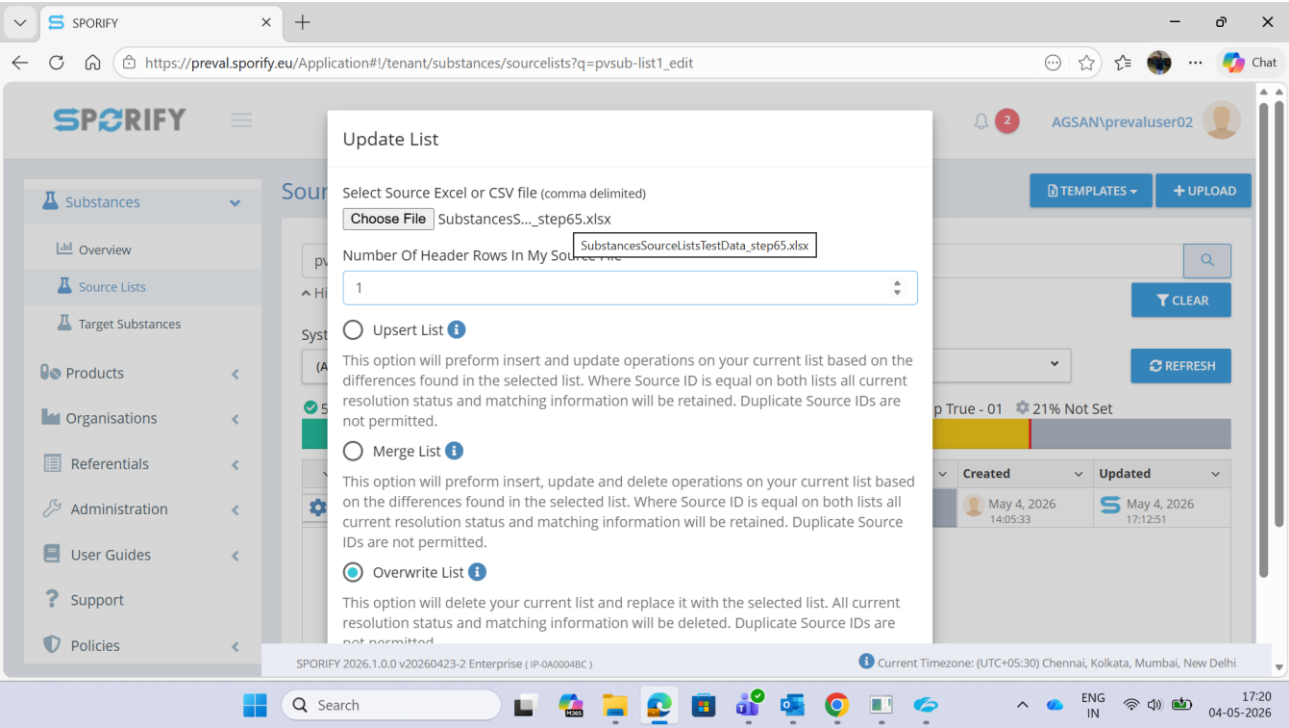
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It contains a "Choose File" button with the text "No file chosen". Below this is a text input field for "Number Of Header Rows In My Source File" with the value "0". There are three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source ID matching and duplicate handling. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the SPORIFY interface with a sidebar menu and a main content area.</p>				


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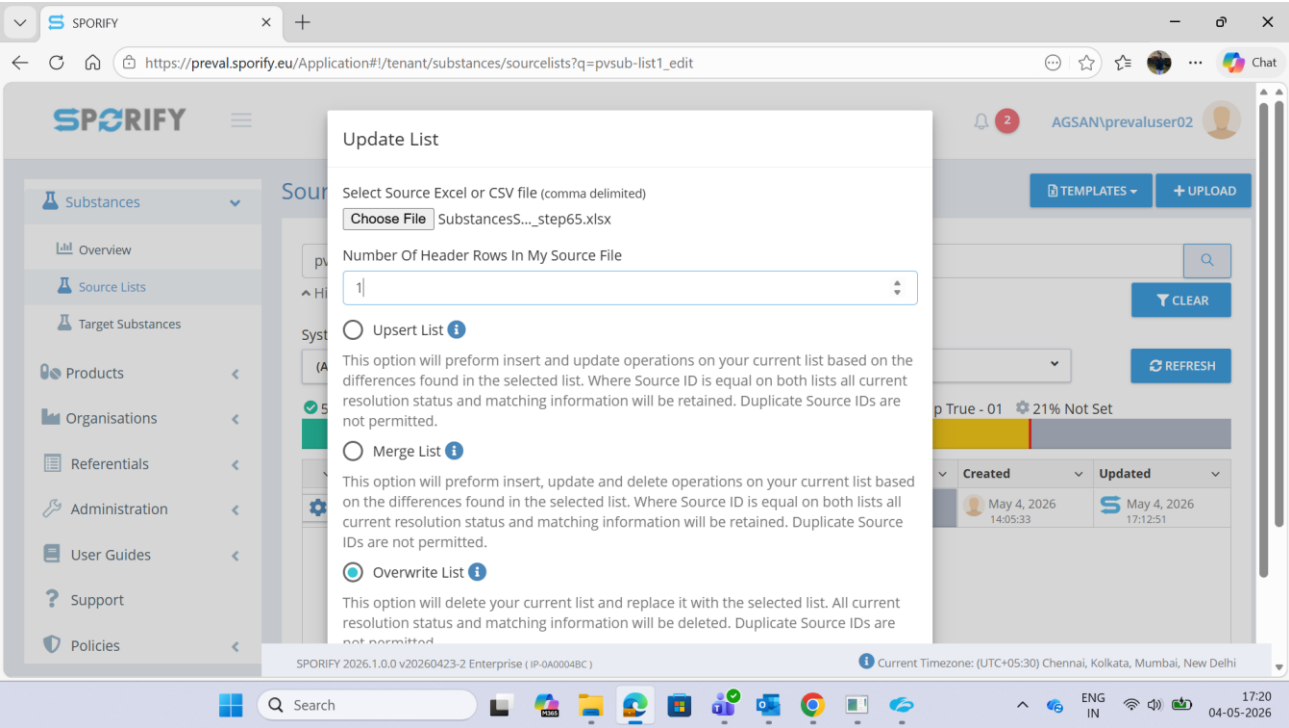
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 65	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <overwrite.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Unselected Overwrite List: Selected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: SubstancesSourceListsTestData_step65.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Unselected Overwrite List: Selected AE Sneha S 04 May 2026 at 05:21 PM	Passed


[Click Here](#)

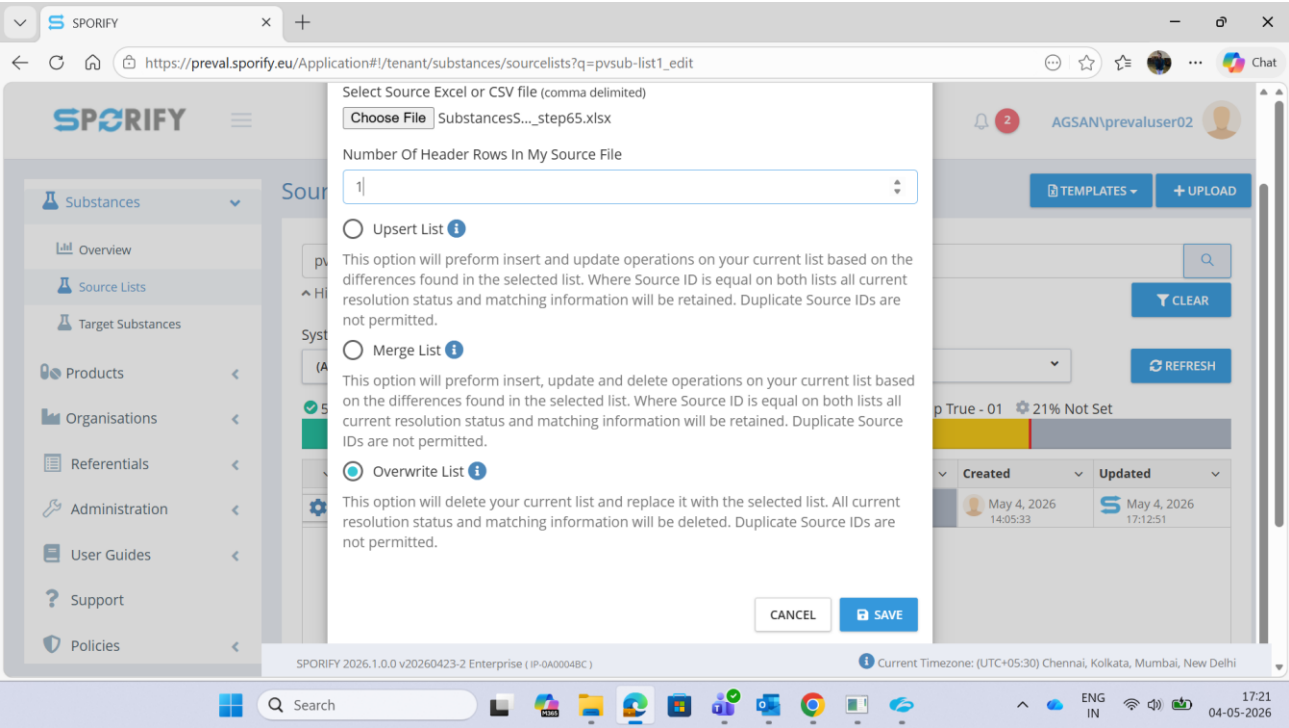
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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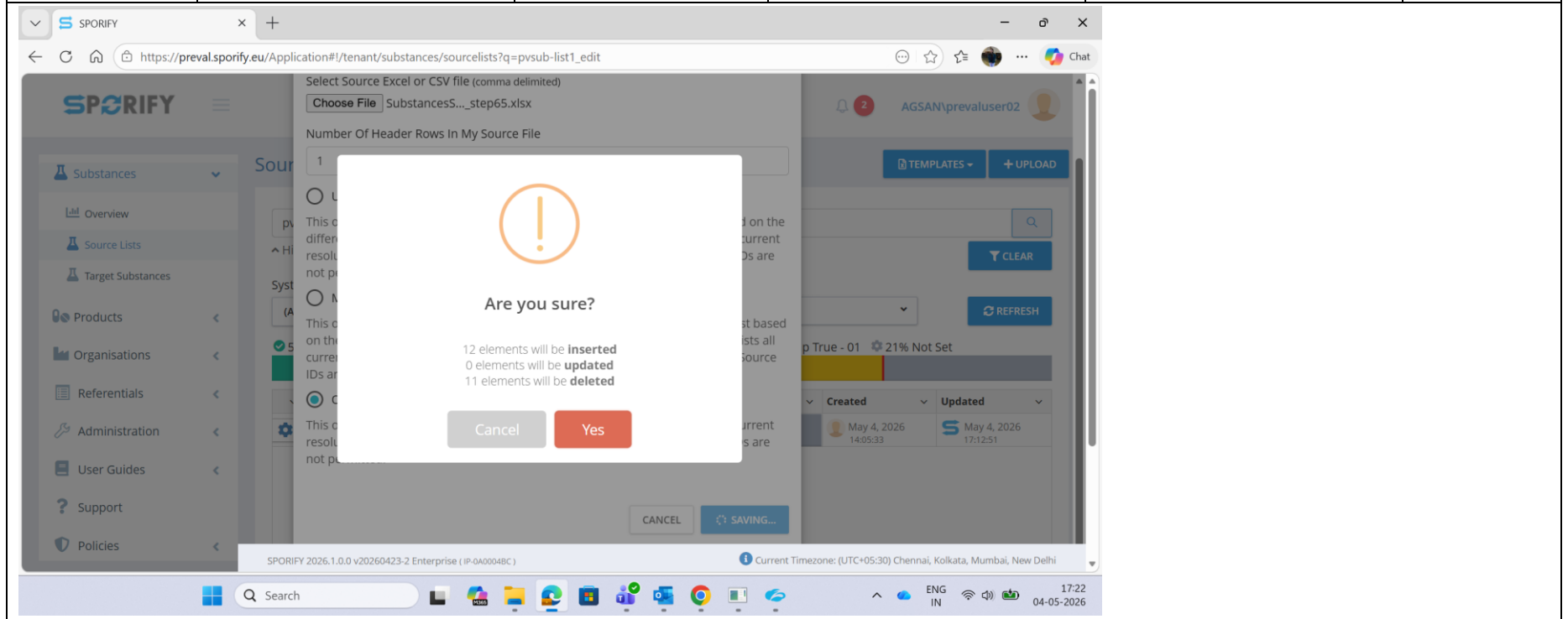
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It displays a file selection path: "SubstancesS..._step65.xlsx". Below this, there is a dropdown menu for "Number Of Header Rows In My Source File" with the value "1" selected. Three radio button options are presented: "Upsert List", "Merge List", and "Overwrite List". The "Overwrite List" option is selected. Each option includes a brief description of its behavior regarding source ID matching and duplicate handling. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the application's navigation menu and a data table with columns for "Created" and "Updated" dates.</p>				

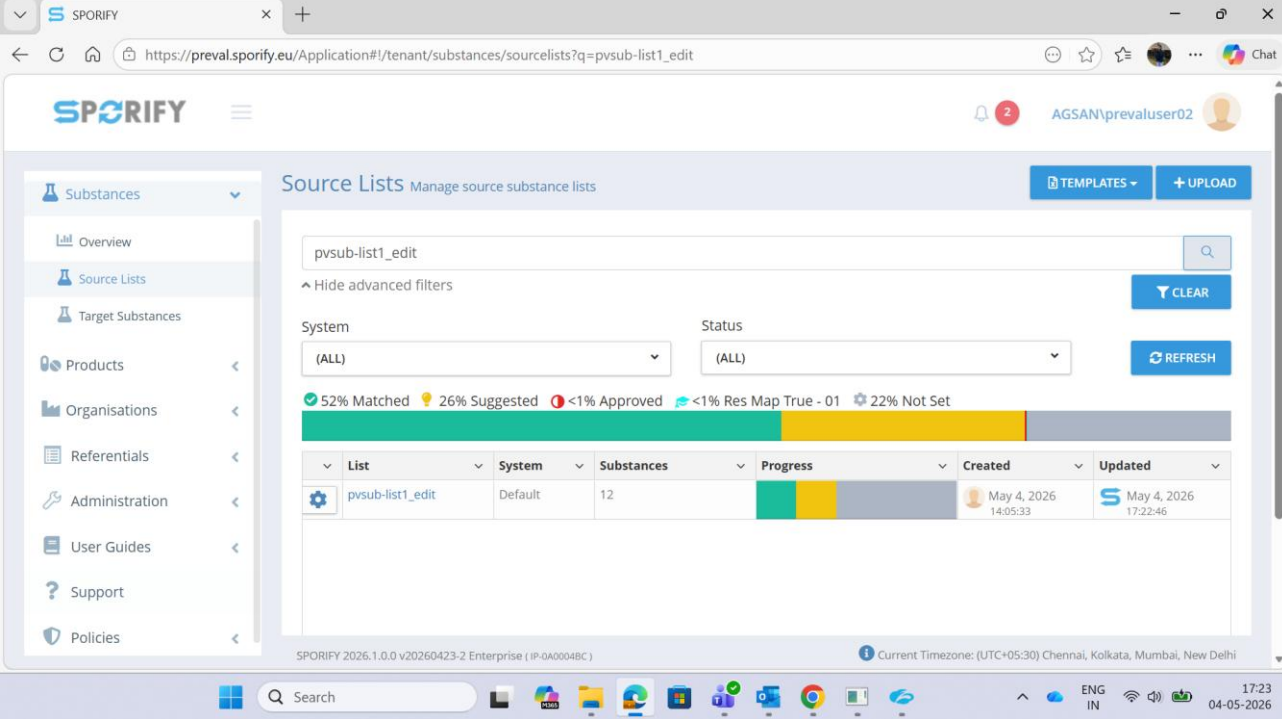
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 66	Click the 'Save' button. *PS*	<12 elements will be inserted 0 elements will be updated 11 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	12 elements will be inserted 0 elements will be updated 11 elements will be deleted AE Sneha S 04 May 2026 at 05:22 PM	Passed




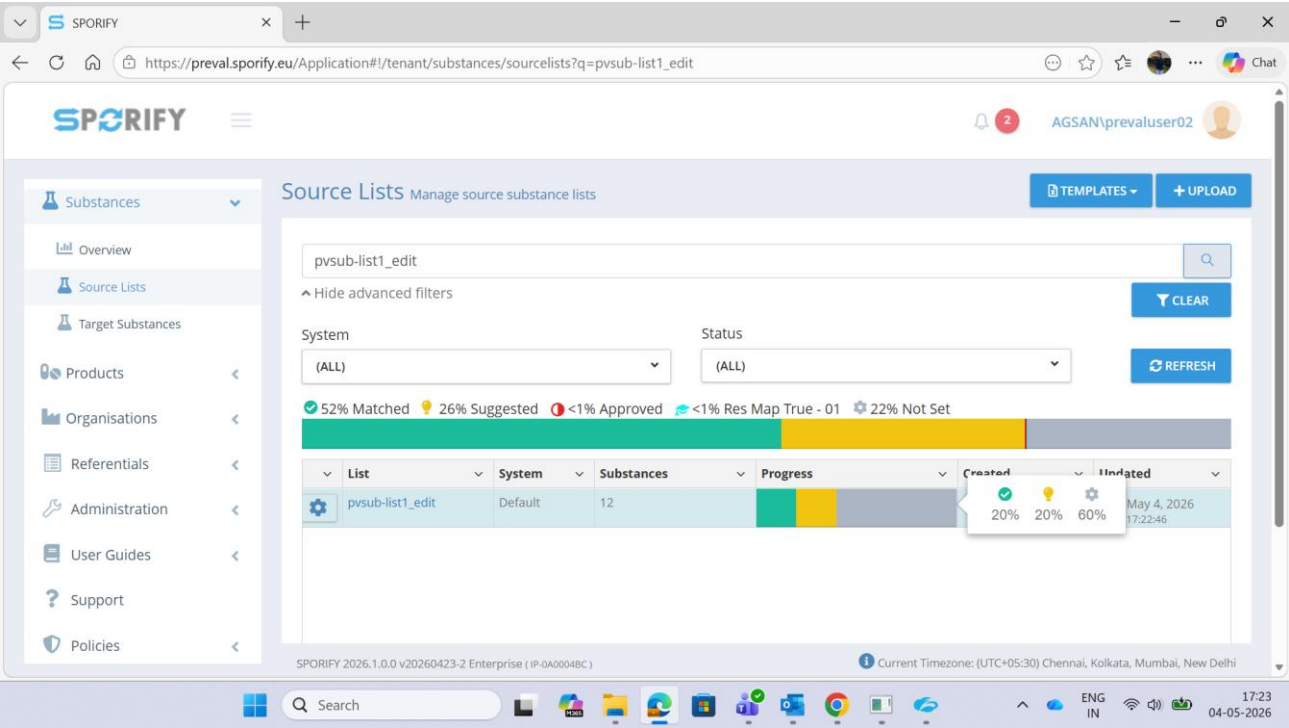
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 67	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE Sneha S 04 May 2026 at 05:23 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled 'Source Lists' and includes a search bar with the text 'pvsb-list1_edit'. Below the search bar, there are filters for 'System' (set to '(ALL)') and 'Status' (set to '(ALL)'). A progress bar indicates the following status: 52% Matched (green), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), and 22% Not Set (grey). Below the progress bar is a table with columns: List, System, Substances, Progress, Created, and Updated. The table contains one entry for 'pvsb-list1_edit' with System 'Default', 12 Substances, and creation/update timestamps of May 4, 2026.

