
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 1 of 170

## Pre Execution Signatures

<b>Authored by :</b>	Saklen Sahil 00004944 Author	<b>Date:</b>	23 Apr 2026 at 10:38 AM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	23 Apr 2026 at 12:14 PM
<b>Approved By :</b>	Swathi T 00001272 Approver	<b>Date:</b>	23 Apr 2026 at 12:26 PM

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 2 of 170

## 1. Purpose

To verify the below user requirements:

FR\_ADM\_LOG\_012: The system shall allow an administrator to view a grid of user related change events (insert, update, delete) with detailed fields from Administration-Change Logs, with filtering by domain.

FR\_ADM\_LOG\_013: The system shall allow an administrator to export Change Logs in Excel format.

FR\_ADM\_LOG\_015: The system shall allow administrators to filter Change Logs by Date Range, User, Action, Entity Type, Entity ID, Field Name, From Value, and To Value.


FR\_PROD\_ADM\_003: The system shall allow an administrator to view change logs for actions related to the creation, editing, and deleting of product source lists and source products.

Record the following

<b>Product Name</b>	<i>SPORIFY</i>
<b>Product Version</b>	<i>2026.1.0.0</i>
<b>Test Script Approval Status</b>	<i>Approved</i>
<b>Execution Date</b>	<i>07 May 2026 at 08:55 PM</i>
<b>Execution Status</b>	<i>Passed</i>
<b>Execution Approval Status</b>	<i>Approved</i>
<b>Run Name[Run ID]</b>	<i>Run_5-7_14-28-41[3163]</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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 3 of 170

### 3. Test Conditions


Not Applicable

### 4. Special Instructions

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


### 5. Execution Environment

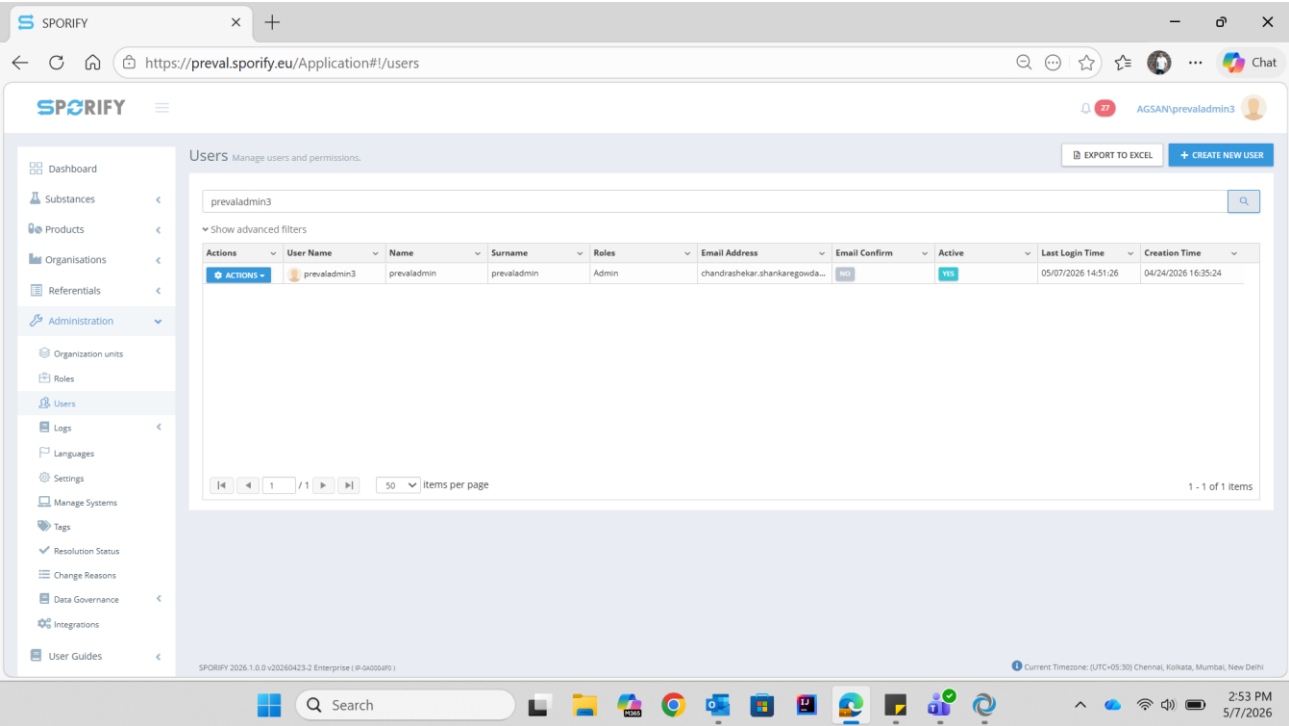
Validation


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 4 of 170

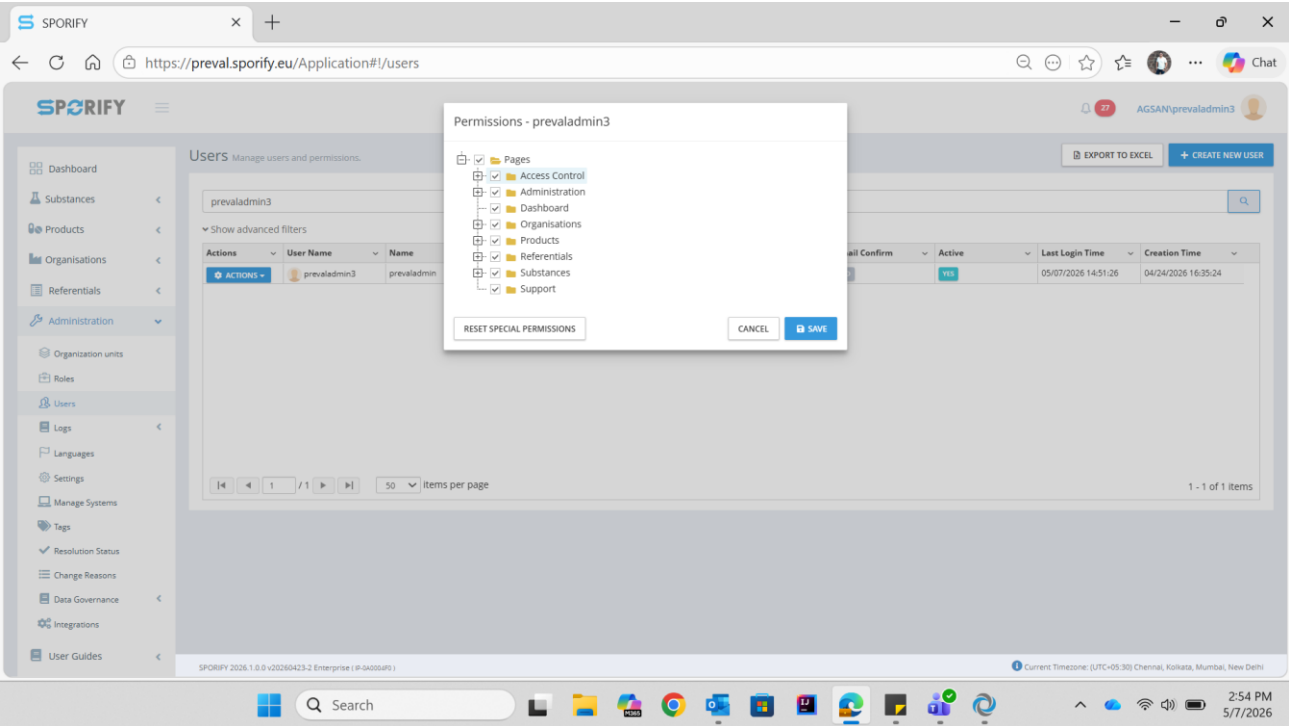
## 6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.User is available with Admin permission. 2.Different Actions (Add, update, delete) are performed in different modules. 3.Different Actions (Add, update, delete) are performed in PMS Source Lists and PMS Source Products. *PS*	User Name: <administer> with permissions Administration	All Pre-requisites are met.	User Name: prevaladmin3 with permissions Administration  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 02:54 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 5 of 170


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

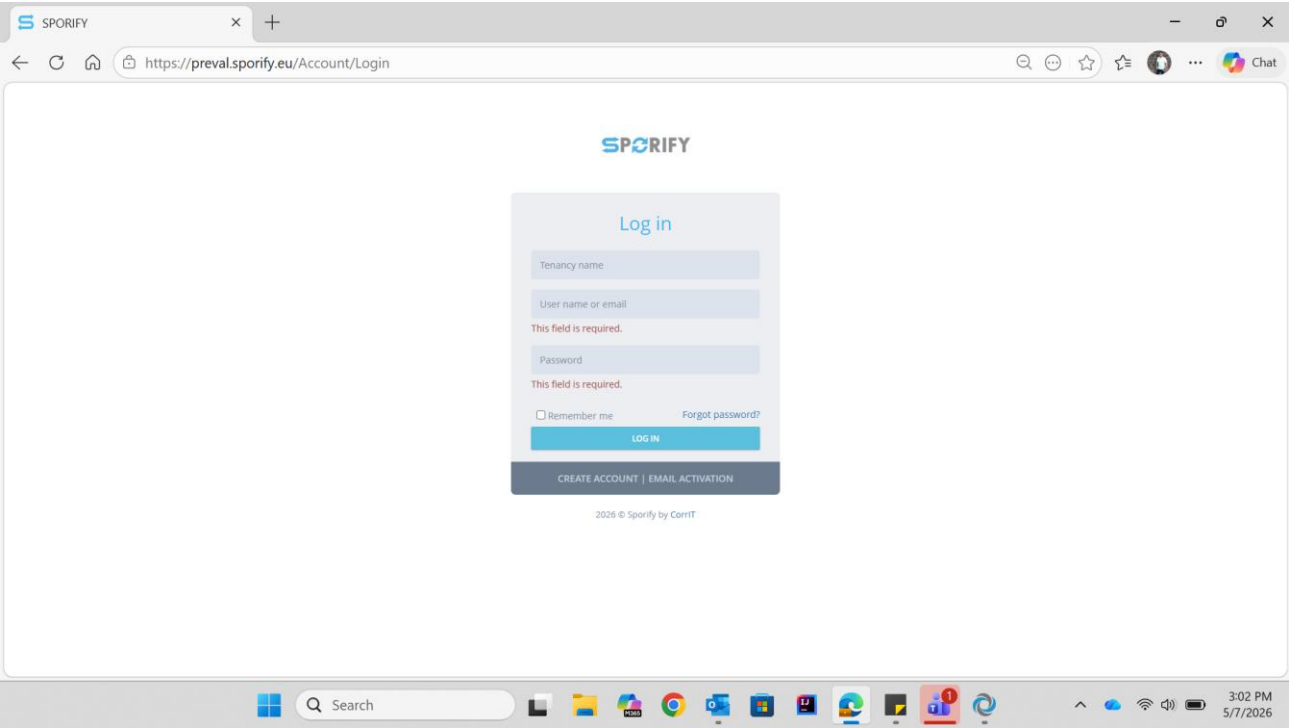
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 6 of 170