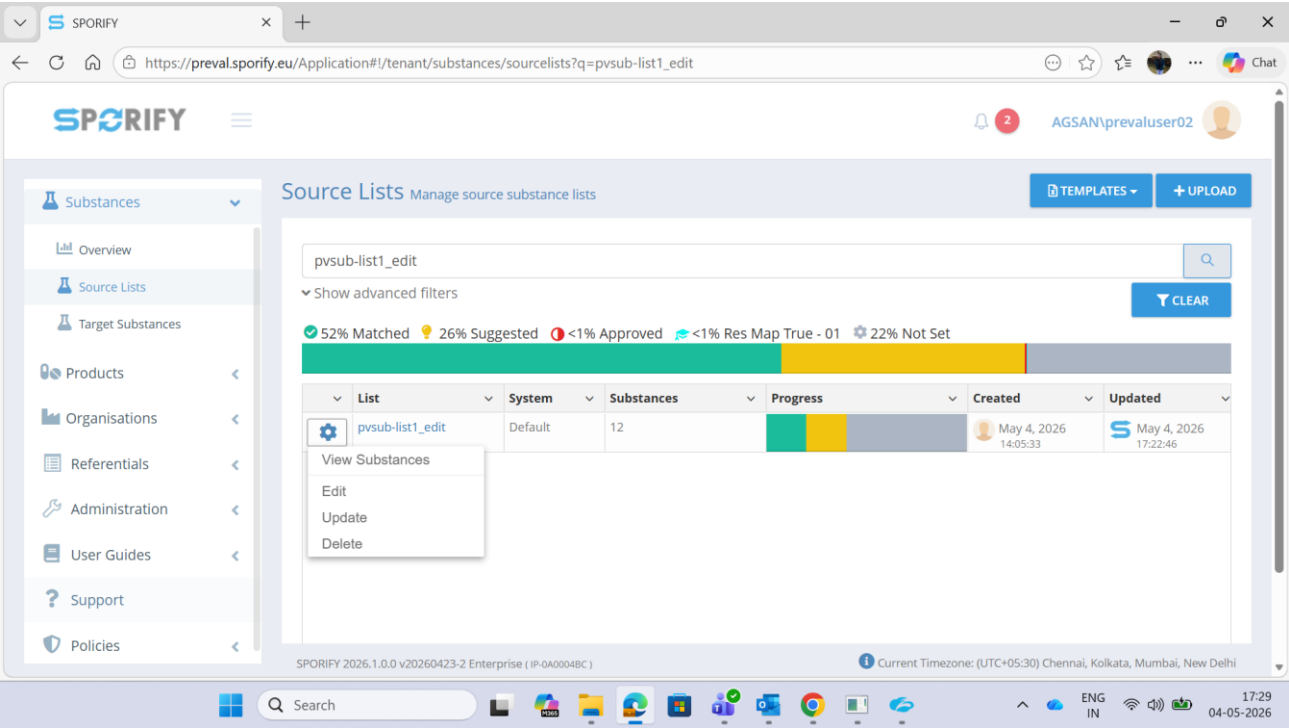
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

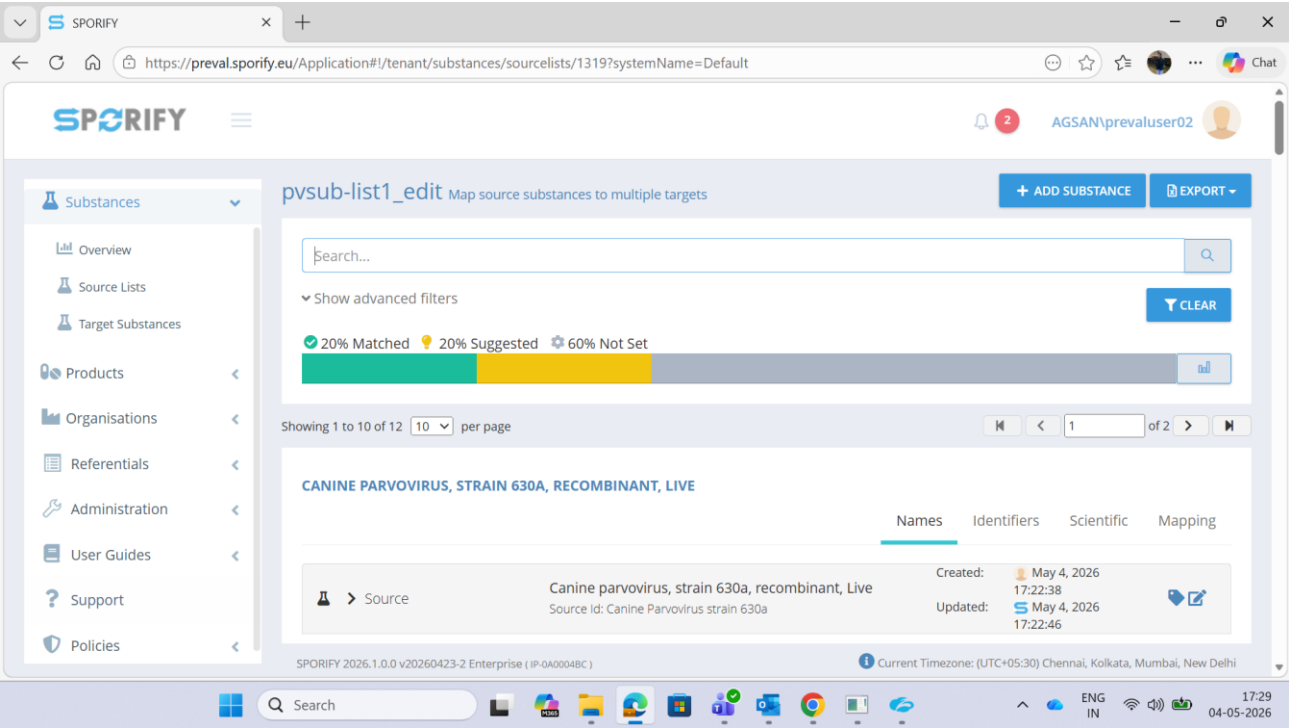
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 68	FR_SUB_SL_009: Click on cog icon for the source list as mentioned in test data column and click on View Terms option. *PS*	List: <pvsub-list1_edit>	All the source term records of the source list are displayed.	List: pvsub-list1_edit Click on cog icon for the source list as mentioned in test data column and click on View Substances option. All the source substance records of the source list are displayed. Sneha S 04 May 2026 at 05:32 PM	Passed

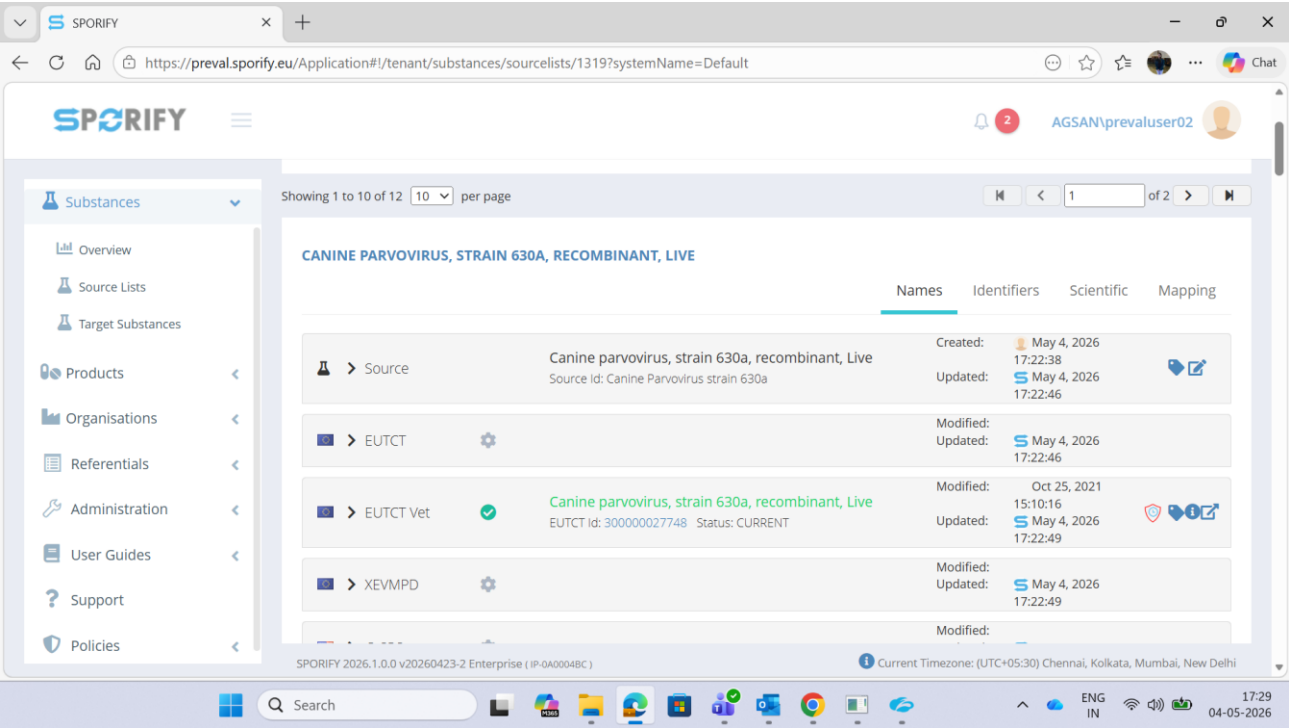
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

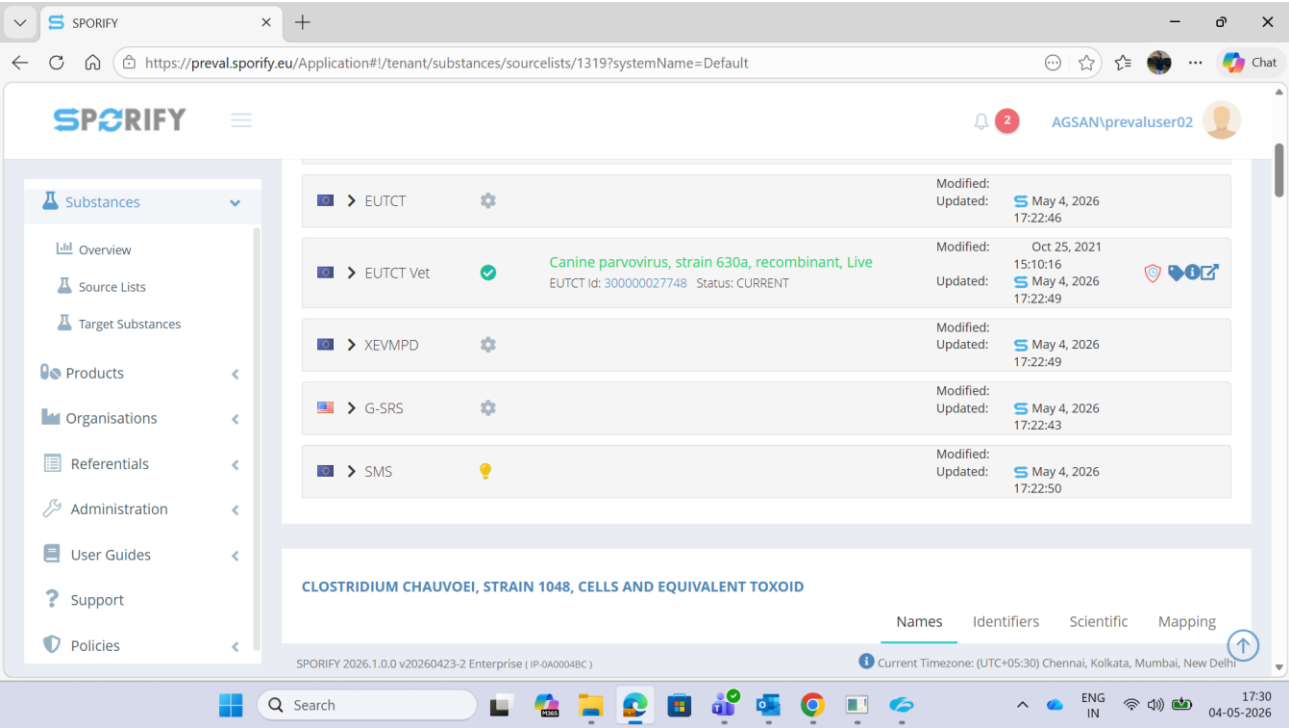
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