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

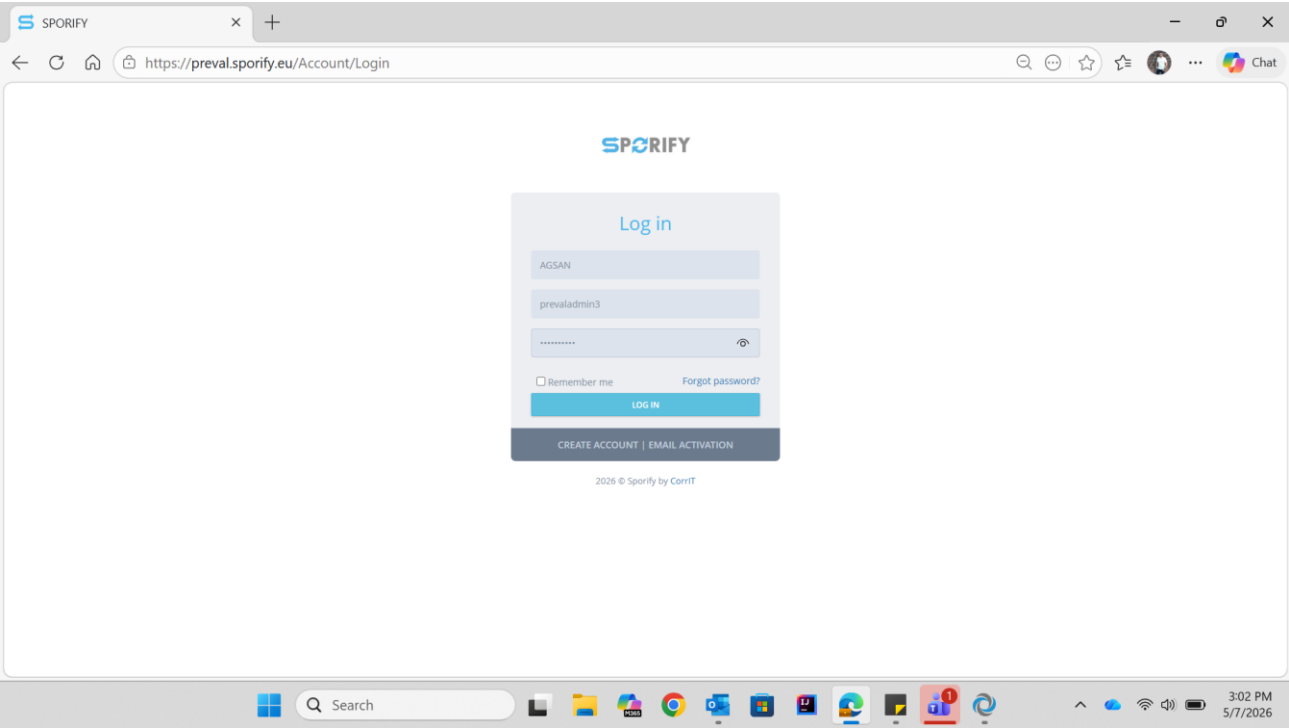
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 7 of 170


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: <administer> 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: prevaladmin3  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:03 PM	Passed

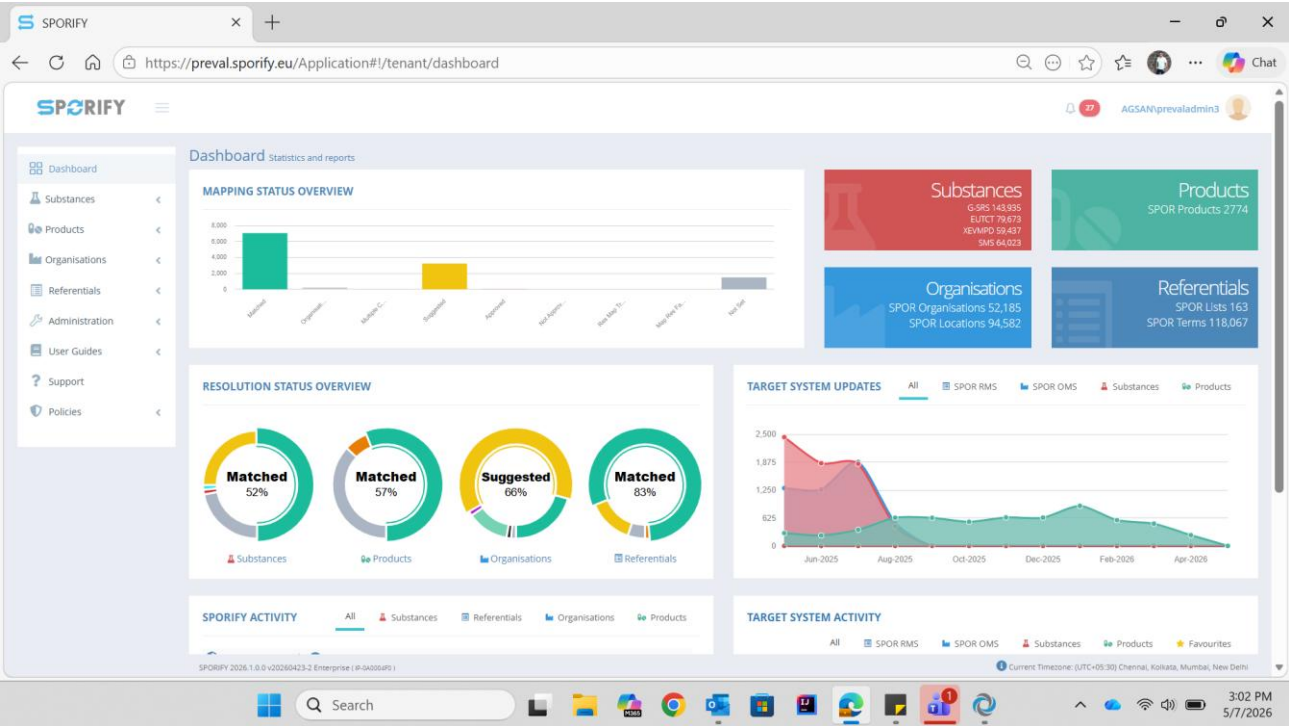
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 8 of 170


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_Change_Logs		Page	Page 9 of 170

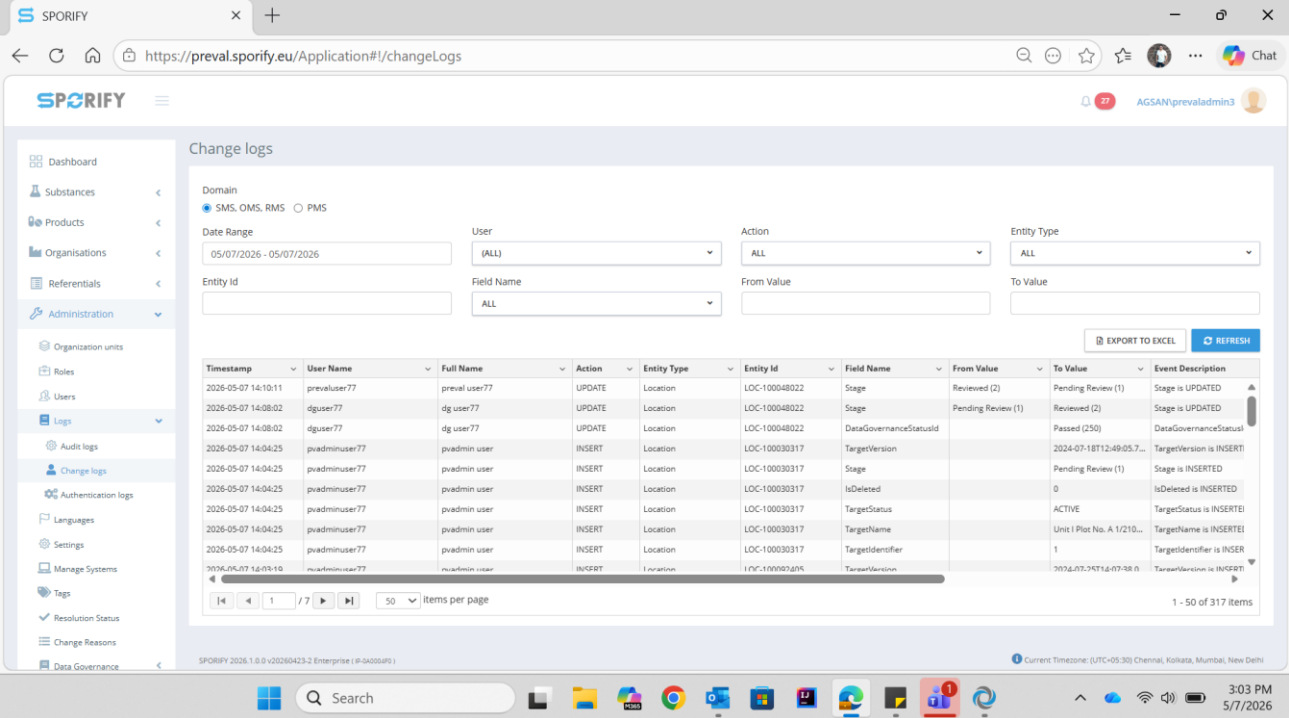
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 10 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across different categories.</li> <li><b>Substances:</b> A red box containing statistics: 64515 143,898, EUTCT 79,473, XEMPD 59,437, SMS 64,023.</li> <li><b>Products:</b> A green box showing SPOR Products: 2774.</li> <li><b>Organisations:</b> A blue box showing SPOR Organisations: 52,185 and SPOR Locations: 94,582.</li> <li><b>Referentials:</b> A dark blue box showing SPOR Lists: 163 and SPOR Terms: 118,067.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing resolution rates: Substances (52% Matched), Products (57% Matched), Organisations (66% Suggested), and Referentials (83% Matched).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026 for categories like SPOR RMS, SPOR OMS, Substances, and Products.</li> <li><b>SPORIFY ACTIVITY:</b> A section for activity logs, currently set to 'All'.</li> <li><b>TARGET SYSTEM ACTIVITY:</b> A section for system activity, currently set to 'All'.</li> </ul> <p>The bottom of the dashboard shows the current time as 3:02 PM on 5/7/2026 and the current timezone as (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_Change_Logs		Page	Page 11 of 170

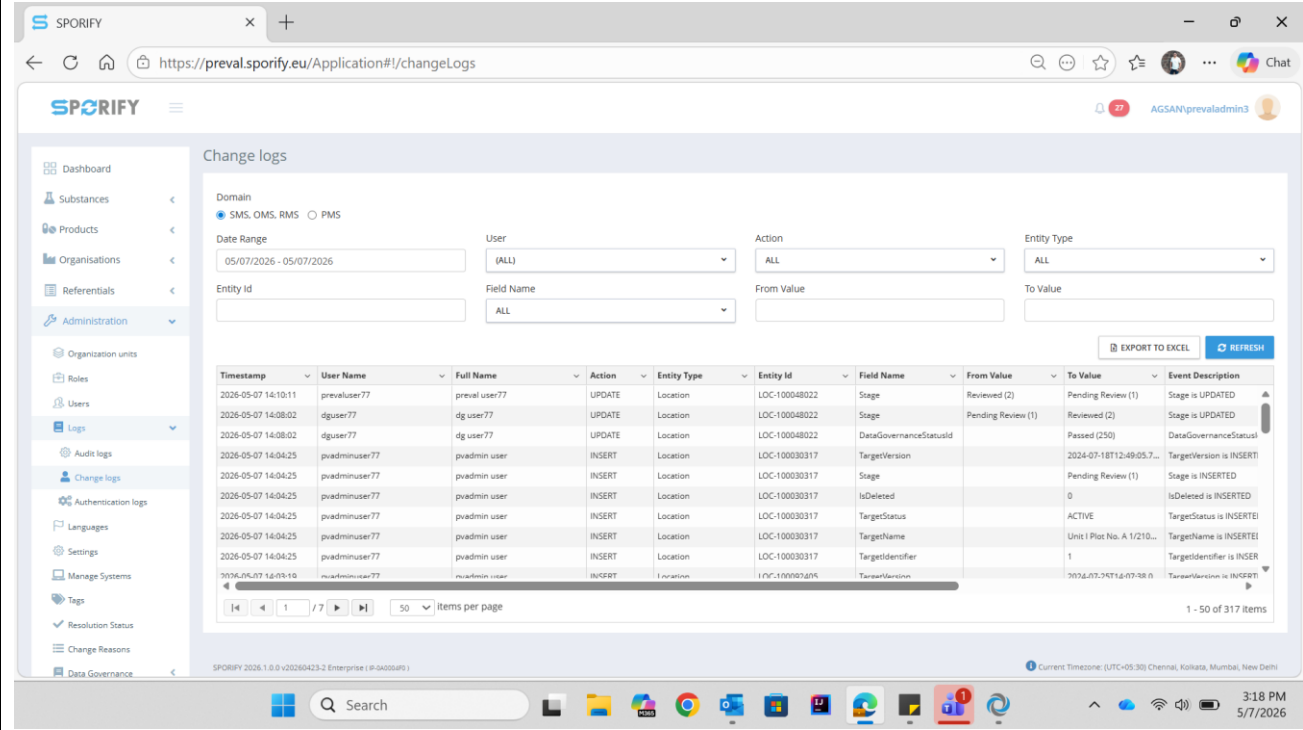
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Navigate to Administration>> Logs>> Change Logs. *PS*	NA	The 'Change Logs' screen is presented.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:04 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 12 of 170

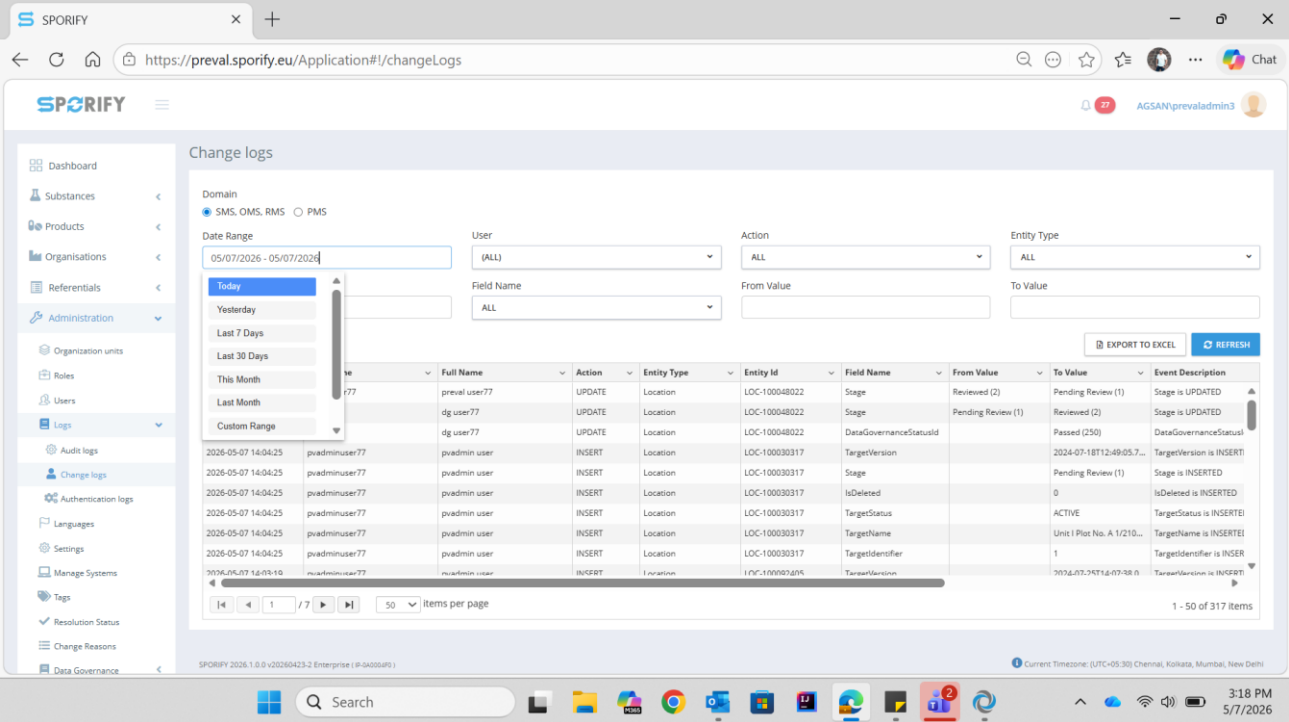
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Verify the default data selection and search results displayed. *PS*	Domain: SMS, OMS, RMS Date Range: <current date> User: All Action: All Entity Type: All Entity Id: Blank Field Name: All From Value: Blank To Value: Blank	By default values as mentioned in test data column are selected and change log results as per the values are displayed.	Domain: SMS, OMS, RMS Date Range: 05/07/2026 - 05/07/2026 User: All Action: All Entity Type: All Entity Id: Blank Field Name: All From Value: Blank To Value: Blank  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:18 PM	Passed


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 13 of 170

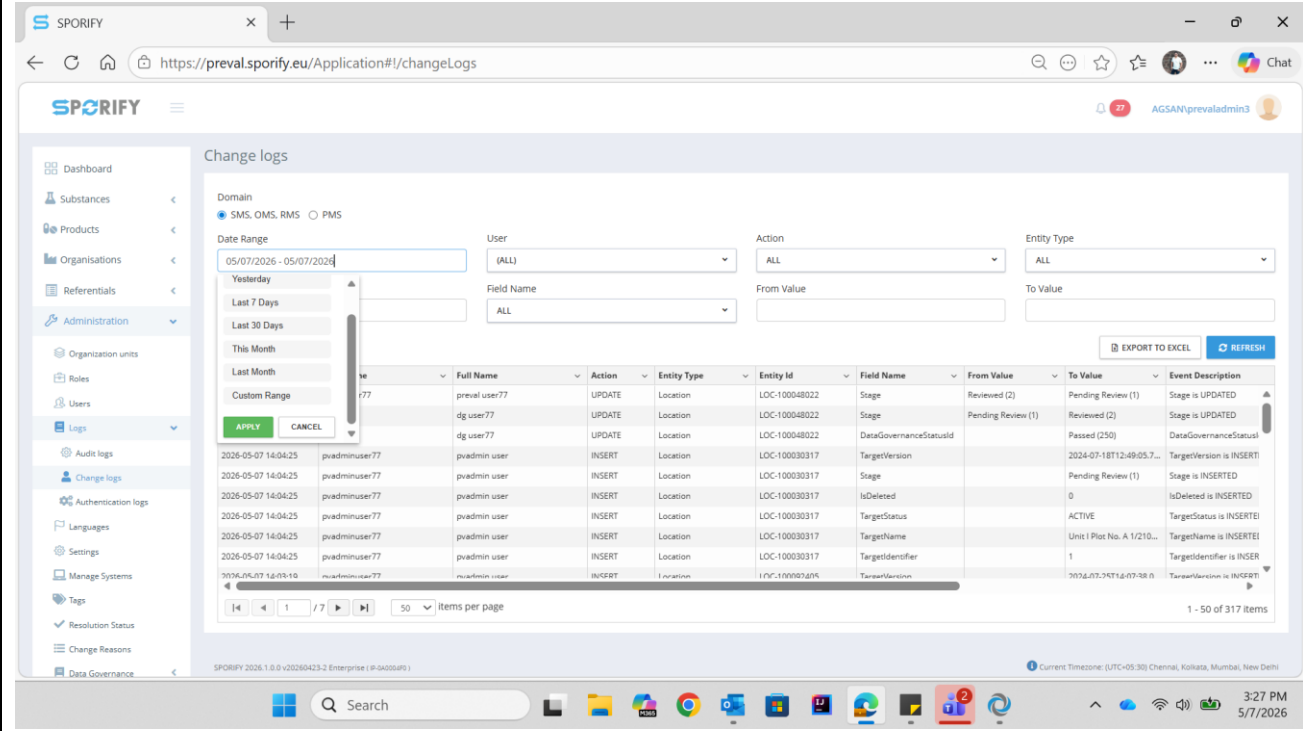
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features a search filter section with dropdowns for User (set to ALL), Action (set to ALL), and Entity Type (set to ALL). Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, with the last row partially visible. At the bottom of the table, there are pagination controls showing '1 - 50 of 317 items' and '50 items per page'. The system footer indicates 'SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-060304P)' and the current time is 3:18 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-07 14:10:11</td> <td>prevaluser77</td> <td>preval user77</td> <td>UPDATE</td> <td>Location</td> <td>LOC-100048022</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-07 14:08:02</td> <td>dguser77</td> <td>dg user77</td> <td>UPDATE</td> <td>Location</td> <td>LOC-100048022</td> <td>Stage</td> <td>Pending Review (1)</td> <td>Reviewed (2)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-07 14:08:02</td> <td>dguser77</td> <td>dg user77</td> <td>UPDATE</td> <td>Location</td> <td>LOC-100048022</td> <td>DataGovernanceStatusId</td> <td>Passed (250)</td> <td>Passed (250)</td> <td>DataGovernanceStatus is UPDATED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>TargetVersion</td> <td></td> <td>2024-07-18T12:49:05.7...</td> <td>TargetVersion is INSERTED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>TargetStatus</td> <td></td> <td>ACTIVE</td> <td>TargetStatus is INSERTED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>TargetName</td> <td></td> <td>Unit I Plot No. A.1/210...</td> <td>TargetName is INSERTED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>TargetIdentifier</td> <td></td> <td>1</td> <td>TargetIdentifier is INSERTED</td> </tr> <tr> <td>2026-05-07 14:04:25</td> <td>pvdminuser77</td> <td>pvdmin user</td> <td>INSERT</td> <td>Location</td> <td>LOC-100030317</td> <td>TargetVersion</td> <td></td> <td>2024-07-18T12:49:05.7...</td> <td>TargetVersion is INSERTED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-07 14:10:11	prevaluser77	preval user77	UPDATE	Location	LOC-100048022	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-05-07 14:08:02	dguser77	dg user77	UPDATE	Location	LOC-100048022	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-05-07 14:08:02	dguser77	dg user77	UPDATE	Location	LOC-100048022	DataGovernanceStatusId	Passed (250)	Passed (250)	DataGovernanceStatus is UPDATED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetVersion		2024-07-18T12:49:05.7...	TargetVersion is INSERTED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	Stage		Pending Review (1)	Stage is INSERTED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	IsDeleted		0	IsDeleted is INSERTED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetStatus		ACTIVE	TargetStatus is INSERTED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetName		Unit I Plot No. A.1/210...	TargetName is INSERTED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetIdentifier		1	TargetIdentifier is INSERTED	2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetVersion		2024-07-18T12:49:05.7...	TargetVersion is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																										
2026-05-07 14:10:11	prevaluser77	preval user77	UPDATE	Location	LOC-100048022	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																										
2026-05-07 14:08:02	dguser77	dg user77	UPDATE	Location	LOC-100048022	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED																																																																																																										
2026-05-07 14:08:02	dguser77	dg user77	UPDATE	Location	LOC-100048022	DataGovernanceStatusId	Passed (250)	Passed (250)	DataGovernanceStatus is UPDATED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetVersion		2024-07-18T12:49:05.7...	TargetVersion is INSERTED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	Stage		Pending Review (1)	Stage is INSERTED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	IsDeleted		0	IsDeleted is INSERTED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetStatus		ACTIVE	TargetStatus is INSERTED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetName		Unit I Plot No. A.1/210...	TargetName is INSERTED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetIdentifier		1	TargetIdentifier is INSERTED																																																																																																										
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetVersion		2024-07-18T12:49:05.7...	TargetVersion is INSERTED																																																																																																										