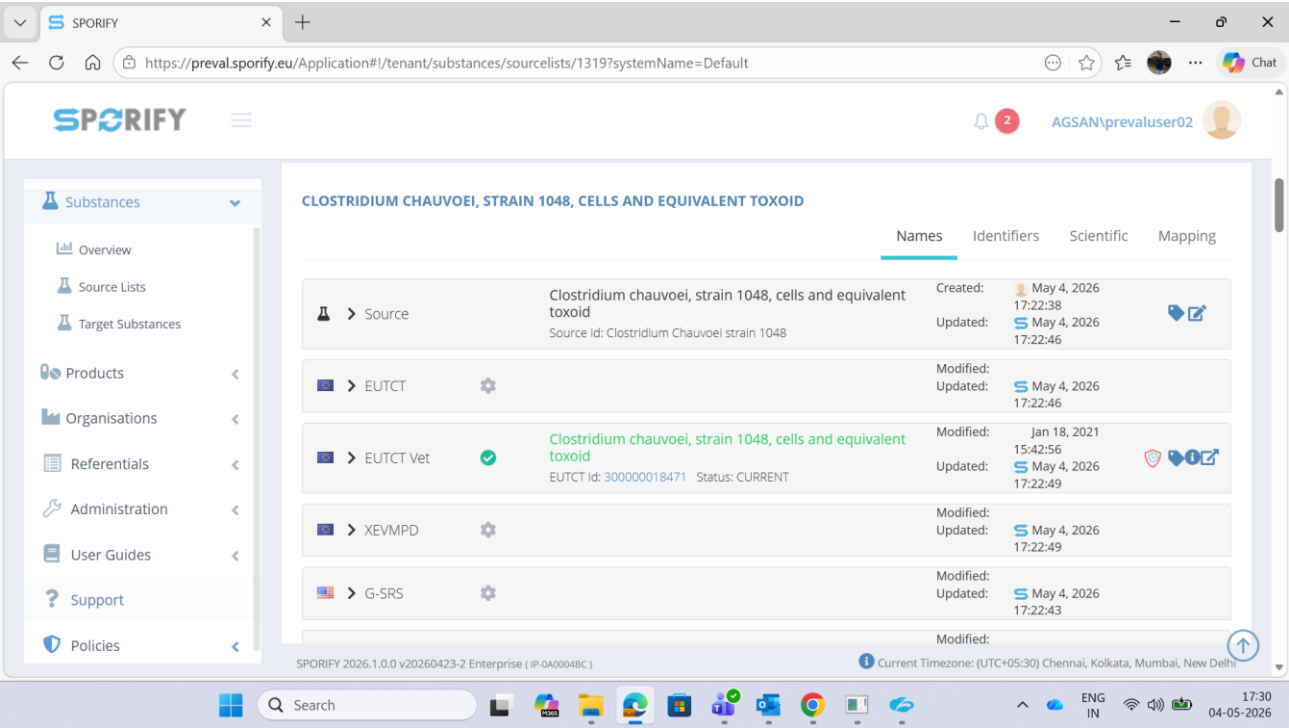
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																									
	 <p>The screenshot displays the SPORIFY web interface. The main content area shows a list of source entries for 'CANINE PARVOVIRUS, STRAIN 630A, RECOMBINANT, LIVE'. The table below summarizes the visible entries:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Created</th> <th>Updated</th> <th>Modified</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Source: Canine parvovirus, strain 630a, recombinant, Live Source id: Canine Parvovirus strain 630a</td> <td>May 4, 2026 17:22:38</td> <td>May 4, 2026 17:22:46</td> <td>May 4, 2026 17:22:46</td> <td>CURRENT</td> </tr> <tr> <td>EUTCT</td> <td></td> <td></td> <td>May 4, 2026 17:22:46</td> <td></td> </tr> <tr> <td>EUTCT Vet EUTCT id: 300000027748</td> <td>Oct 25, 2021 15:10:16</td> <td>May 4, 2026 17:22:49</td> <td>May 4, 2026 17:22:49</td> <td>CURRENT</td> </tr> <tr> <td>XEVMPD</td> <td></td> <td></td> <td>May 4, 2026 17:22:49</td> <td></td> </tr> </tbody> </table>					Source	Created	Updated	Modified	Status	Source: Canine parvovirus, strain 630a, recombinant, Live Source id: Canine Parvovirus strain 630a	May 4, 2026 17:22:38	May 4, 2026 17:22:46	May 4, 2026 17:22:46	CURRENT	EUTCT			May 4, 2026 17:22:46		EUTCT Vet EUTCT id: 300000027748	Oct 25, 2021 15:10:16	May 4, 2026 17:22:49	May 4, 2026 17:22:49	CURRENT	XEVMPD			May 4, 2026 17:22:49	
Source	Created	Updated	Modified	Status																										
Source: Canine parvovirus, strain 630a, recombinant, Live Source id: Canine Parvovirus strain 630a	May 4, 2026 17:22:38	May 4, 2026 17:22:46	May 4, 2026 17:22:46	CURRENT																										
EUTCT			May 4, 2026 17:22:46																											
EUTCT Vet EUTCT id: 300000027748	Oct 25, 2021 15:10:16	May 4, 2026 17:22:49	May 4, 2026 17:22:49	CURRENT																										
XEVMPD			May 4, 2026 17:22:49																											

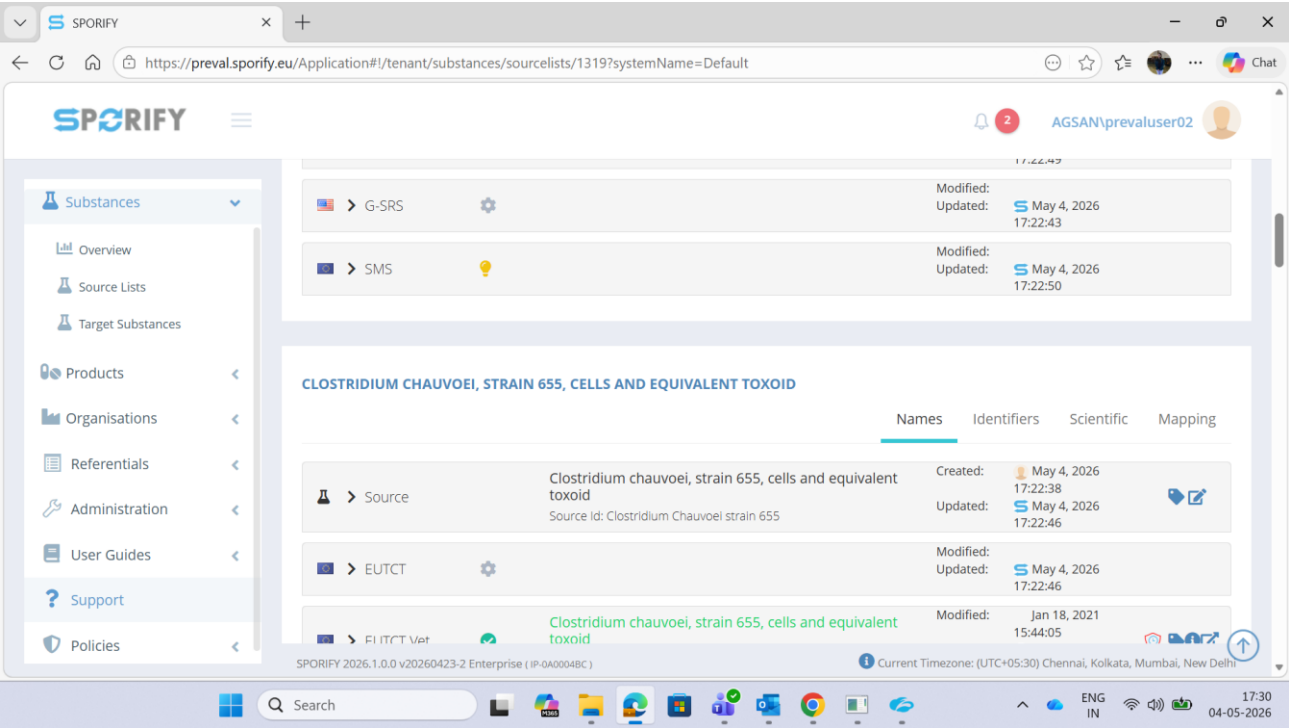
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 273 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with columns for name, status, and dates. The highlighted substance is 'Canine parvovirus, strain 630a, recombinant, Live' with EUTCT ID 300000027748 and status 'CURRENT'. Below this, a section for 'CLOSTRIDIUM CHAUVOEI, STRAIN 1048, CELLS AND EQUIVALENT TOXOID' is visible with tabs for Names, Identifiers, Scientific, and Mapping. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time '17:30 04-05-2026'.</p>				

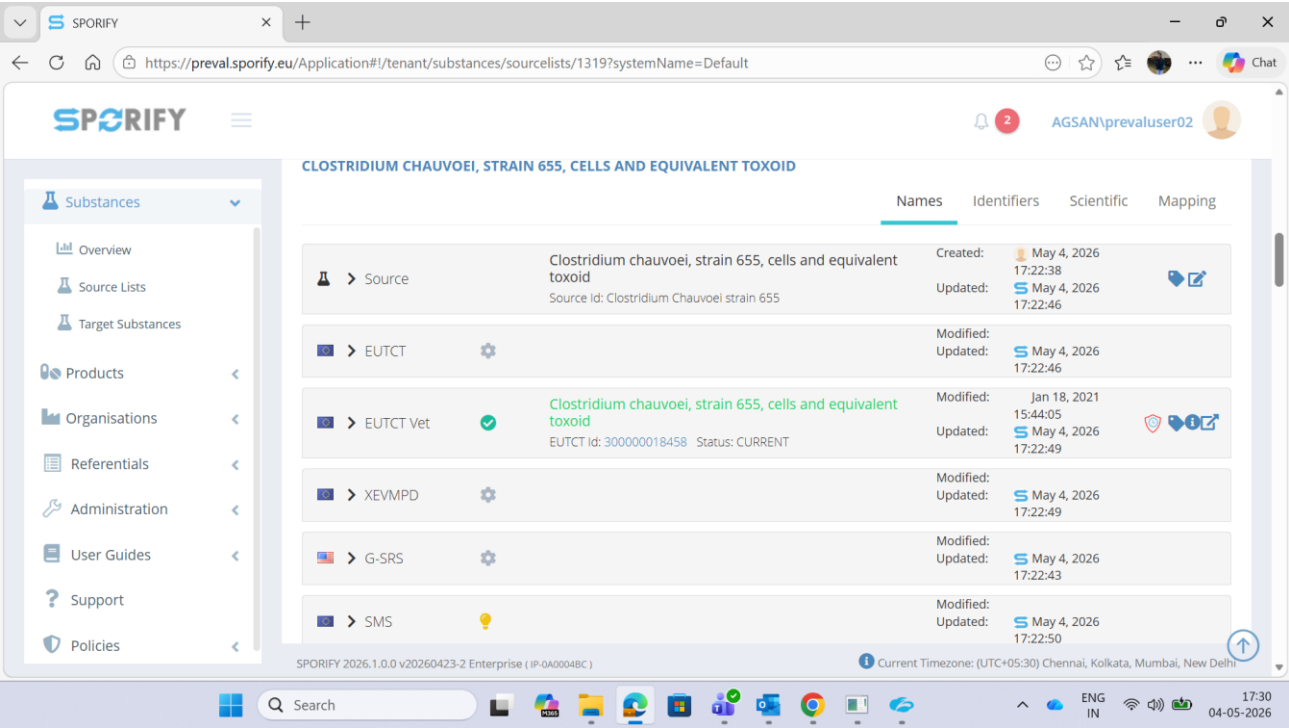
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 274 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. The main content area shows a list of substances under the heading "CLOSTRIDIUM CHAUVOEI, STRAIN 1048, CELLS AND EQUIVALENT TOXOID". The list includes entries for Source, EUTCT, EUTCT Vet, XEVMPD, and G-SRS. The EUTCT Vet entry is highlighted in green and includes a checkmark icon, indicating it is the current or selected entry. The interface also shows a left-hand navigation menu with options like Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The top of the page shows the user profile "AGSAN\prevaluser02" and a notification bell icon.</p>				

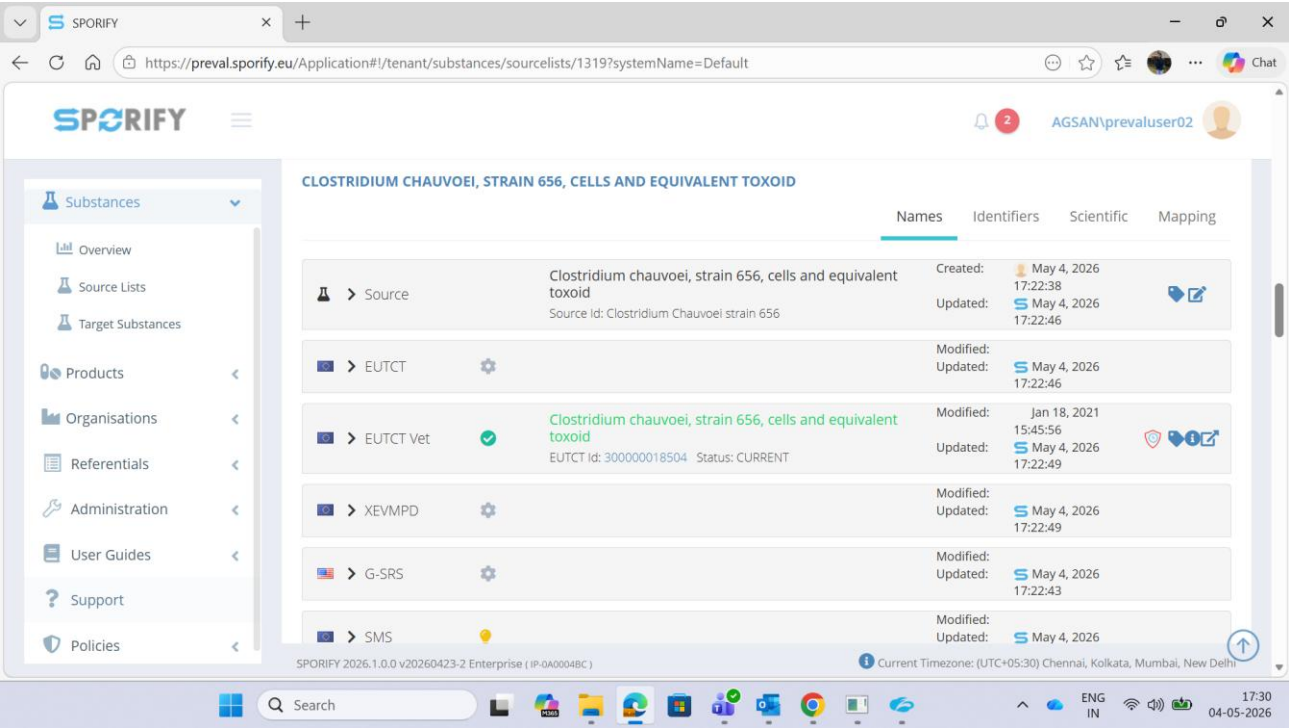
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 275 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of source lists. The first entry is 'G-SRS' with a gear icon, showing it was modified and updated on May 4, 2026. The second entry is 'SMS' with a lightbulb icon, also showing a modification and update on May 4, 2026. Below this, a detailed view for 'CLOSTRIDIUM CHAUVOEI, STRAIN 655, CELLS AND EQUIVALENT TOXOID' is shown. This view includes a table with columns for Names, Identifiers, Scientific, and Mapping. The table contains one entry: 'Source' with the name 'Clostridium chauvoei, strain 655, cells and equivalent toxoid' and source ID 'Clostridium Chauvoei strain 655'. It shows creation and update dates of May 4, 2026. Below the table, there are entries for 'EUTCT' and 'FI ITCT Vat', both showing modification and update dates. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and date/time (17:30, 04-05-2026).</p>				

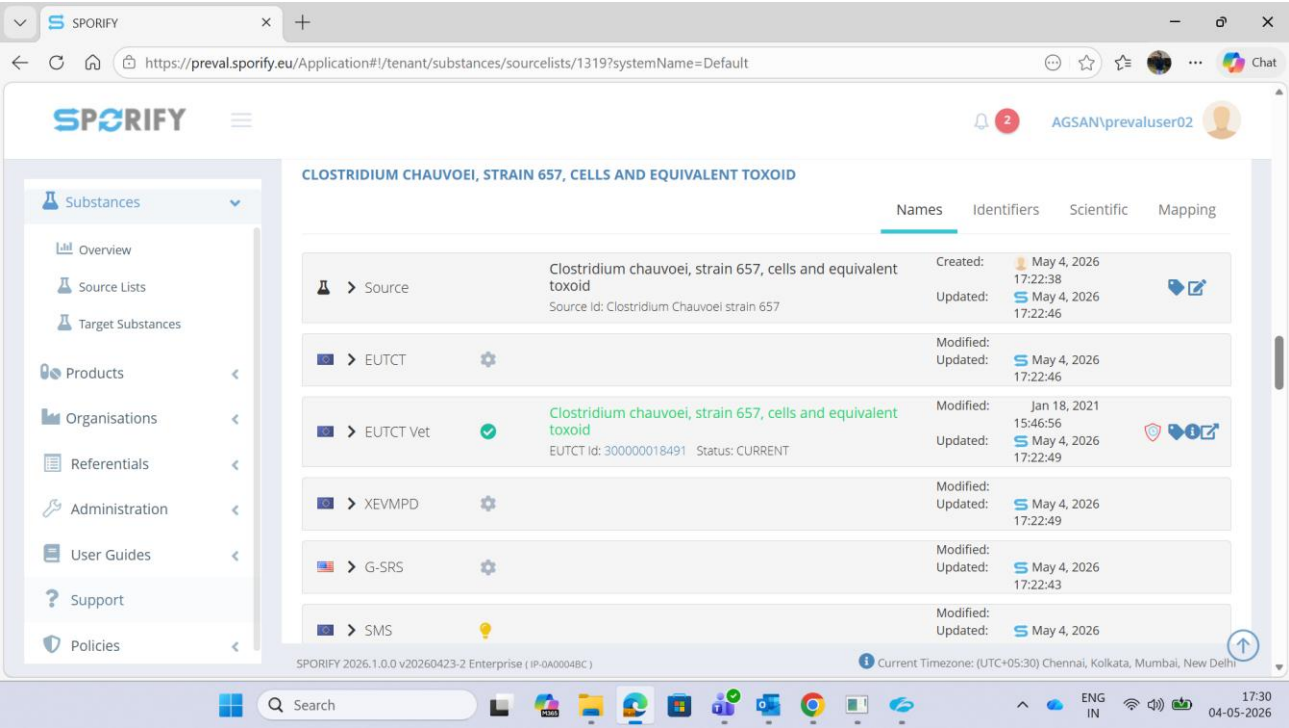
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 276 of 305