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 14 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	FR_ADM_LOG_015: Click on the 'Date Range' filter. *PS*	NA	The following date range options are presented: 1.Today 2.Yesterday 3.Last 7 Days 4.Last 30 Days 5.This Month 6.Last Month 7.Custom Range	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:27 PM	Passed

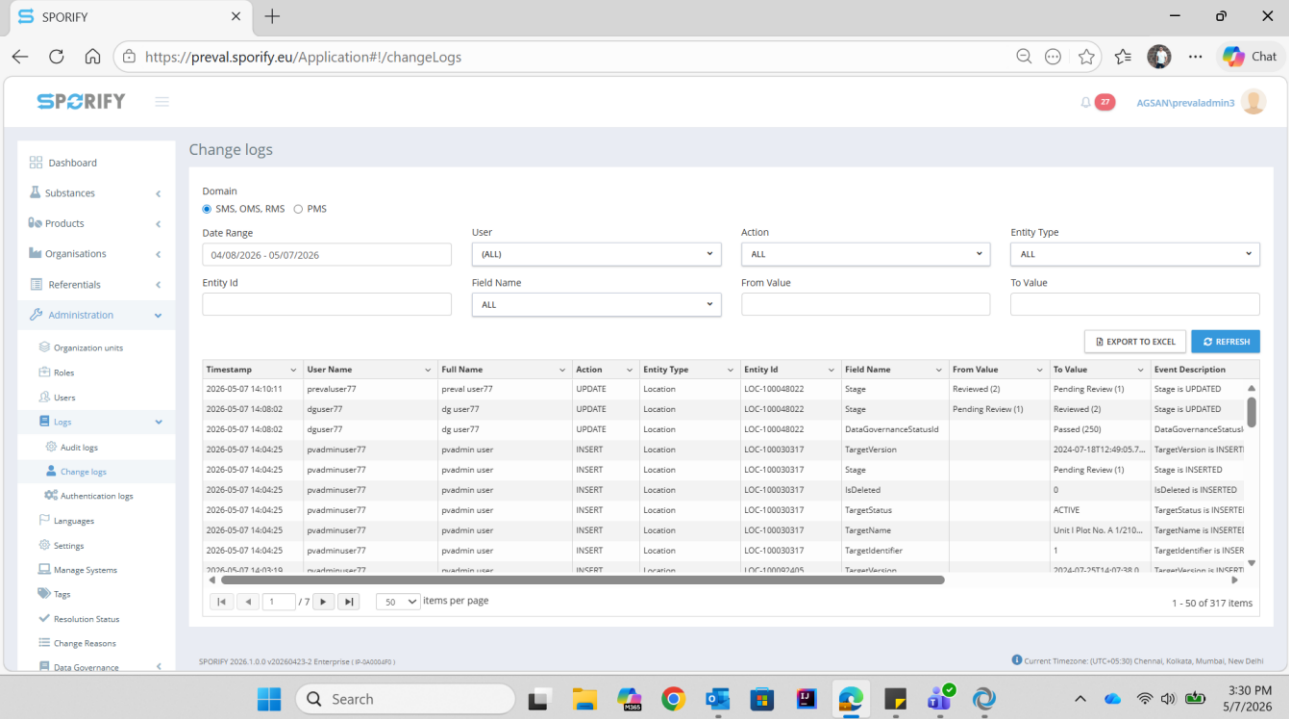


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 15 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a table of log entries. The table has columns for Date Range, User, Action, Entity Type, Full Name, Entity Id, Field Name, From Value, To Value, and Event Description. The current date range is set to 05/07/2026 - 05/07/2026. The table displays several rows of log entries, including updates to Stage, DataGovernanceStatusId, TargetVersion, and insertions of Location, isDeleted, TargetStatus, TargetName, and TargetIdentifier. The interface also includes filters for Date Range, User, Action, Entity Type, Field Name, From Value, and To Value. There are buttons for 'EXPORT TO EXCEL' and 'REFRESH'. The bottom of the screenshot shows the Windows taskbar with the system clock at 3:27 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 16 of 170

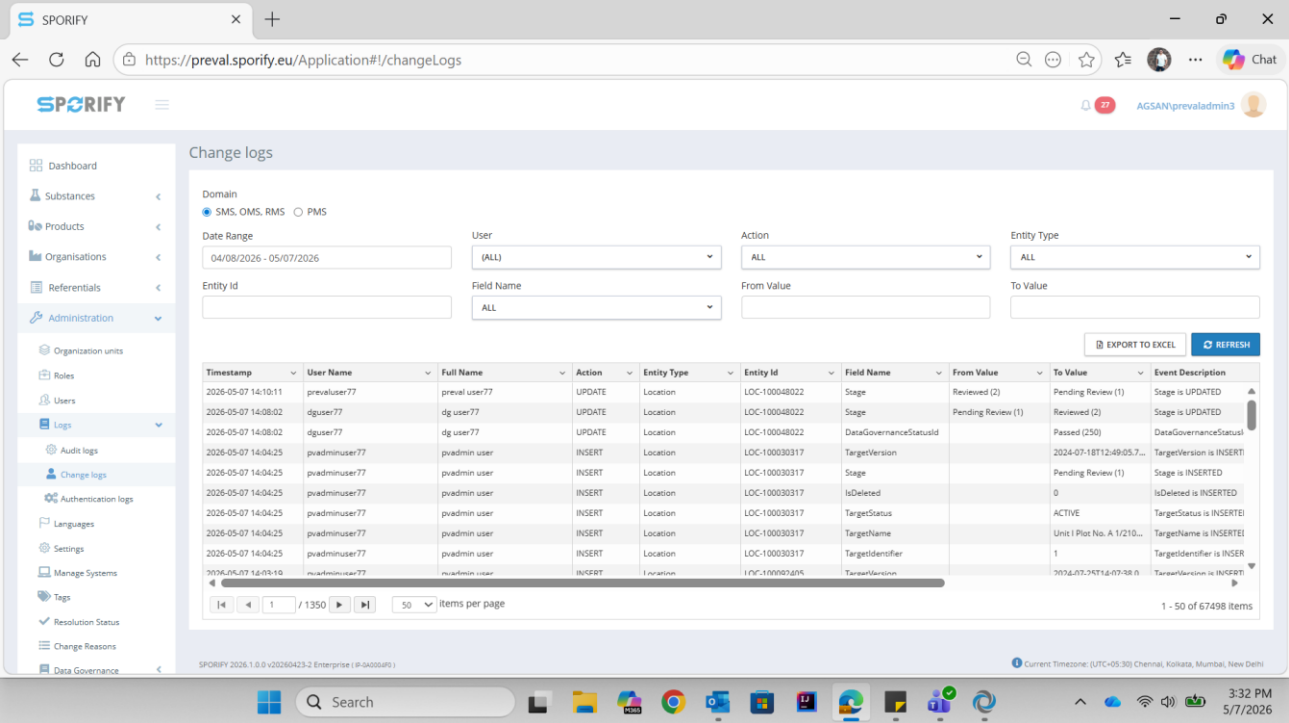
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Select a date range value as mentioned in test data column. *PS*	Date Range: <Last 30 Days>	The 'Date Range' filter is set to the selected date range.	Date Range: Last 30 Days  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:31 PM	Passed



The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a user profile for AGSAN/prevaladmin3. The left sidebar contains a menu with categories like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features a table with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table lists several change events, such as updates to Stage, DataGovernanceStatusId, TargetVersion, and TargetName. The interface also includes search filters for Domain, Date Range, User, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. At the bottom, there are navigation controls and a footer with the current time and date.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 17 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:33 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays <https://preval.sporify.eu/Application#/changeLogs>. The page title is "Change logs".

On the left, there is a navigation sidebar with the following items: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs (selected), Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance.

The main content area contains a "Change logs" section with the following filters:


- Domain: SMS, OMS, RMS, PMS (SMS is selected)
- Date Range: 04/08/2026 - 05/07/2026
- User: (ALL)
- Action: ALL
- Entity Type: ALL
- Entity Id: (empty)
- Field Name: ALL
- From Value: (empty)
- To Value: (empty)

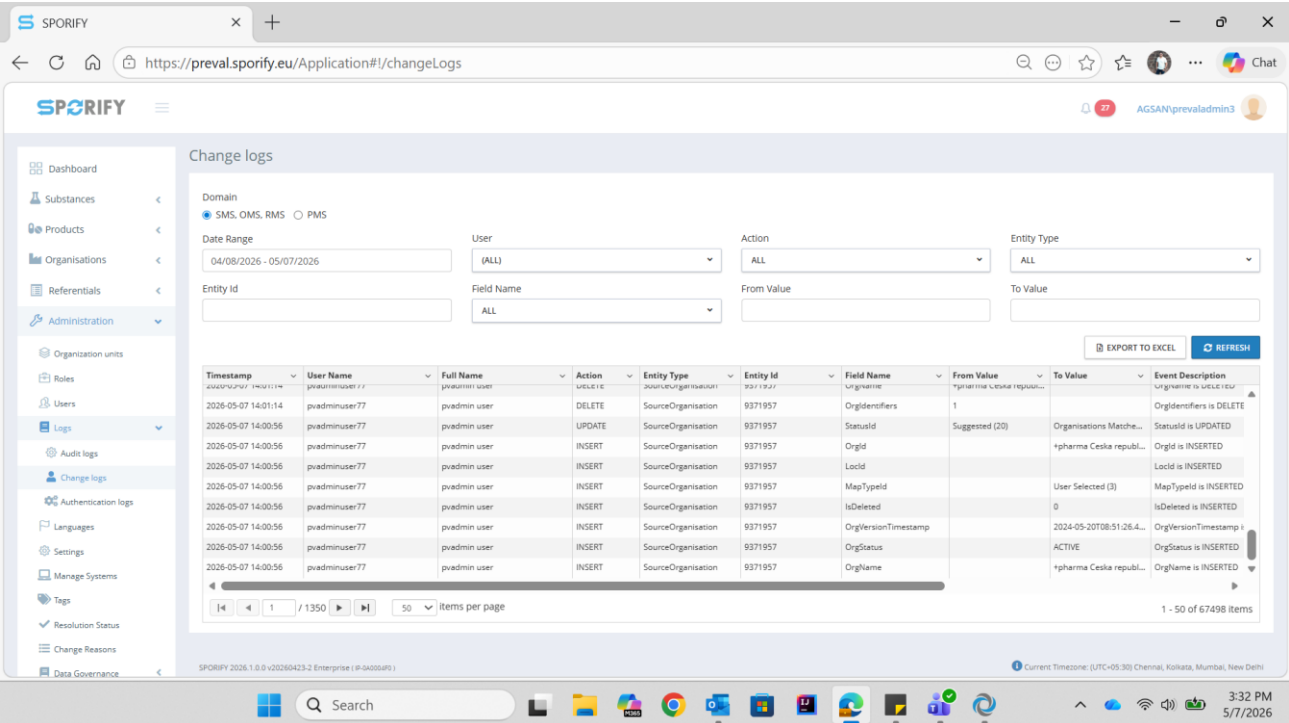
Buttons for "EXPORT TO EXCEL" and "REFRESH" are visible. Below the filters is a table of change log entries:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 14:10:11	prevaluser77	preval user77	UPDATE	Location	LOC-100048022	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED
2026-05-07 14:08:02	dguser77	dg user77	UPDATE	Location	LOC-100048022	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED
2026-05-07 14:08:02	dguser77	dg user77	UPDATE	Location	LOC-100048022	DataGovernanceStatusId		Passed (250)	DataGovernanceStatusId
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetVersion		2024-07-18T12:49:05.7...	TargetVersion is INSERTI
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	Stage		Pending Review (1)	Stage is INSERTED
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetStatus		ACTIVE	TargetStatus is INSERTI
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetName		Unit I Plot No. A.1/210...	TargetName is INSERTI
2026-05-07 14:04:25	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetIdentifier		1	TargetIdentifier is INSE
2026-05-07 14:03:10	pvdminuser77	pvdmin user	INSERT	Location	LOC-100030317	TargetVersion		2024-07-18T12:49:05.7...	TargetVersion is INSERTI

At the bottom of the table, there is a pagination control showing "1 / 1350" items per page and "1 - 50 of 67498 items".

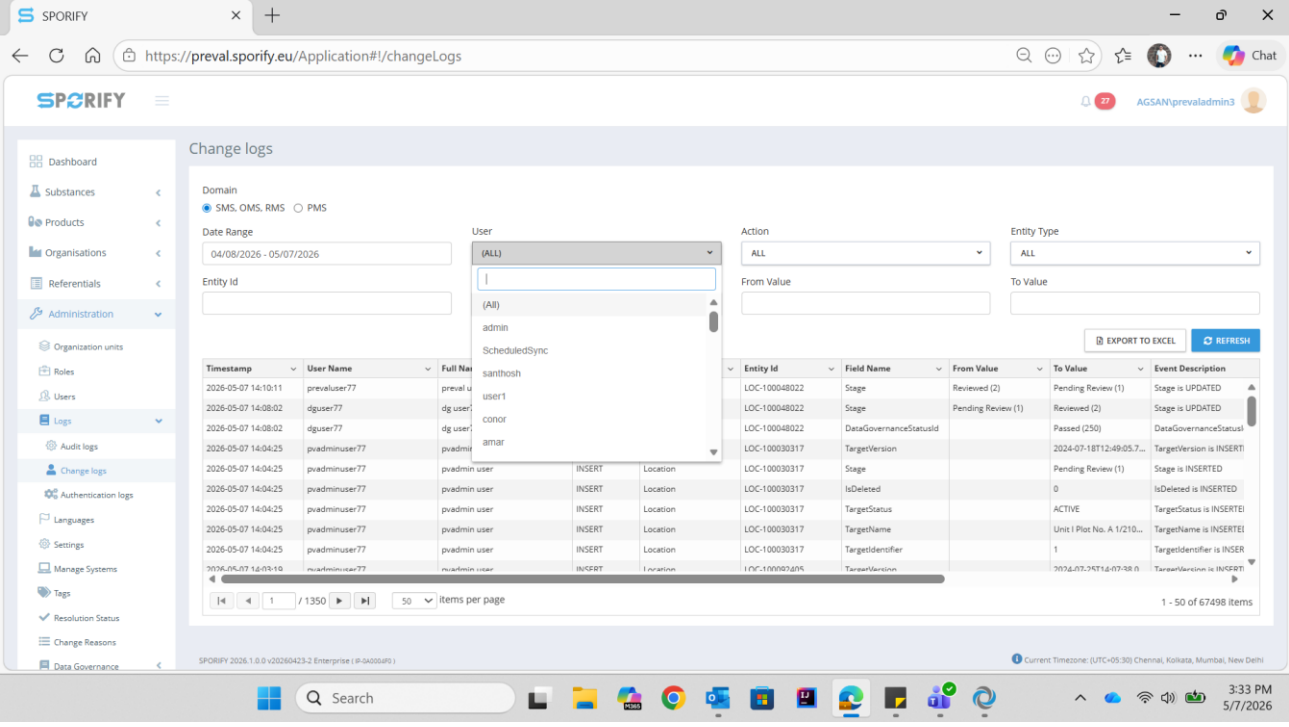
The footer of the application shows "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-0400049)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi".

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 18 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The page title is "Change logs". The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several rows of log entries, all performed by user 'pvadminuser77' on 'SourceOrganisation' entities. The actions include DELETE, UPDATE, and INSERT. The event descriptions provide details of the changes, such as 'OrgIdentifiers is DELETED', 'StatusId is UPDATED', 'OrgId is INSERTED', 'LockId is INSERTED', 'MapTypeId is INSERTED', 'IsDeleted is INSERTED', 'OrgVersionTimestamp is INSERTED', 'OrgStatus is INSERTED', and 'OrgName is INSERTED'. The table has 1350 items in total, with 50 items per page displayed. The current page is 1. The interface also includes filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. There are buttons for 'EXPORT TO EXCEL' and 'REFRESH'. The footer of the application shows the version 'SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0603049)' and the current time zone 'UTC+05:30 Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 3:32 PM on 5/7/2026.</p>				

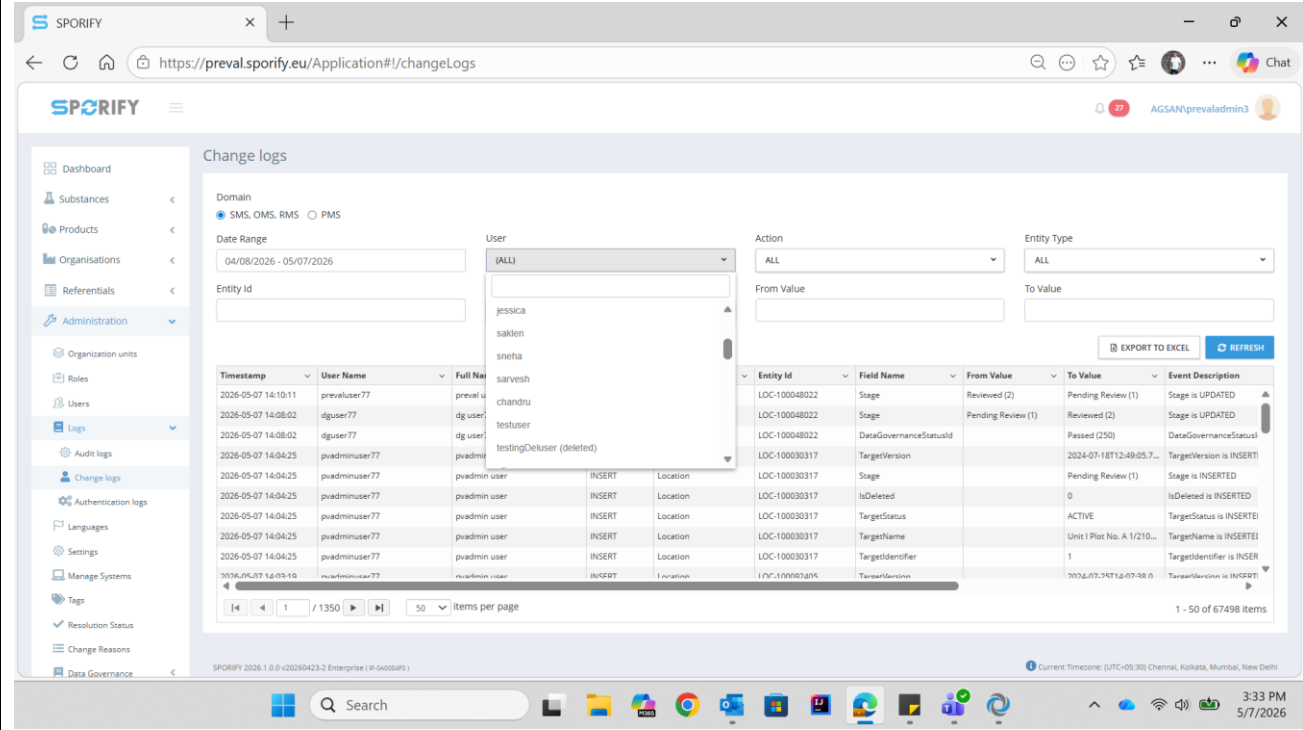
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 19 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click on the 'User' filter. *PS*	NA	A list of all users associated with the tenant is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:34 PM	Passed