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

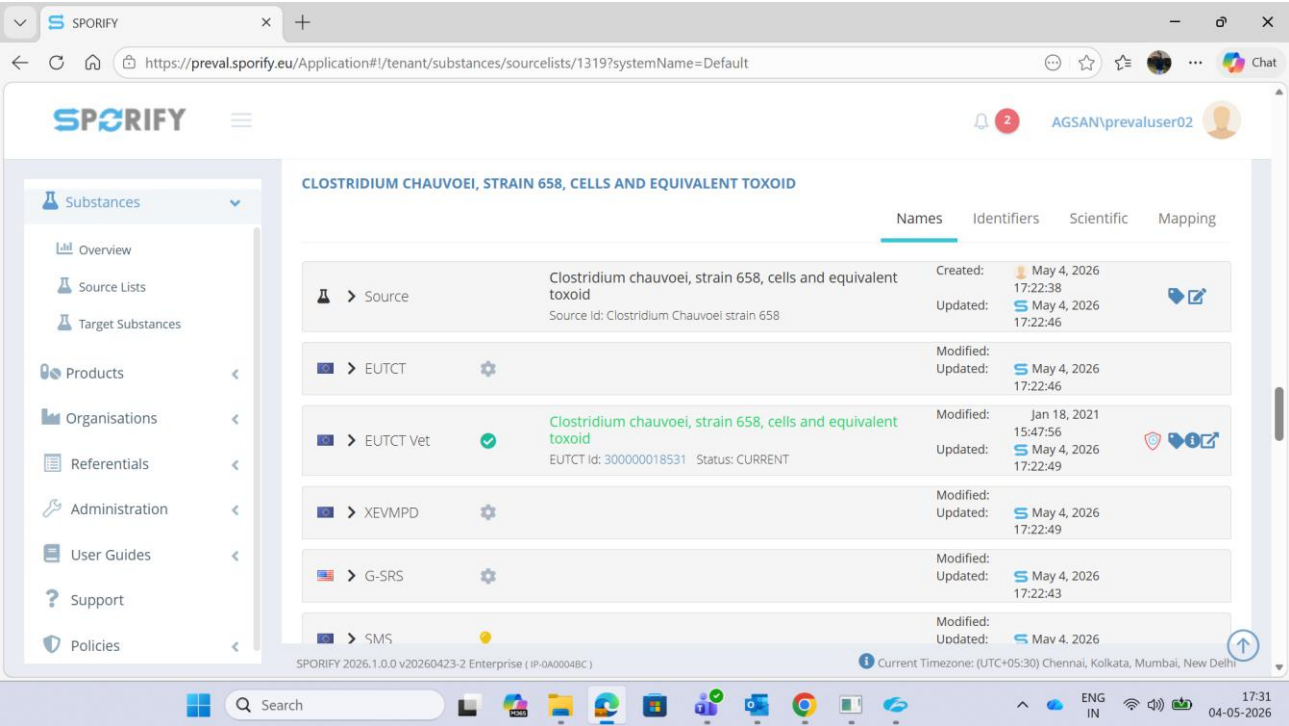
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 277 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area is titled 'CLOSTRIDIUM CHAUVOEI, STRAIN 656, CELLS AND EQUIVALENT TOXOID'. A table lists various regulatory and administrative entries for this substance, including Source, EUTCT, EUTCT Vet, XEVMPD, G-SRS, and SMS. The 'EUTCT Vet' entry is highlighted in green and includes the text 'Clostridium chauvoei, strain 656, cells and equivalent toxoid' and 'EUTCT id: 300000018504 Status: CURRENT'. The interface also shows a sidebar with navigation options like Overview, Source Lists, and Target Substances, and a Windows taskbar at the bottom with the date 04-05-2026 and time 17:30.</p>				

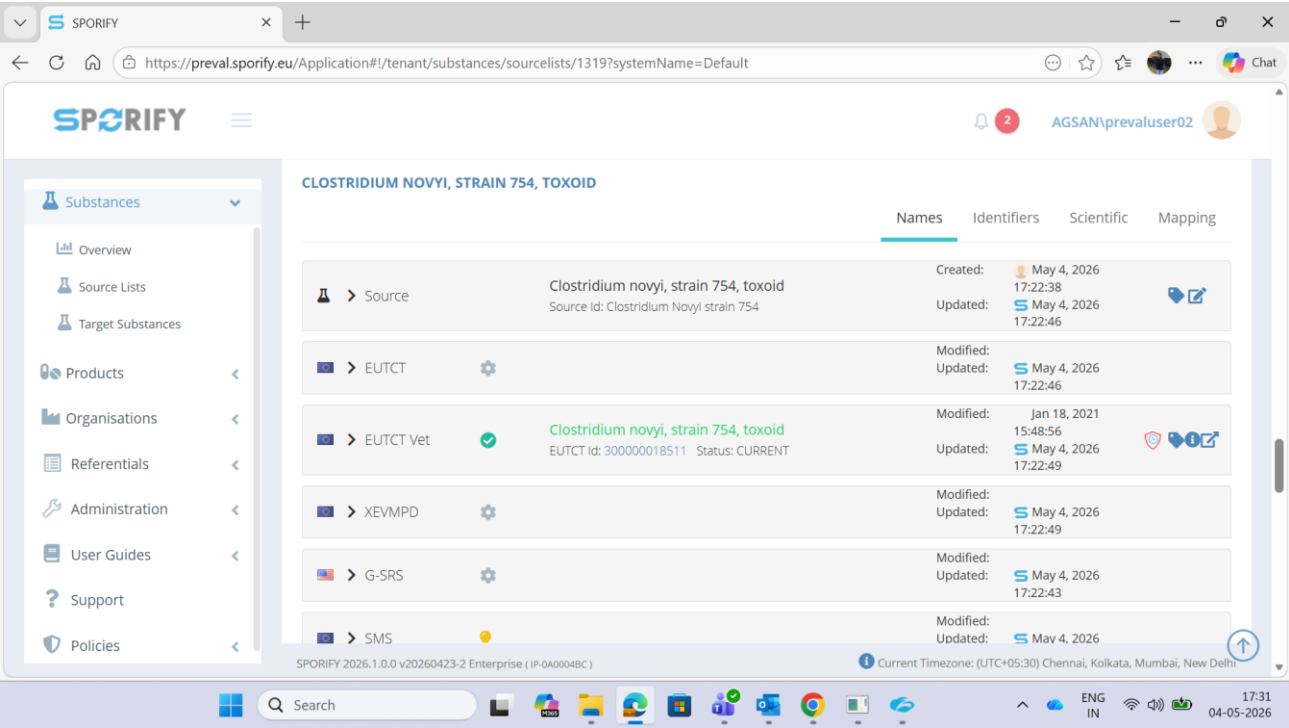
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 278 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area is titled "CLOSTRIDIUM CHAUVOEI, STRAIN 657, CELLS AND EQUIVALENT TOXOID" and shows a table of source lists. The table has columns for Name, Identifiers, Scientific, and Mapping. The first entry is "Clostridium chauvoei, strain 657, cells and equivalent toxoid" with a source ID of "Clostridium Chauvoei strain 657". Other entries include "EUTCT", "EUTCT Vet", "XEVMPD", "G-SRS", and "SMS". The interface also shows a sidebar with navigation options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer indicates the current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date is 04-05-2026.</p>				

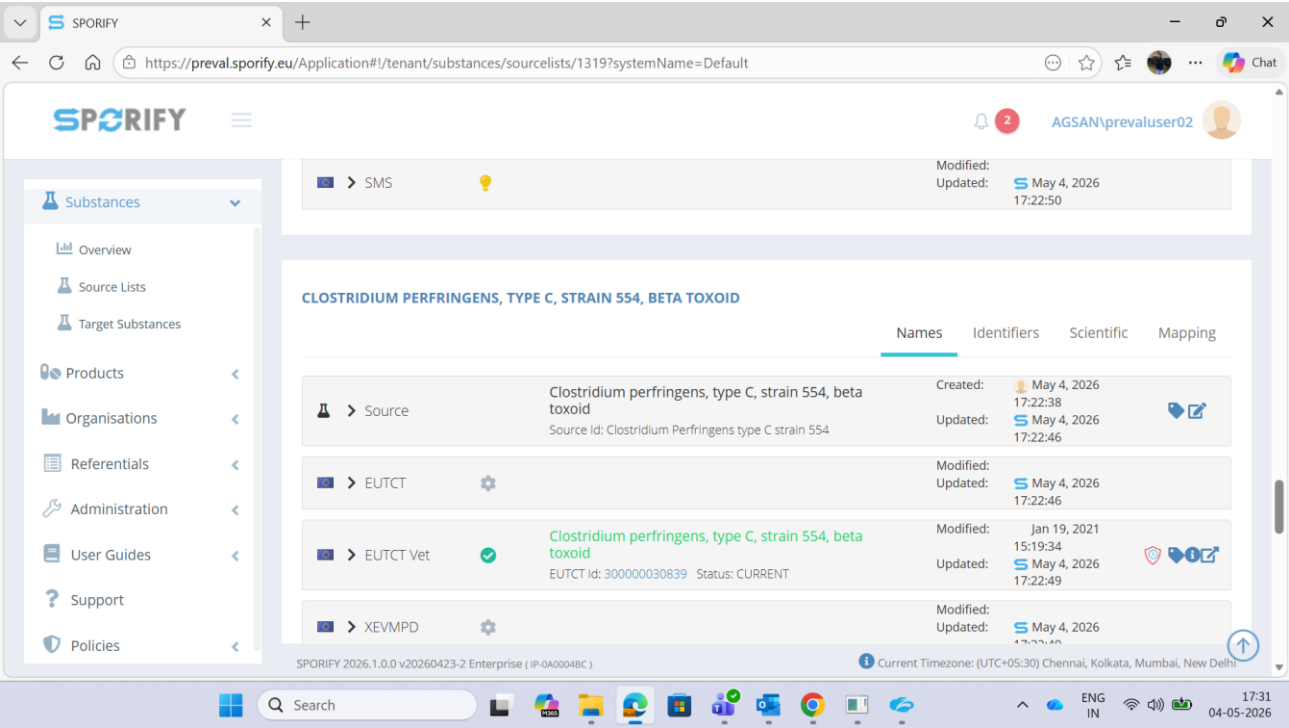
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 279 of 305


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

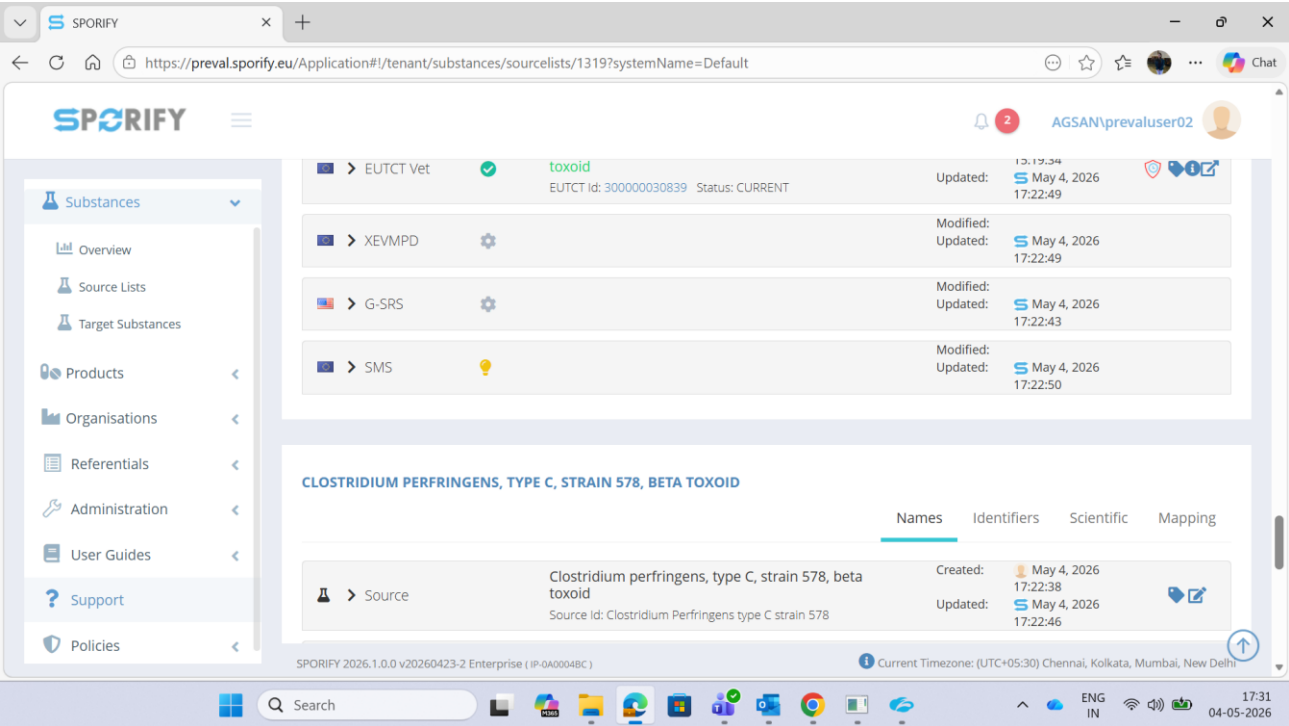
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 280 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <p>The screenshot displays the SPORIFY web interface for the substance 'CLOSTRIDIUM NOVI, STRAIN 754, TOXOID'. The left sidebar contains navigation options: Substances (Overview, Source Lists, Target Substances), Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of source lists with columns for Name, Identifiers, Scientific, and Mapping. The table includes entries for Source, EUTCT, EUTCT Vet (highlighted in green), XEVMPD, G-SRS, and SMS, each with associated creation and update timestamps.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>> Source</td> <td>Clostridium novyi, strain 754, toxoid Source id: Clostridium Novyi strain 754</td> <td>Created: May 4, 2026 17:22:38 Updated: May 4, 2026 17:22:46</td> <td></td> </tr> <tr> <td>> EUTCT</td> <td></td> <td>Modified: May 4, 2026 17:22:46 Updated: May 4, 2026 17:22:46</td> <td></td> </tr> <tr> <td>> EUTCT Vet</td> <td>Clostridium novyi, strain 754, toxoid EUTCT id: 300000018511 Status: CURRENT</td> <td>Modified: Jan 18, 2021 15:48:56 Updated: May 4, 2026 17:22:49</td> <td></td> </tr> <tr> <td>> XEVMPD</td> <td></td> <td>Modified: May 4, 2026 17:22:49 Updated: May 4, 2026 17:22:49</td> <td></td> </tr> <tr> <td>> G-SRS</td> <td></td> <td>Modified: May 4, 2026 17:22:43 Updated: May 4, 2026 17:22:43</td> <td></td> </tr> <tr> <td>> SMS</td> <td></td> <td>Modified: May 4, 2026 Updated: May 4, 2026</td> <td></td> </tr> </tbody> </table>					Source	Identifiers	Scientific	Mapping	> Source	Clostridium novyi, strain 754, toxoid Source id: Clostridium Novyi strain 754	Created: May 4, 2026 17:22:38 Updated: May 4, 2026 17:22:46		> EUTCT		Modified: May 4, 2026 17:22:46 Updated: May 4, 2026 17:22:46		> EUTCT Vet	Clostridium novyi, strain 754, toxoid EUTCT id: 300000018511 Status: CURRENT	Modified: Jan 18, 2021 15:48:56 Updated: May 4, 2026 17:22:49		> XEVMPD		Modified: May 4, 2026 17:22:49 Updated: May 4, 2026 17:22:49		> G-SRS		Modified: May 4, 2026 17:22:43 Updated: May 4, 2026 17:22:43		> SMS		Modified: May 4, 2026 Updated: May 4, 2026	
Source	Identifiers	Scientific	Mapping																														
> Source	Clostridium novyi, strain 754, toxoid Source id: Clostridium Novyi strain 754	Created: May 4, 2026 17:22:38 Updated: May 4, 2026 17:22:46																															
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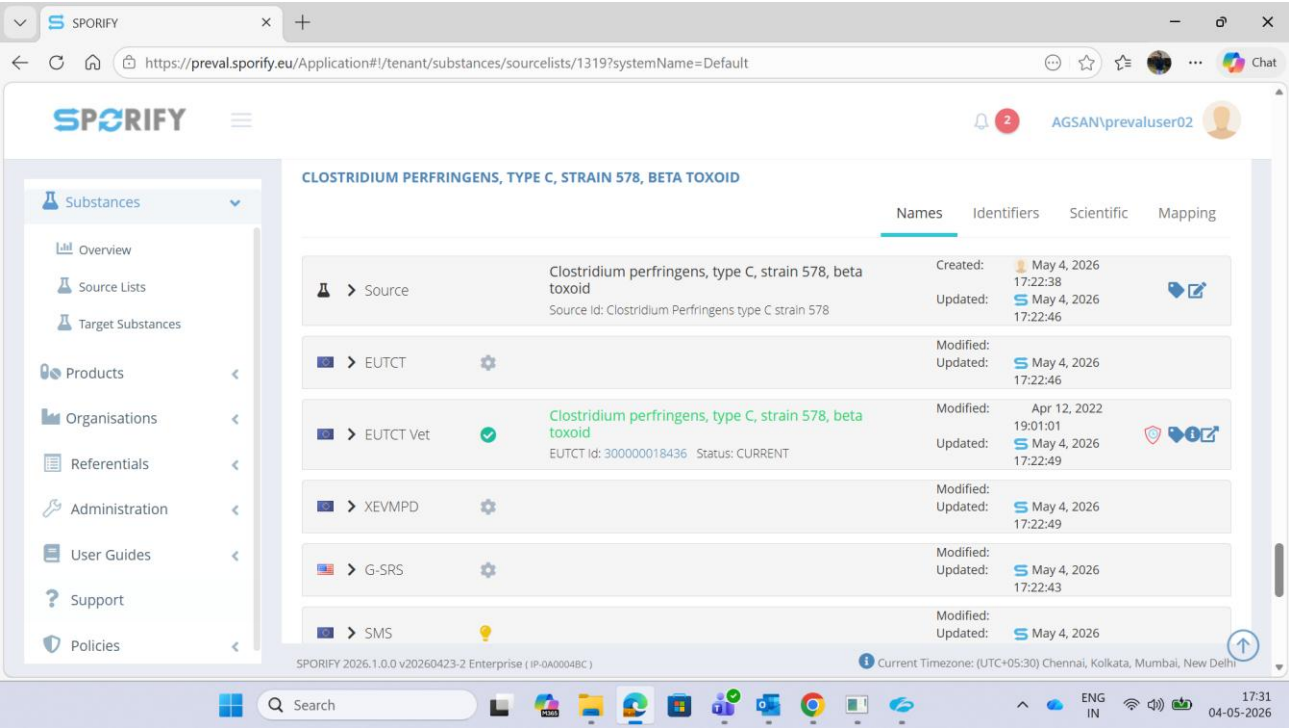
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 281 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with a red '2'. A left-hand navigation menu lists various sections: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'CLOSTRIDIUM PERFRINGENS, TYPE C, STRAIN 554, BETA TOXOID' and features a table with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The table contains several entries, including a 'Source' entry for 'Clostridium perfringens, type C, strain 554, beta toxoid' and 'EUTCT Vet' entries. The bottom of the screenshot shows a Windows taskbar with the search bar, system tray, and date/time (17:31, 04-05-2026).</p>				