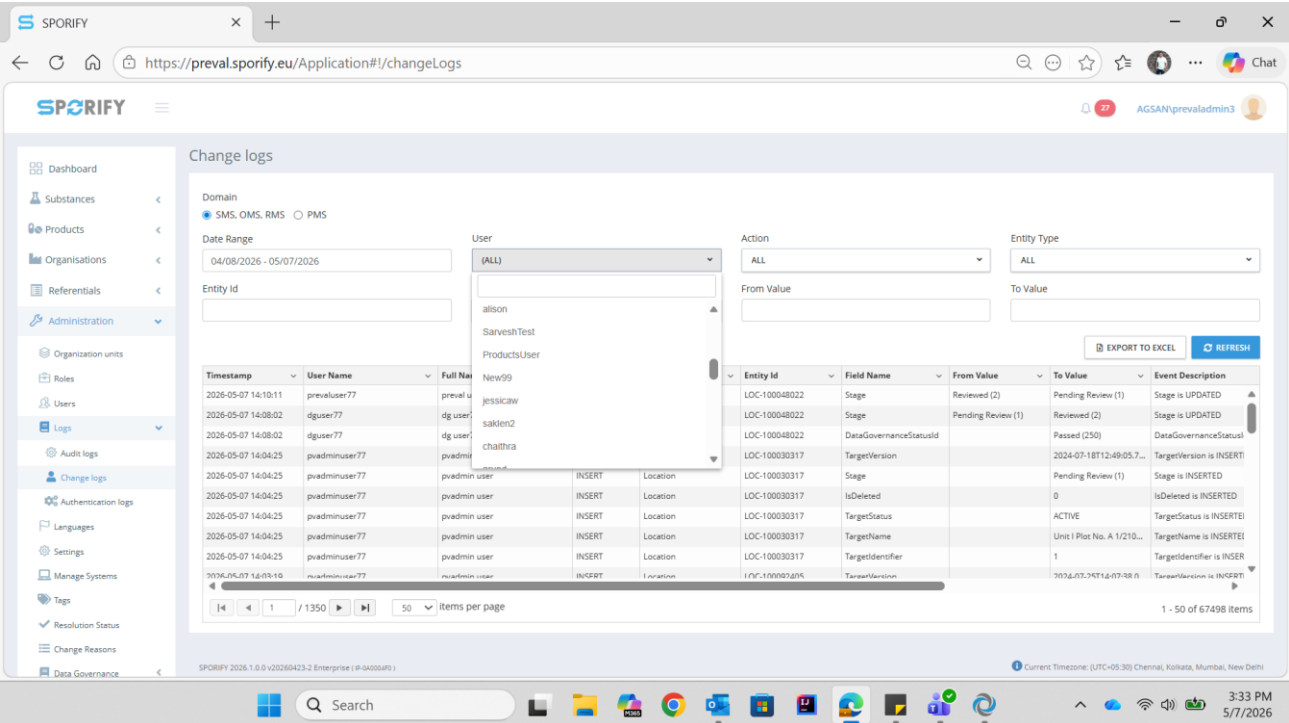



The screenshot displays the 'Change logs' page in the SPORIFY application. The page has a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area shows filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), and a dropdown menu for User selection. Below the filters is a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows various actions like 'Reviewed', 'Passed', 'Pending Review', 'IsDeleted', and 'IsActive' for different entities. At the bottom, there are pagination controls and a footer with the current time and date.

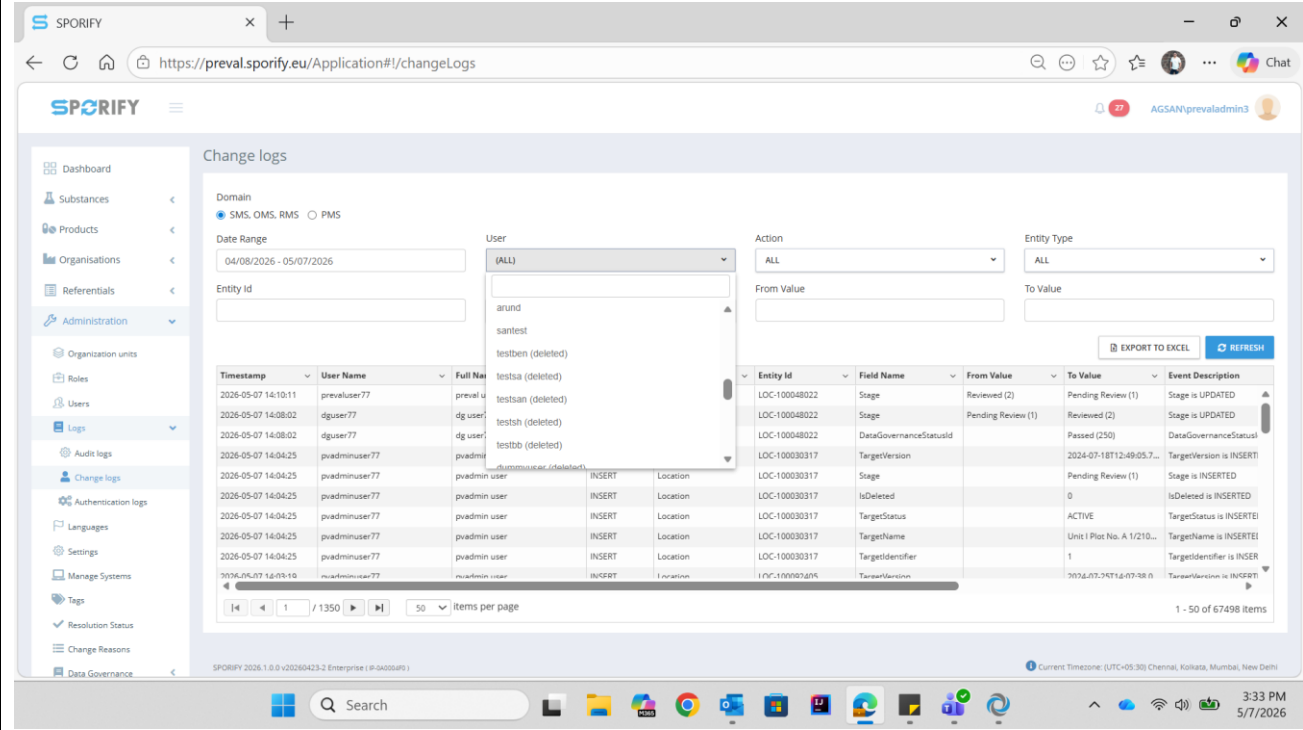
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 20 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is 'Change logs' and the URL is 'https://preval.sporify.eu/Application#/changeLogs'. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. A search filter is open, showing a list of users including sarvesh, chandru, testuser, and testingDeluser (deleted). The table shows several records of 'INSERT' actions on 'Location' entities, with event descriptions like 'Stage is INSERTED' and 'IsDeleted is INSERTED'. The bottom of the page shows the Windows taskbar with the time 3:33 PM on 5/7/2026.</p>					

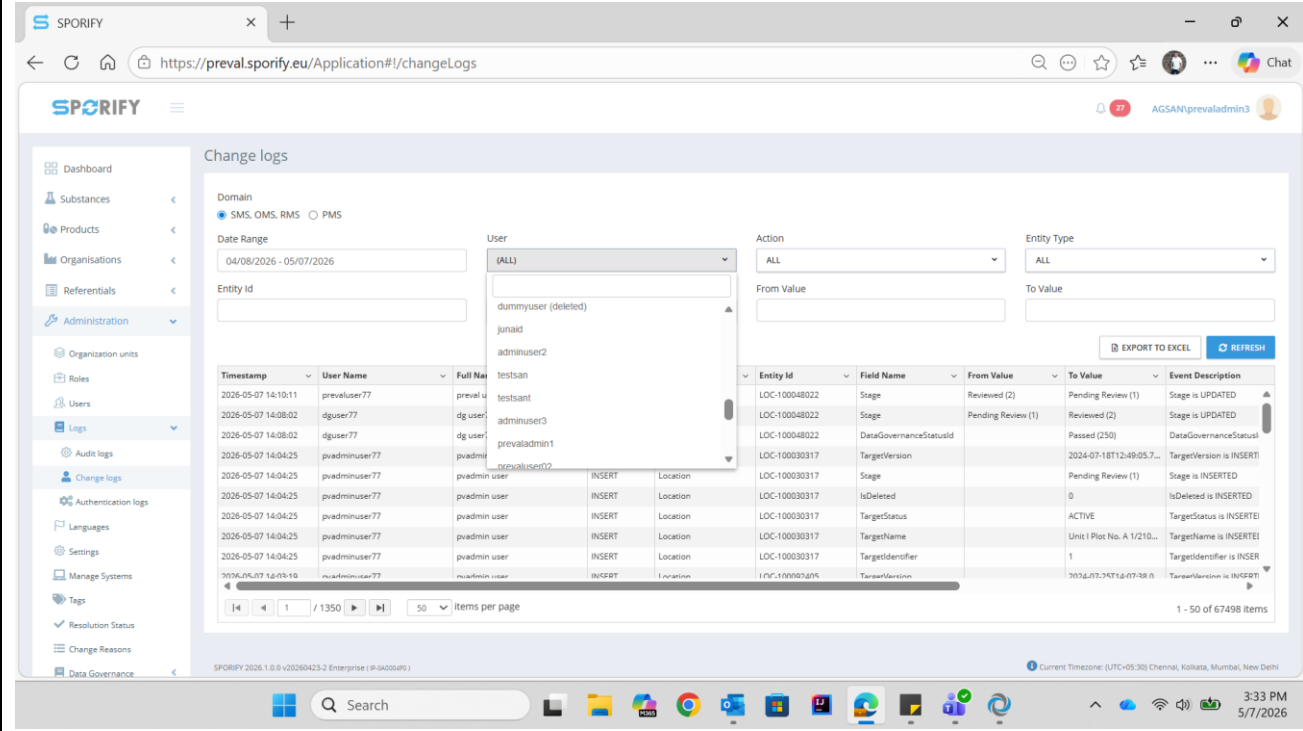
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 21 of 170


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

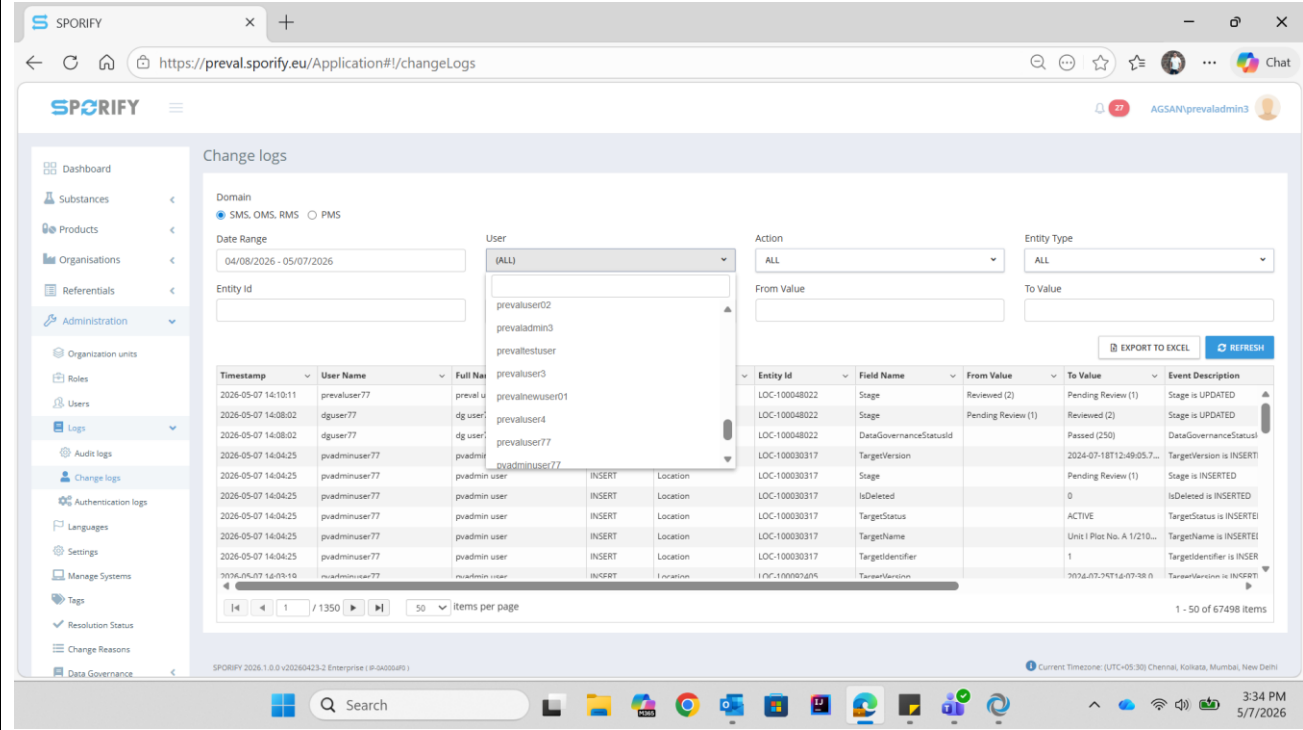
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 22 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is 'Change logs' and it includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. A dropdown menu is open over the 'User' column, showing a list of users including 'arund', 'santest', 'testben (deleted)', 'testsa (deleted)', 'testsh (deleted)', 'testsh (deleted)', 'testbb (deleted)', and 'pvadminuser (deleted)'. The table shows several rows of data, including updates to 'Stage' and 'DataGovernanceStatusId', and insertions of 'TargetVersion', 'Stage', 'IsDeleted', 'TargetStatus', 'TargetName', and 'TargetIdentifier'. The interface also includes filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), and Entity Id. There are buttons for 'EXPORT TO EXCEL' and 'REFRESH'. The footer of the application shows the version 'SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-060304P)' and the current time '3:33 PM 5/7/2026'.</p>					

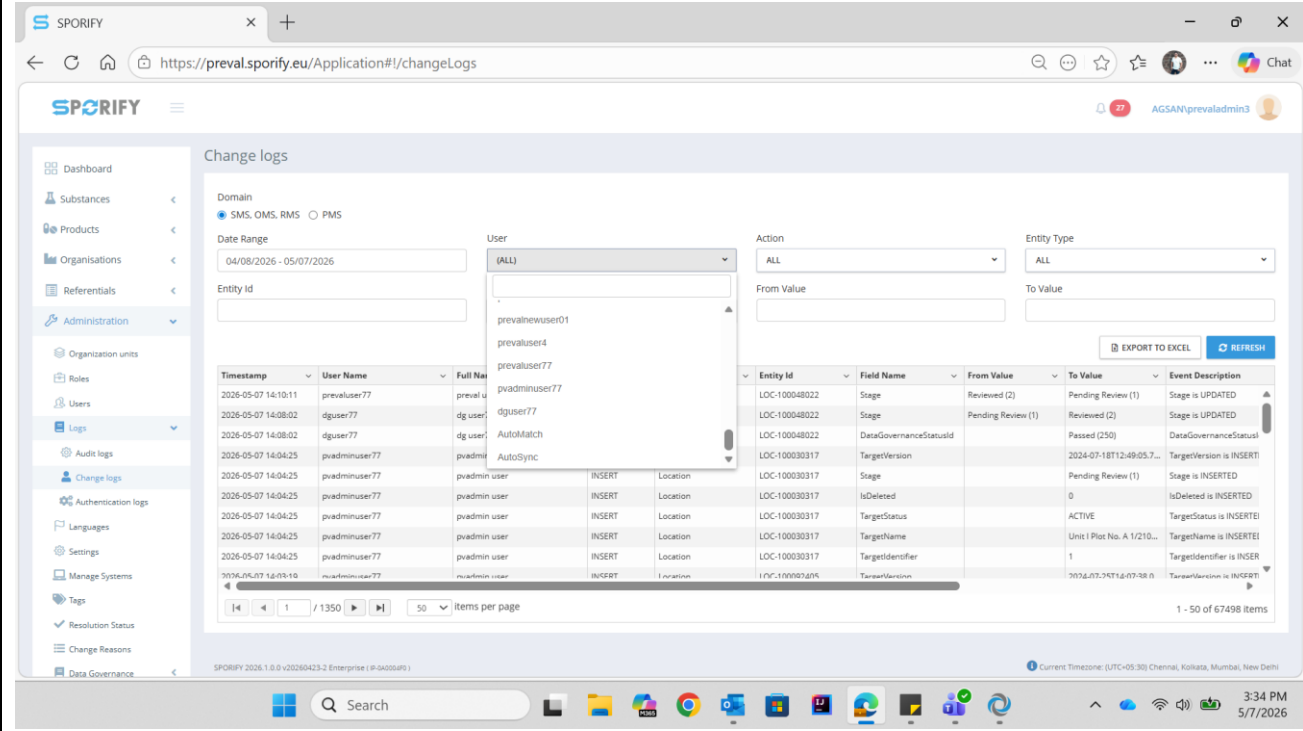
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 23 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features several filters: Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (dropdown menu with options like dummyuser (deleted), junaid, adminuser2), Action (ALL), and Entity Type (ALL). Below the filters is a table with columns: Timestamp, User Name, Full Name, Action, Location, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains multiple rows of log entries, such as 'Stage is UPDATED' and 'DataGovernanceStatusid is INSERTED'. At the bottom of the interface, there are pagination controls showing 1/1350 items per page and a system tray with the time 3:33 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 24 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is 'Change logs' and it includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. A dropdown menu is open over the 'User' column, showing a list of users including 'prevaluser02', 'prevaladmin3', 'prevaltestuser', 'prevaluser3', and 'prevalnewuser01'. The table shows several entries for 'Stage' and 'DataGovernanceStatusId' with various actions like 'Reviewed', 'Passed', and 'Inserted'. At the bottom of the page, the system tray shows the Windows taskbar with the search bar, application icons, and the system clock displaying 3:34 PM on 5/7/2026.</p>					

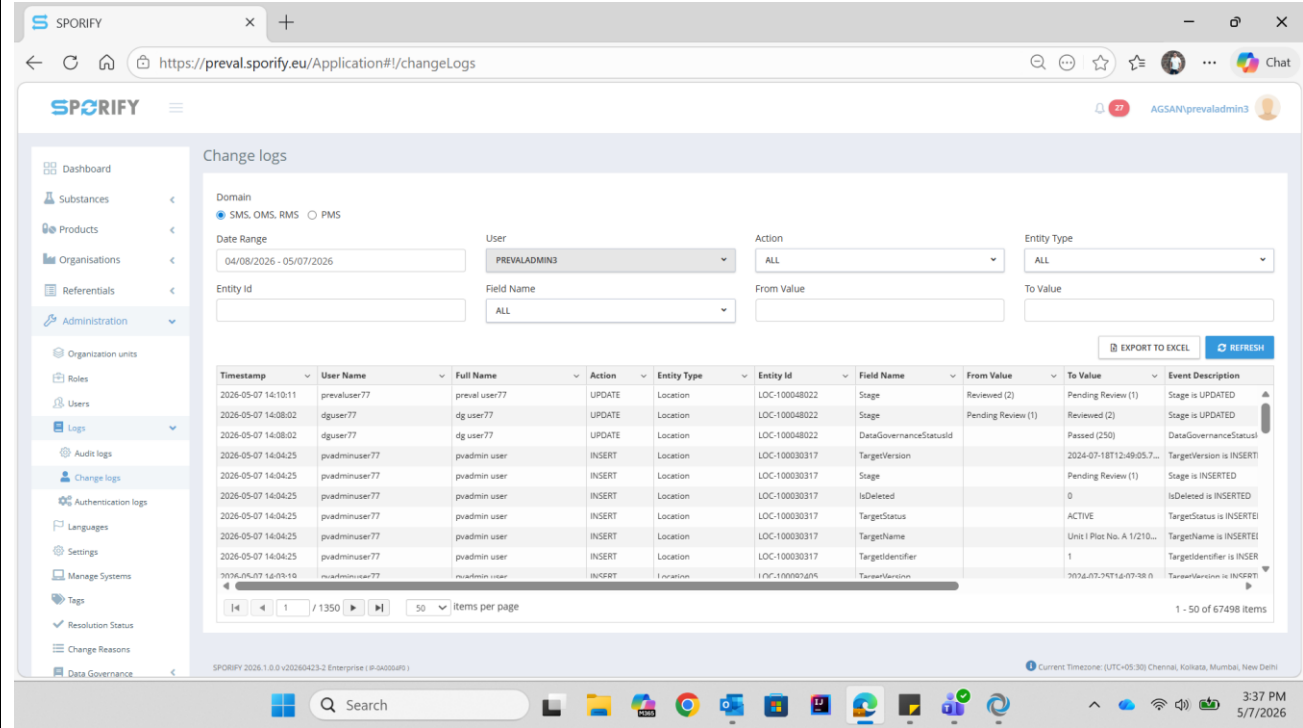
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 25 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is 'Change logs' and it includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. A dropdown menu is open over the 'User' column, showing a list of users including 'prevaluser01', 'prevaluser4', and 'prevaluser77'. The table shows several rows of data, including updates to 'Stage', 'DataGovernanceStatusId', 'TargetVersion', 'IsDeleted', 'TargetStatus', 'TargetName', and 'TargetIdentifier'. The bottom of the interface shows the Windows taskbar with the time 3:34 PM on 5/7/2026.</p>					