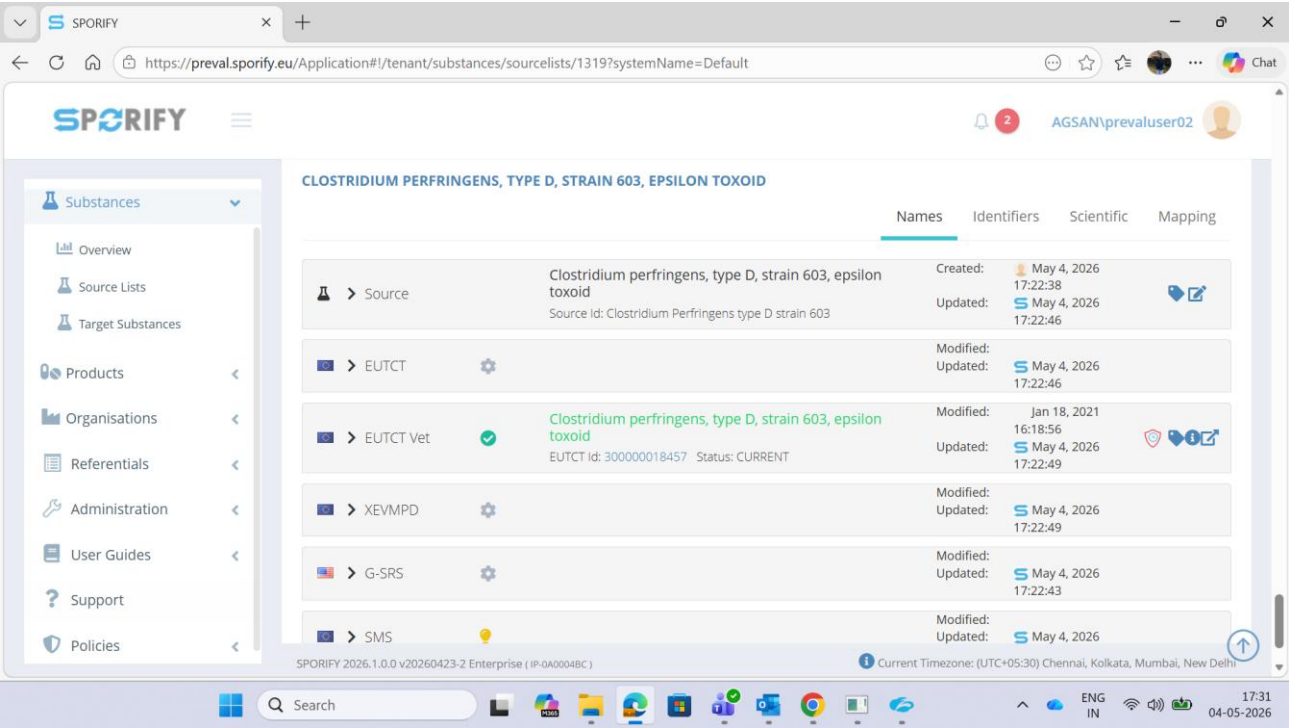
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 282 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application. The top navigation bar includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell. A left-hand sidebar contains a menu with categories like Substances, Products, Organisations, and Support. The main content area shows a list of substances under the heading 'EUTCT Vet'. The selected substance is 'Clostridium perfringens, type C, strain 578, beta toxoid', with a detailed view showing its source and update history. The bottom of the screenshot shows a Windows taskbar with the system clock at 17:31 on 04-05-2026.</p>				

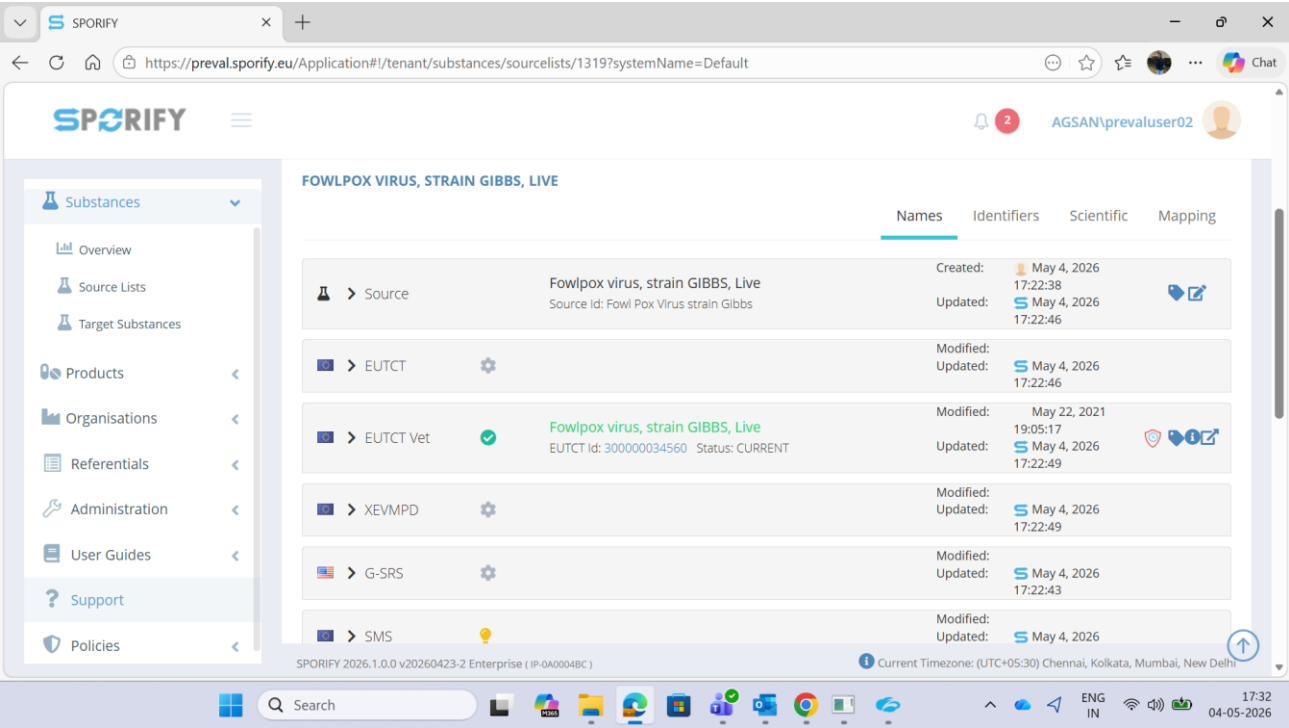
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 283 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. The main content area shows a table of substances under the heading "CLOSTRIDIUM PERFRINGENS, TYPE C, STRAIN 578, BETA TOXOID". The table has columns for "Names", "Identifiers", "Scientific", and "Mapping". The first row is for "Source" with creation and update dates of May 4, 2026. The second row is for "EUTCT" with a modification date of May 4, 2026. The third row is for "EUTCT Vet" with a modification date of Apr 12, 2022, and an update date of May 4, 2026. The fourth row is for "XEVMPD" with a modification date of May 4, 2026. The fifth row is for "G-SRS" with a modification date of May 4, 2026. The sixth row is for "SMS" with a modification date of May 4, 2026. A left sidebar contains navigation options like "Substances", "Overview", "Source Lists", "Target Substances", "Products", "Organisations", "Referentials", "Administration", "User Guides", "Support", and "Policies". The bottom of the browser shows the Windows taskbar with the date 04-05-2026 and time 17:31.</p>				

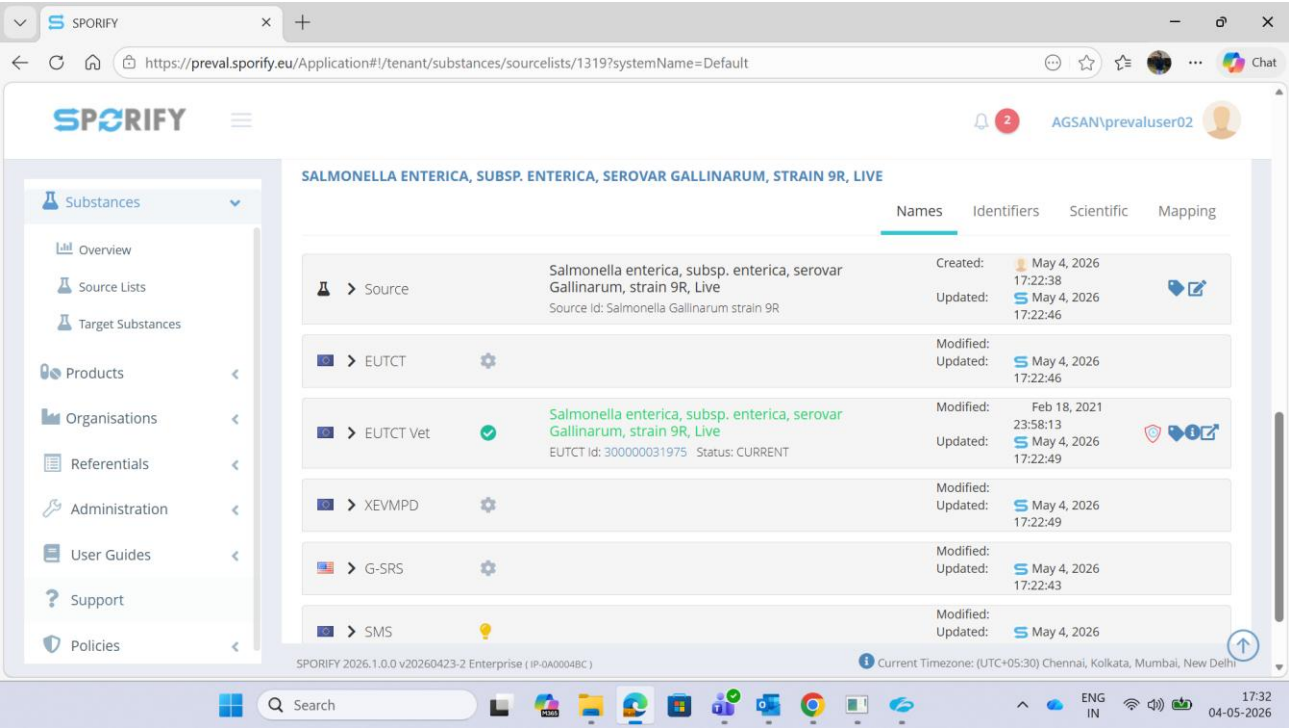
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 284 of 305


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'CLOSTRIDIUM PERFRINGENS, TYPE D, STRAIN 603, EPSILON TOXOID' and features a table with columns for 'Names', 'Identifiers', 'Scientific', and 'Mapping'. The table lists various regulatory categories such as 'Source', 'EUTCT', 'EUTCT Vet', 'XEVMPD', 'G-SRS', and 'SMS', each with associated creation and update timestamps. A left-hand navigation menu includes options like 'Substances', 'Overview', 'Source Lists', 'Target Substances', 'Products', 'Organisations', 'Referentials', 'Administration', 'User Guides', 'Support', and 'Policies'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the system time as 17:31 on 04-05-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 285 of 305

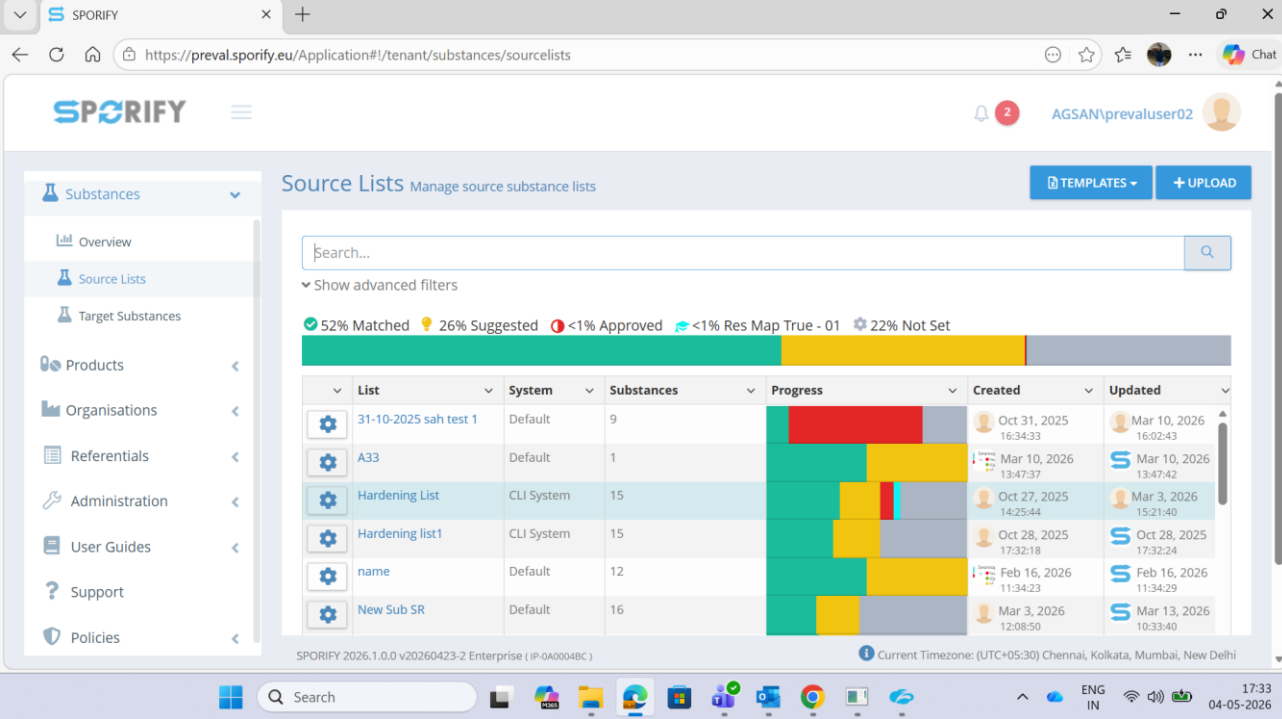
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists/1319?systemName=Default. The user is logged in as AGSAN\prevaluser02. The main content area is titled "FOWLPOX VIRUS, STRAIN GIBBS, LIVE" and shows a table of substances with columns for Names, Identifiers, Scientific, and Mapping. The table lists several entries, including "Fowlpox virus, strain GIBBS, Live" and "Fowlpox virus, strain GIBBS, Live" with associated EUTCT IDs and statuses. The interface includes a sidebar with navigation options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer of the application shows the version "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)" and the current time zone "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the search bar, system tray, and the date/time "17:32 04-05-2026".</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists		Page	Page 286 of 305

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <table border="1"> <thead> <tr> <th>Names</th> <th>Identifiers</th> <th>Scientific</th> <th>Mapping</th> </tr> </thead> <tbody> <tr> <td>Source</td> <td>Salmonella enterica, subsp. enterica, serovar Gallinarum, strain 9R, Live Source id: Salmonella Gallinarum strain 9R</td> <td>Created: May 4, 2026 17:22:38 Updated: May 4, 2026 17:22:46</td> <td></td> </tr> <tr> <td>EUTCT</td> <td></td> <td>Modified: May 4, 2026 17:22:46 Updated: May 4, 2026 17:22:46</td> <td></td> </tr> <tr> <td>EUTCT Vet</td> <td>Salmonella enterica, subsp. enterica, serovar Gallinarum, strain 9R, Live EUTCT id: 300000031975 Status: CURRENT</td> <td>Modified: Feb 18, 2021 23:58:13 Updated: May 4, 2026 17:22:49</td> <td></td> </tr> <tr> <td>XEVMPD</td> <td></td> <td>Modified: May 4, 2026 17:22:49 Updated: May 4, 2026 17:22:49</td> <td></td> </tr> <tr> <td>G-SRS</td> <td></td> <td>Modified: May 4, 2026 17:22:43 Updated: May 4, 2026 17:22:43</td> <td></td> </tr> <tr> <td>SMS</td> <td></td> <td>Modified: May 4, 2026 Updated: May 4, 2026</td> <td></td> </tr> </tbody> </table>					Names	Identifiers	Scientific	Mapping	Source	Salmonella enterica, subsp. enterica, serovar Gallinarum, strain 9R, Live Source id: Salmonella Gallinarum strain 9R	Created: May 4, 2026 17:22:38 Updated: May 4, 2026 17:22:46		EUTCT		Modified: May 4, 2026 17:22:46 Updated: May 4, 2026 17:22:46		EUTCT Vet	Salmonella enterica, subsp. enterica, serovar Gallinarum, strain 9R, Live EUTCT id: 300000031975 Status: CURRENT	Modified: Feb 18, 2021 23:58:13 Updated: May 4, 2026 17:22:49		XEVMPD		Modified: May 4, 2026 17:22:49 Updated: May 4, 2026 17:22:49		G-SRS		Modified: May 4, 2026 17:22:43 Updated: May 4, 2026 17:22:43		SMS		Modified: May 4, 2026 Updated: May 4, 2026	
Names	Identifiers	Scientific	Mapping																														
Source	Salmonella enterica, subsp. enterica, serovar Gallinarum, strain 9R, Live Source id: Salmonella Gallinarum strain 9R	Created: May 4, 2026 17:22:38 Updated: May 4, 2026 17:22:46																															
EUTCT		Modified: May 4, 2026 17:22:46 Updated: May 4, 2026 17:22:46																															
EUTCT Vet	Salmonella enterica, subsp. enterica, serovar Gallinarum, strain 9R, Live EUTCT id: 300000031975 Status: CURRENT	Modified: Feb 18, 2021 23:58:13 Updated: May 4, 2026 17:22:49																															
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 69	Navigate to Substances>> Source Lists.	NA	The Substances 'Source Lists' screen is displayed with all source lists.	AE Sneha S 04 May 2026 at 05:33 PM	Passed



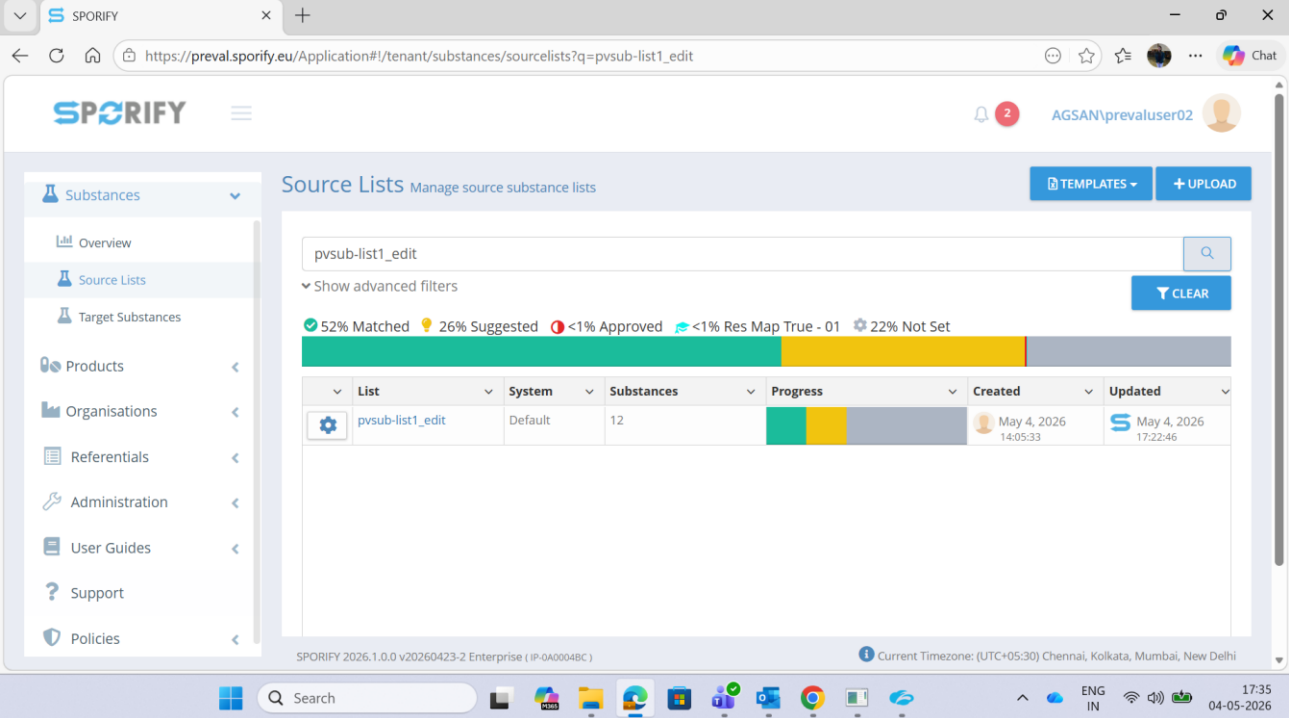
The screenshot displays the 'Source Lists' management interface in the SPORIFY application. The page title is 'Source Lists' with a subtitle 'Manage source substance lists'. There are buttons for 'TEMPLATES' and 'UPLOAD'. A search bar is present at the top of the main content area. Below the search bar, there are advanced filters and a progress bar showing the following statistics: 52% Matched (green), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True (blue), and 22% Not Set (grey). A table below the progress bar lists source lists with columns for List, System, Substances, Progress, Created, and Updated. The table contains the following data:

List	System	Substances	Progress	Created	Updated
31-10-2025 sah test 1	Default	9	[Progress bar]	Oct 31, 2025 16:34:33	Mar 10, 2026 16:02:43
A33	Default	1	[Progress bar]	Mar 10, 2026 13:47:37	Mar 10, 2026 13:47:42
Hardening List	CLI System	15	[Progress bar]	Oct 27, 2025 14:25:44	Mar 3, 2026 15:21:40
Hardening list1	CLI System	15	[Progress bar]	Oct 28, 2025 17:32:18	Oct 28, 2025 17:32:24
name	Default	12	[Progress bar]	Feb 16, 2026 11:34:23	Feb 16, 2026 11:34:29
New Sub SR	Default	16	[Progress bar]	Mar 3, 2026 12:08:50	Mar 13, 2026 10:33:40


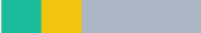
The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 17:33.

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 70	Enter the data in search bar and click on search icon. *PS*	<pvsub-list1_edit>	Source list matching the search criteria is displayed.	pvsub-list1_edit AE Sneha S 04 May 2026 at 05:35 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/substances/sourcelists?q=pvsub-list1_edit. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The left sidebar contains navigation options: Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Source Lists' and includes a search bar with 'pvsub-list1_edit' and a 'CLEAR' button. Below the search bar, a progress bar indicates: 52% Matched (green), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True - 01 (blue), and 22% Not Set (grey). A table below the progress bar shows the search results:

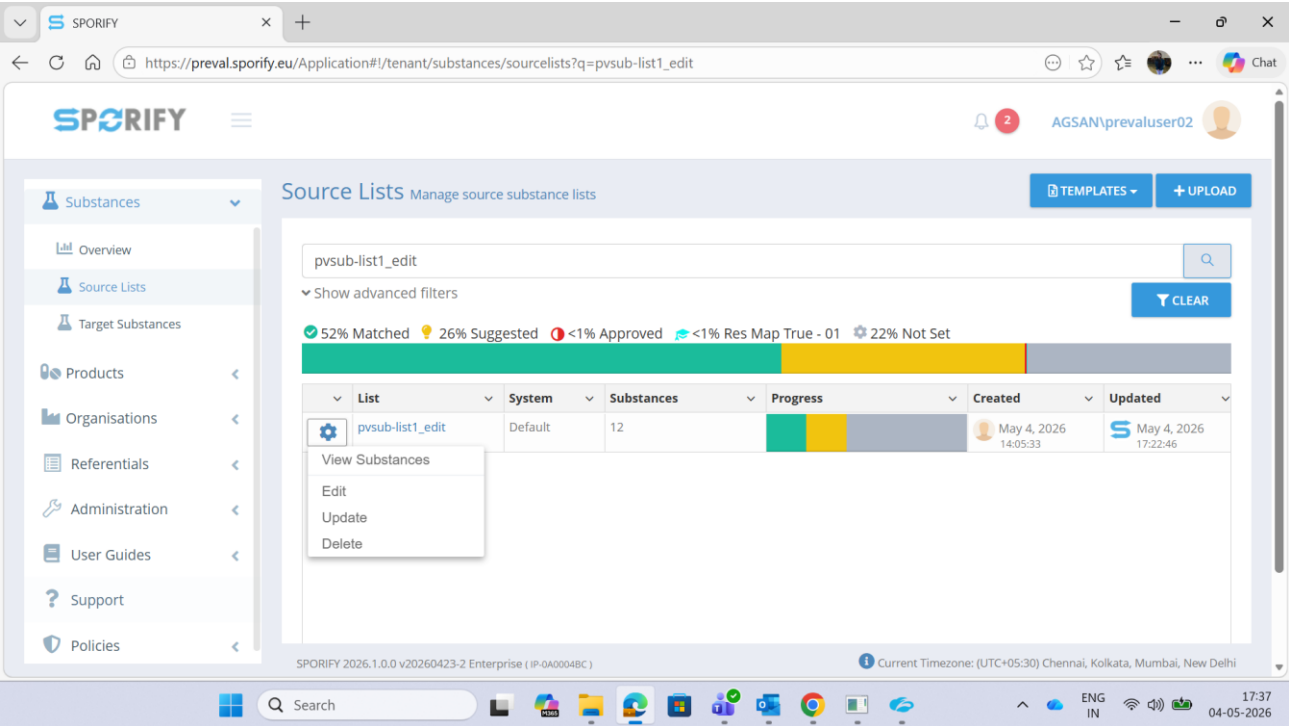
List	System	Substances	Progress	Created	Updated
 pvsub-list1_edit	Default	12		May 4, 2026 14:05:33	May 4, 2026 17:22:46


The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A0004BC)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the time '17:35' and date '04-05-2026'.

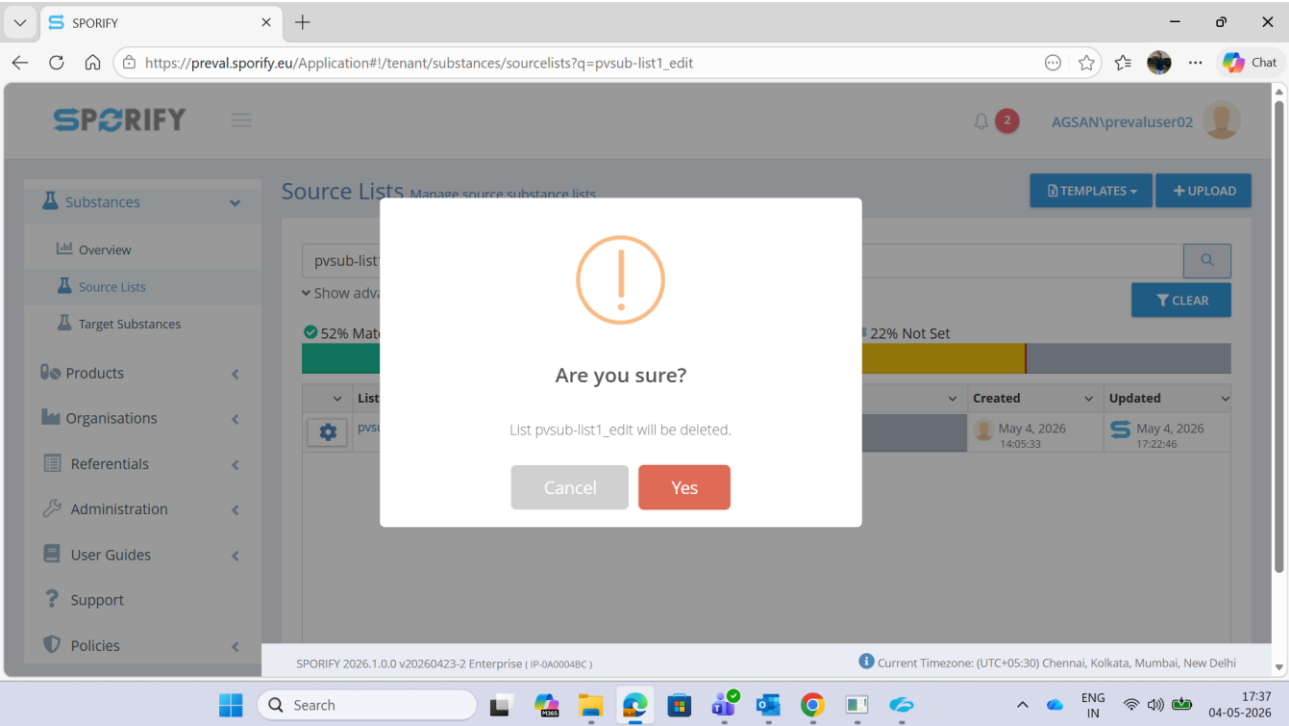
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 71	FR_SUB_SL_010: Click on cog icon for the source list as mentioned in test data column and click on Delete option. *PS*	List: <pvsub-list1_edit>	A message 'Are you sure? List <listname> will be deleted' is displayed.	List: pvsub-list1_edit A message 'List pvsub-list1_edit will be deleted.' is displayed. Sneha S 04 May 2026 at 05:37 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
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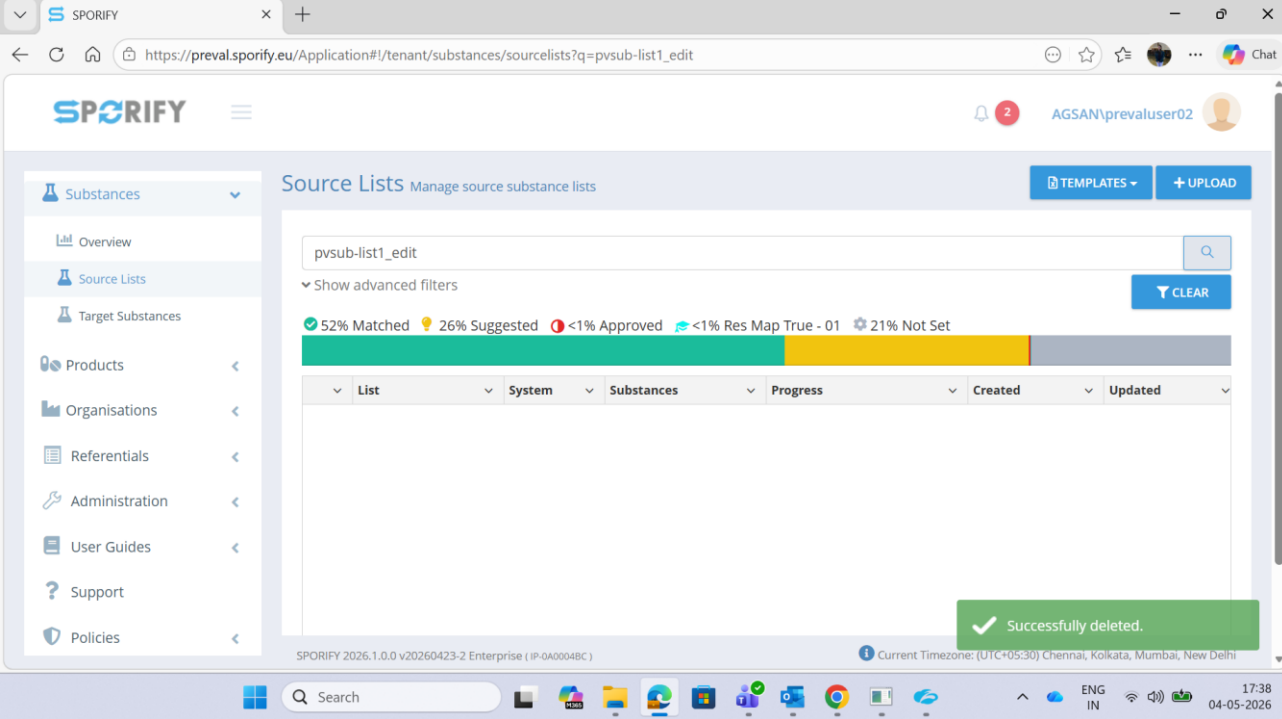
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot displays the SPORIFY web application interface for managing source lists. The main heading is 'Source Lists' with a sub-heading 'Manage source substance lists'. A search bar contains 'pvsb-list1_edit'. Below the search bar, there are statistics: 52% Matched (green), 26% Suggested (yellow), <1% Approved (red), <1% Res Map True (blue), and 22% Not Set (grey). A table lists the source list details:</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Substances</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>pvsb-list1_edit</td> <td>Default</td> <td>12</td> <td><div style="width: 52%; background-color: green;"></div><div style="width: 26%; background-color: yellow;"></div><div style="width: 1%; background-color: red;"></div><div style="width: 1%; background-color: blue;"></div><div style="width: 14%; background-color: grey;"></div></td> <td>May 4, 2026 14:05:33</td> <td>May 4, 2026 17:22:46</td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the date 04-05-2026 and time 17:37.</p>					List	System	Substances	Progress	Created	Updated	pvsb-list1_edit	Default	12	<div style="width: 52%; background-color: green;"></div> <div style="width: 26%; background-color: yellow;"></div> <div style="width: 1%; background-color: red;"></div> <div style="width: 1%; background-color: blue;"></div> <div style="width: 14%; background-color: grey;"></div>	May 4, 2026 14:05:33	May 4, 2026 17:22:46
List	System	Substances	Progress	Created	Updated												
pvsb-list1_edit	Default	12	<div style="width: 52%; background-color: green;"></div> <div style="width: 26%; background-color: yellow;"></div> <div style="width: 1%; background-color: red;"></div> <div style="width: 1%; background-color: blue;"></div> <div style="width: 14%; background-color: grey;"></div>	May 4, 2026 14:05:33	May 4, 2026 17:22:46												


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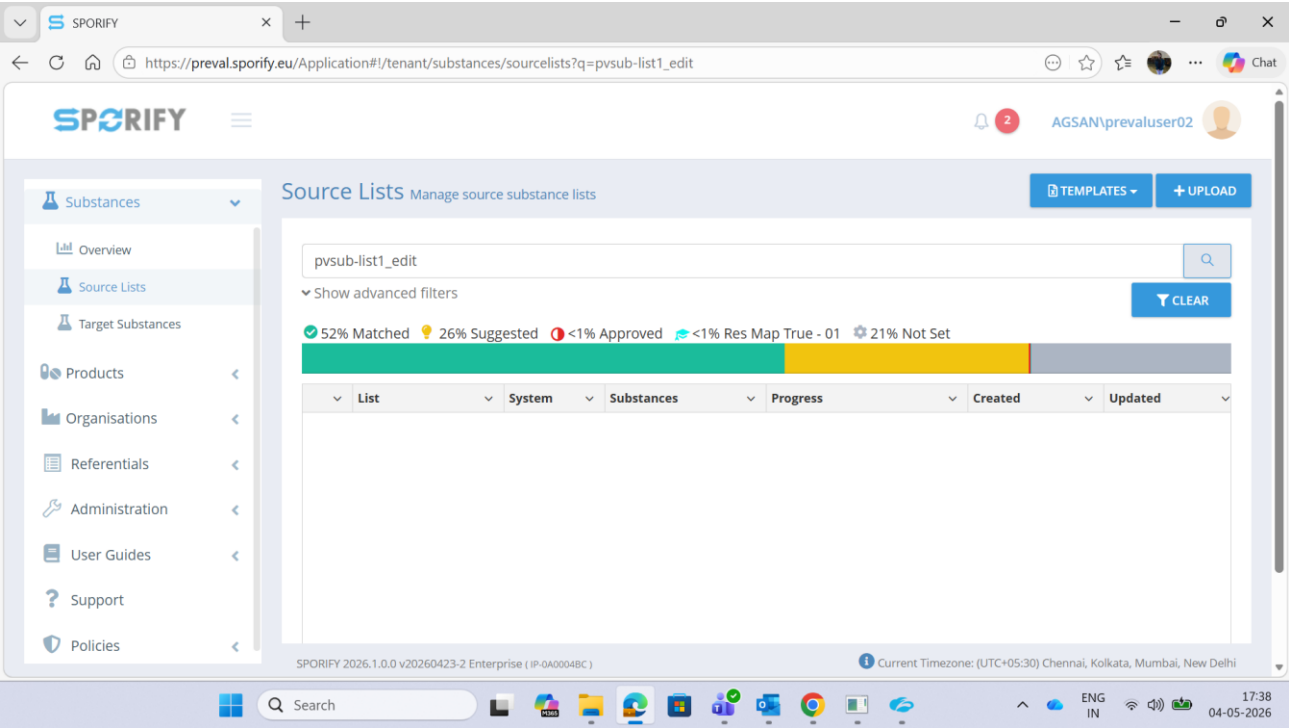
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL https://preval.sporify.eu/Application#/tenant/substances/sourcelists?q=pvsb-list1_edit. A confirmation dialog is displayed in the center, asking "Are you sure?" and stating "List pvsb-list1_edit will be deleted." The dialog has "Cancel" and "Yes" buttons. The background shows the SPORIFY interface with a sidebar menu and a "Source Lists" section. A table of source lists is visible, with columns for "Created" and "Updated". The current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 72	Click the 'Yes' button. *PS*	NA	Selected list is deleted and a toast message 'Successfully deleted' is displayed.	AE Sneha S 04 May 2026 at 05:38 PM	Passed

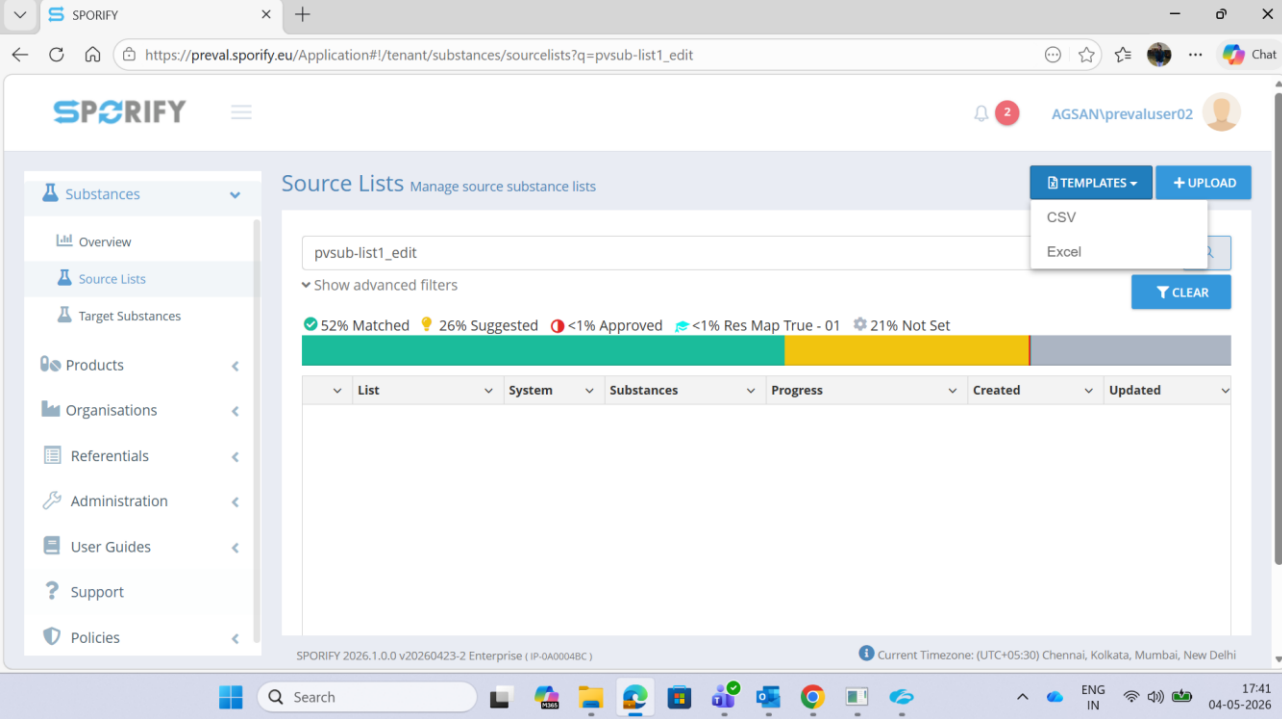



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

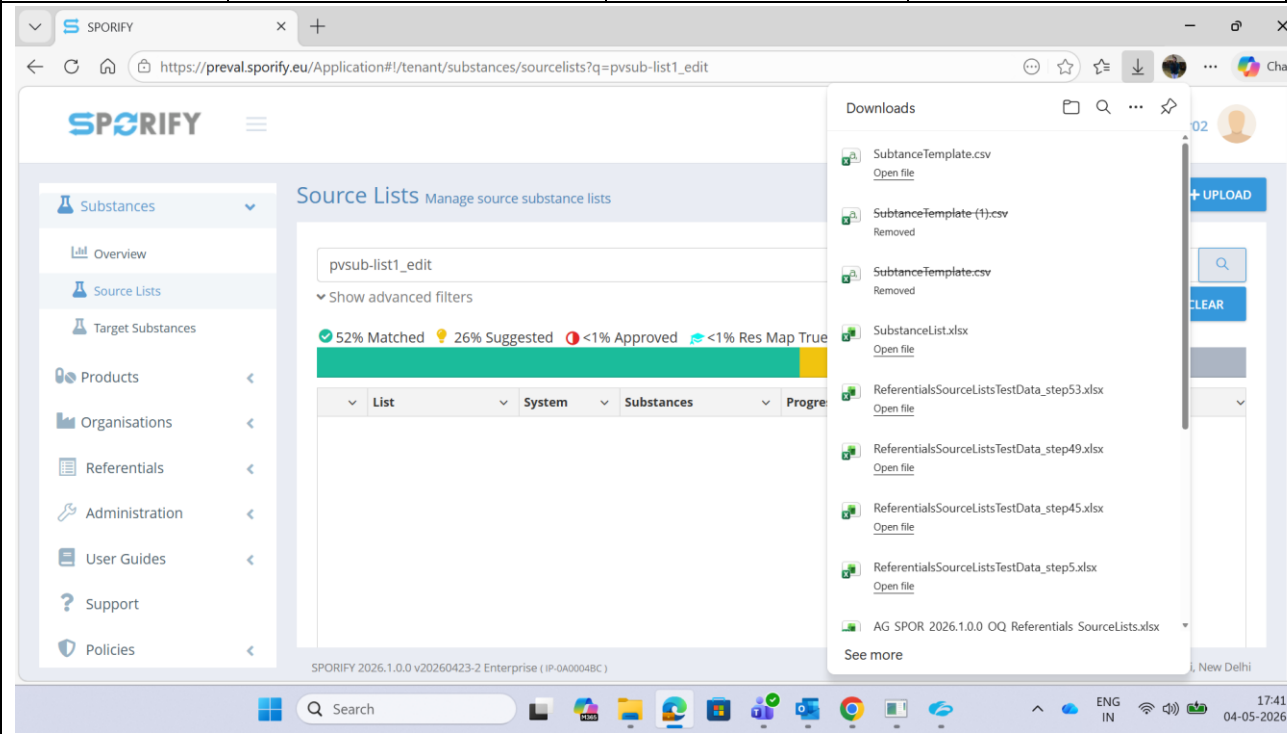
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 73	FR_SUB_SL_005: Click the 'Templates' button. *PS*	NA	The following options are displayed: CSV, Excel.	AE Sneha S 04 May 2026 at 05:41 PM	Passed




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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 74	Click 'CSV' option. *PS*	NA	A CSV template downloads directly to the device.	AE Sneha S 04 May 2026 at 05:42 PM	Passed

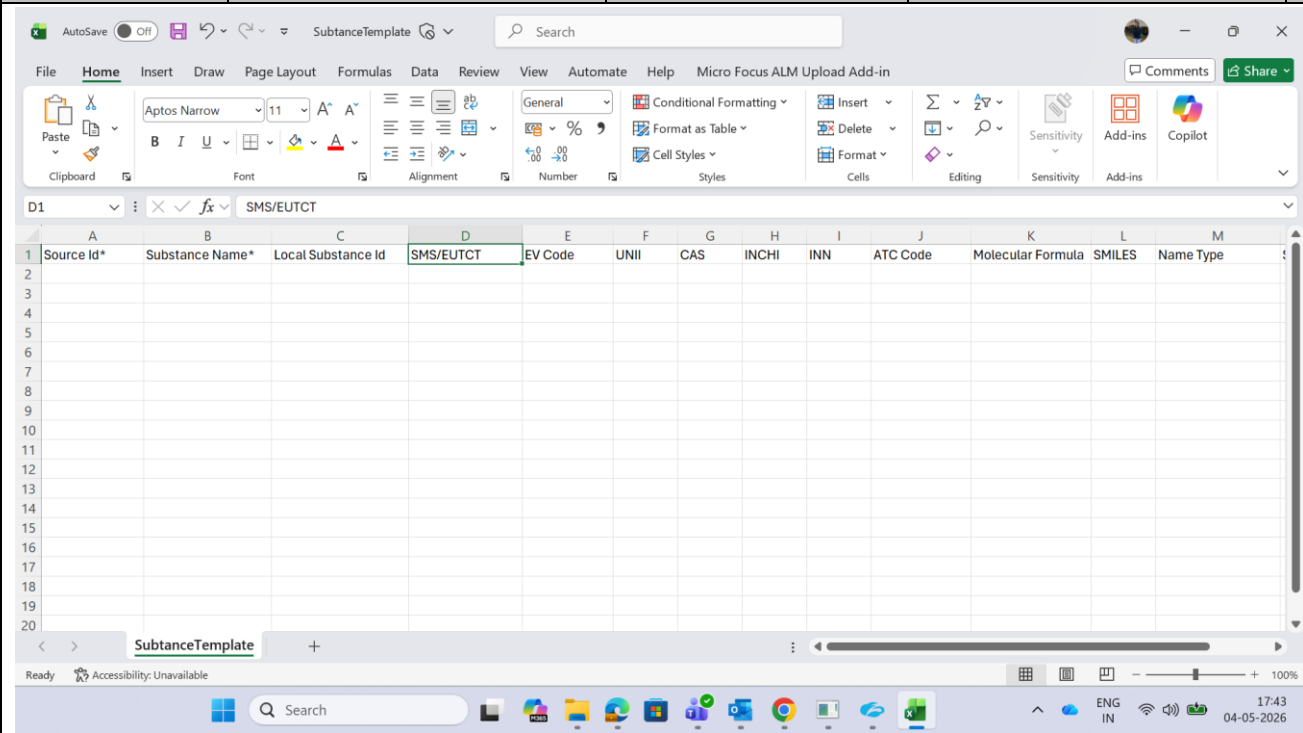



Click Here					
Step 75	Open the downloaded CSV file and verify the columns available as mentioned in test data column.	Source Id* Substance Name* Local Substance Id SMS/EUTCT	CSV file is displayed with the columns as mentioned in test data column	AE Sneha S 04 May 2026 at 05:44 PM	Passed

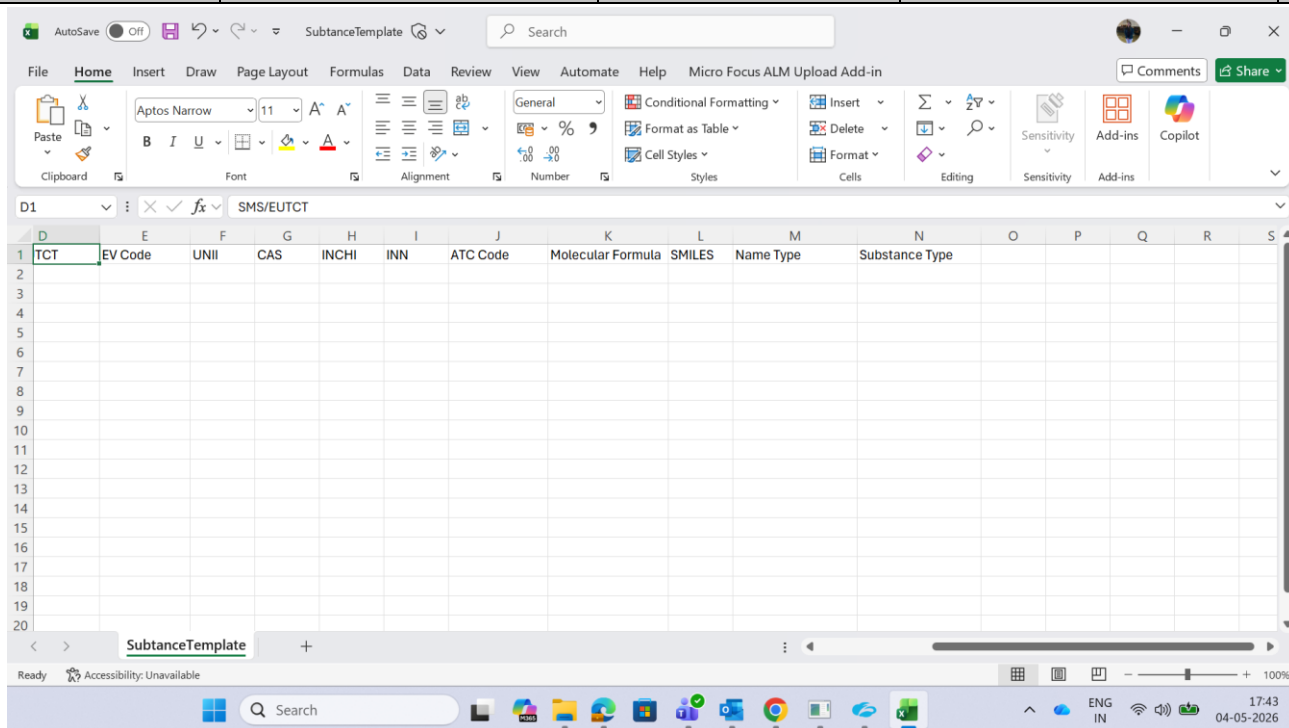
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	Note: asterisk indicates mandatory fields. *PS*	EV Code UNII CAS INCHI INN ATC Code Molecular Formula SMILES Name Type Substance Type			

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows an Excel spreadsheet titled 'SubstanceTemplate'. The spreadsheet has the following columns: Source Id*, Substance Name*, Local Substance Id, SMS/EUTCT, EV Code, UNII, CAS, INCHI, INN, ATC Code, Molecular Formula, SMILES, and Name Type. The 'SMS/EUTCT' column is currently selected. The spreadsheet is empty of data rows.</p>					

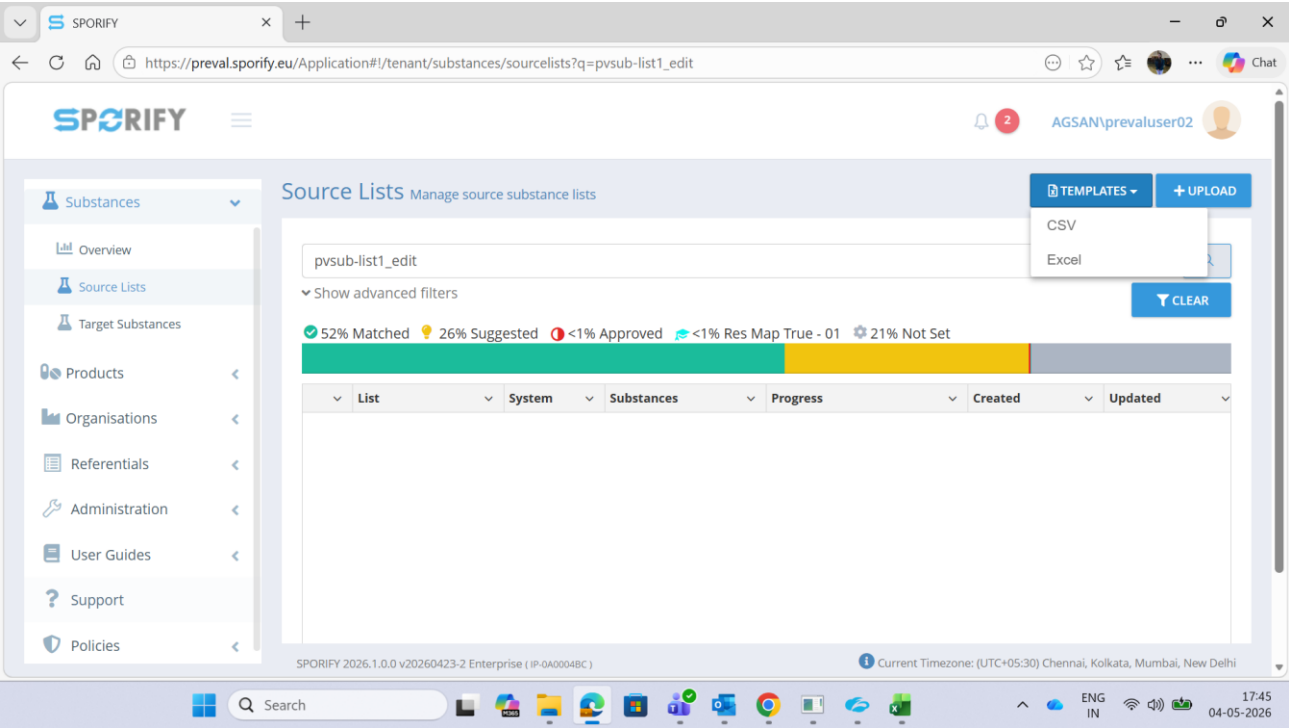
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

[Click Here](#)

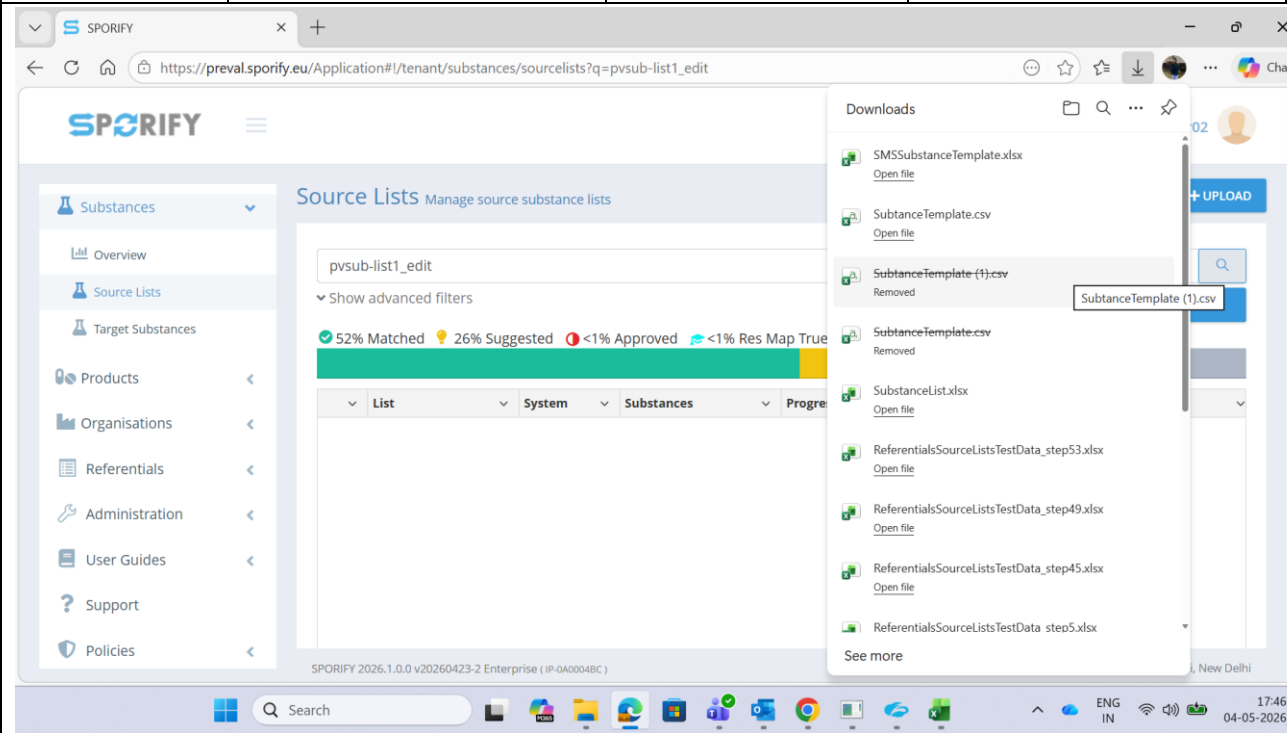
Step 76	FR_SUB_SL_005: Click the 'Templates' button. *PS*	NA	The following options are presented: CSV, Excel.	AE Sneha S 04 May 2026 at 05:45 PM	Passed
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 77	Click 'Excel' option. *PS*	NA	An Excel template downloads directly to the device.	AE Sneha S 04 May 2026 at 05:46 PM	Passed




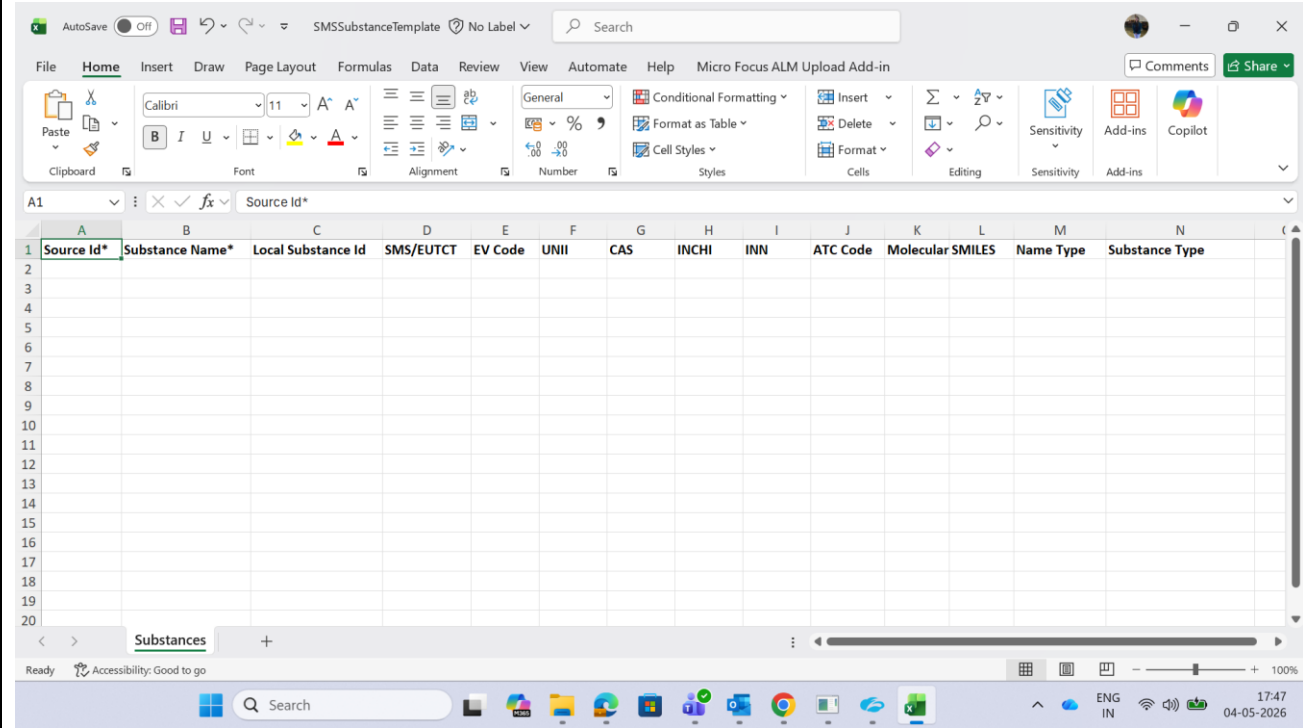
[Click Here](#)


Step 78	Open the downloaded Excel file and verify the columns available as mentioned in test data column.	Source Id* Substance Name* Local Substance Id SMS/EUTCT	Excel file is displayed with the columns as mentioned in test data column	AE Sneha S 04 May 2026 at 05:47 PM	Passed
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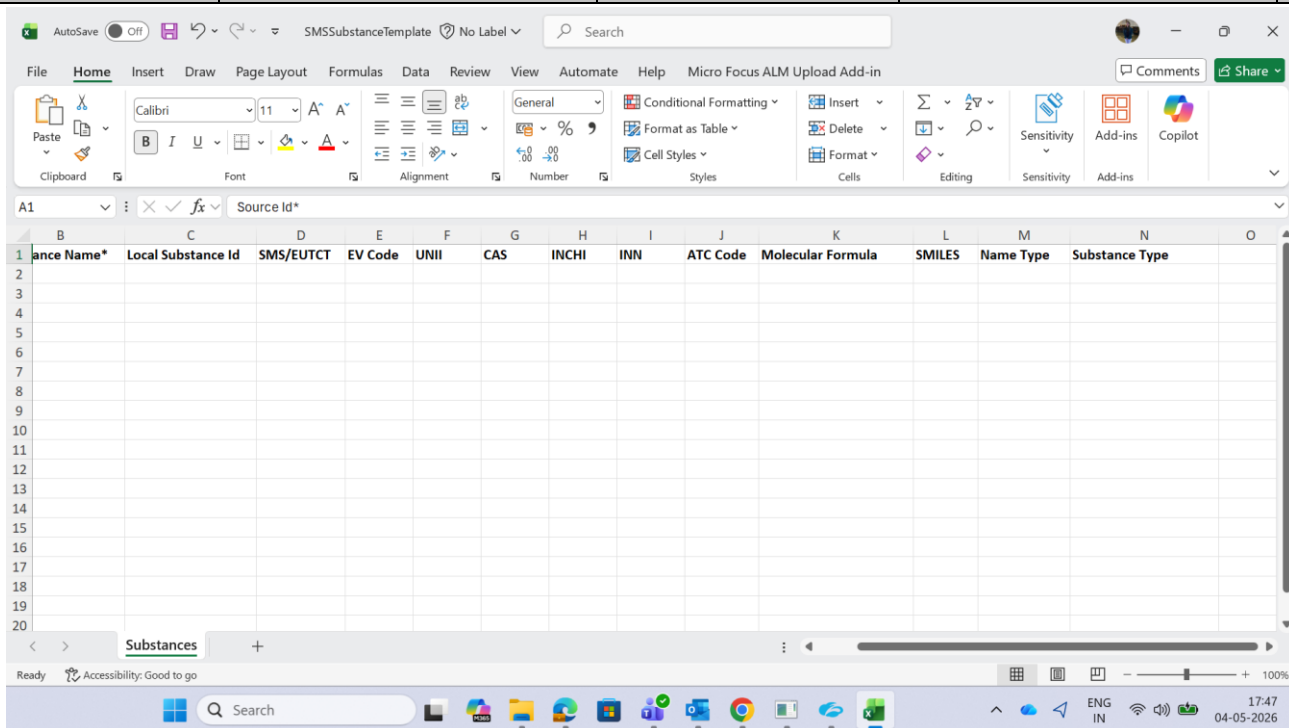
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	Note: asterisk indicates mandatory fields. *PS*	EV Code UNII CAS INCHI INN ATC Code Molecular Formula SMILES Name Type Substance Type			

	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 a Microsoft Excel spreadsheet titled 'Substances'. The spreadsheet has a header row with the following columns: Source Id*, Substance Name*, Local Substance Id, SMS/EUTCT, EV Code, UNII, CAS, INCHI, INN, ATC Code, Molecular SMILES, Name Type, and Substance Type. The rows below the header are empty. The Excel interface includes the ribbon with 'Home' selected, and the Windows taskbar at the bottom shows the date as 04-05-2026 and time as 17:47.</p>					

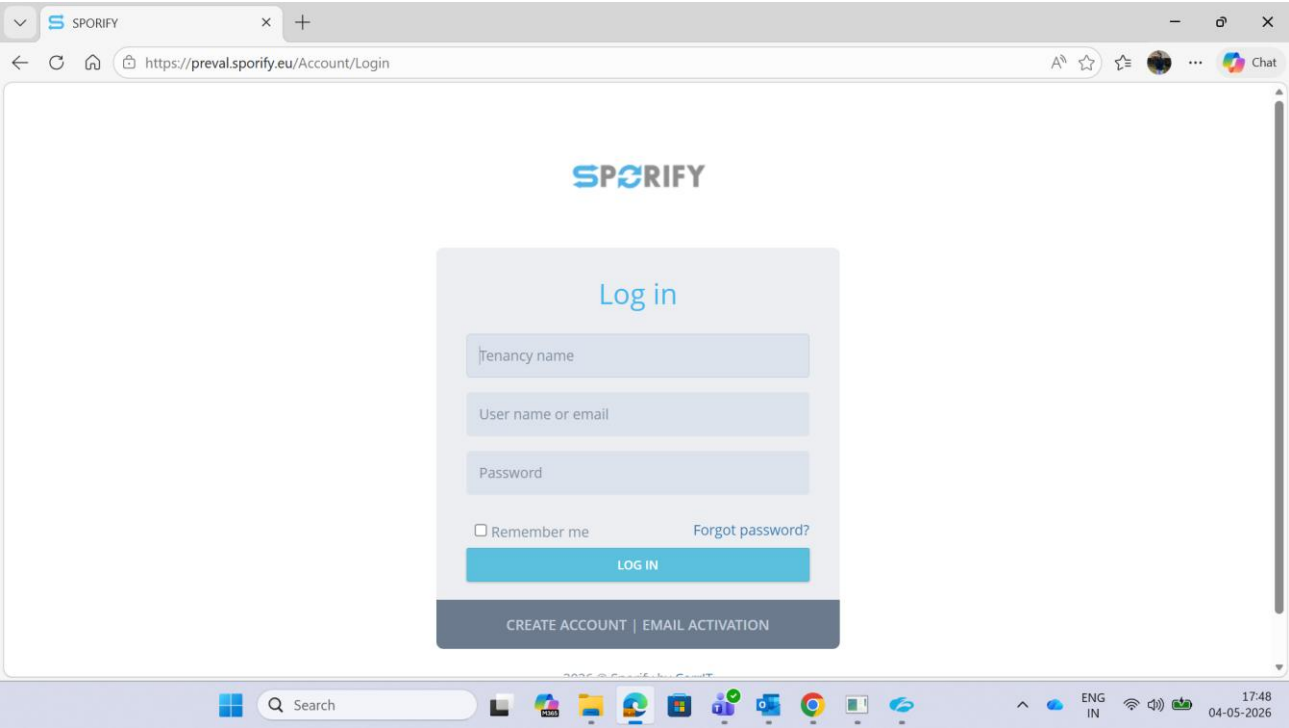
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

[Click Here](#)

Step 79	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Sneha S 04 May 2026 at 05:48 PM	Passed
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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7. Post Execution Signatures

Executed By :	Sneha S 00006387 Executor	Date:	04 May 2026 at 05:48 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	12 May 2026 at 06:39 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	12 May 2026 at 08:27 PM