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 26 of 170

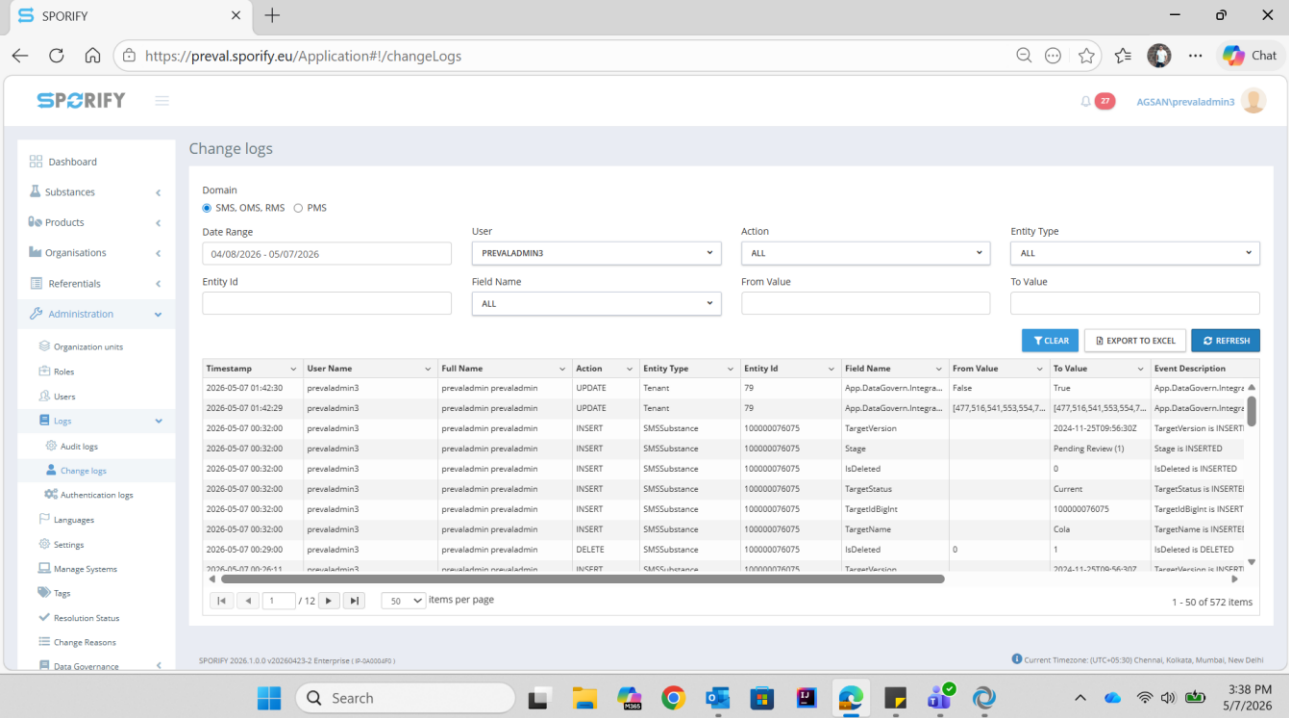
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Select a user as mentioned in test data column. *PS*	User: <User1>	The 'User' filter is set to the selected username.	User:PREVALADMIN3  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:37 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 27 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs. The application header includes the SPORIFY logo and a user profile for AGSAN/previaladmin3. A left-hand navigation menu lists various system components like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN3), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 13 rows of data, with the last row partially visible. At the bottom of the table, there are pagination controls showing 1/1350 items per page and 1 - 50 of 67498 items. The system footer indicates the version is SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-060304P) and the current time zone is UTC+05:30.</p>					

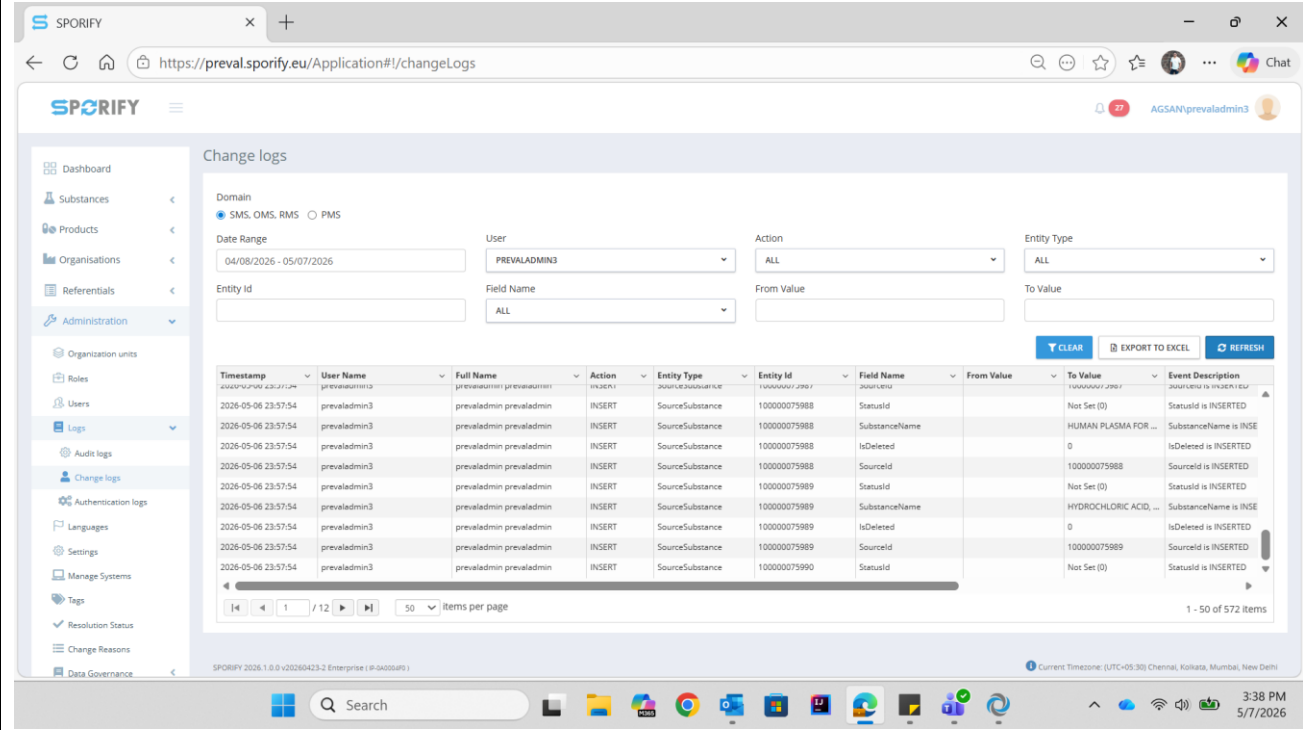
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 28 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:39 PM	Passed

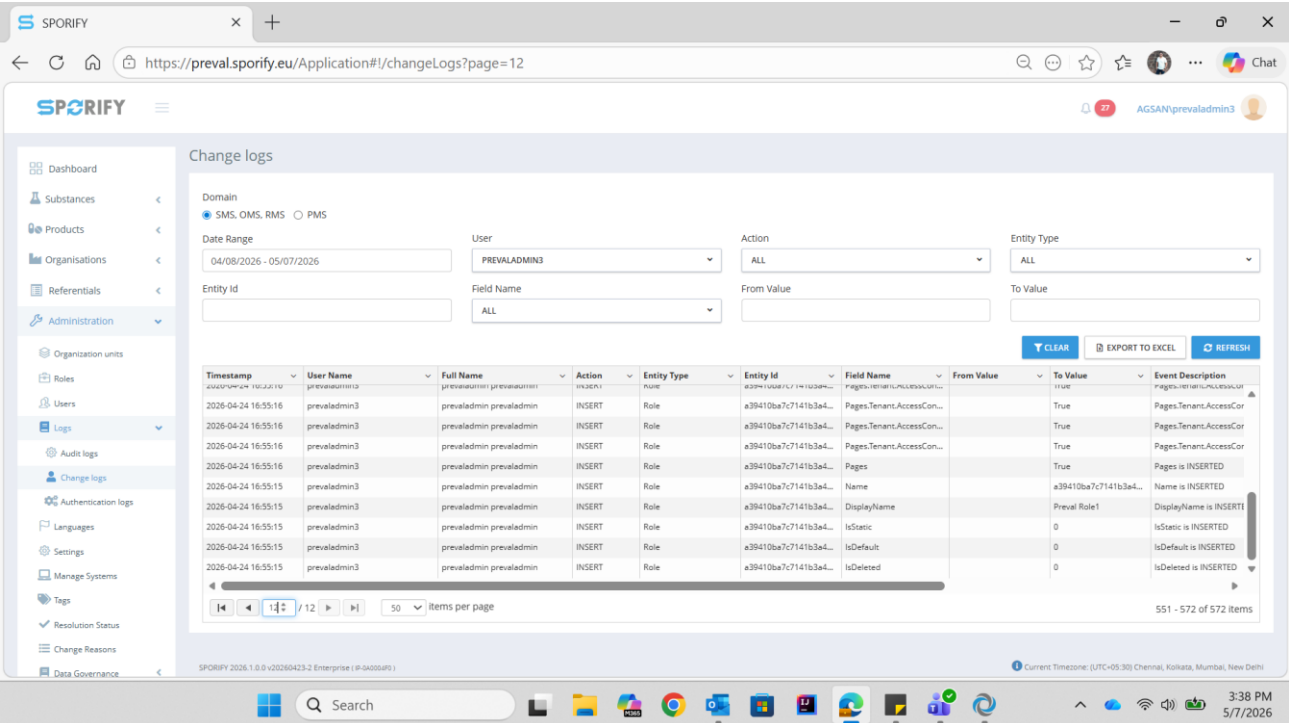



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs'. It features a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The 'Change logs' section includes filter controls for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN3), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 12 rows of data, showing various actions performed by 'prevaladmin3' on entities like 'App.DataGovern.Integra...', 'SMSSubstance', and 'TargetVersion'. The bottom of the page shows the system status: 'SPORIFY 2026.1.0.0-20260423.2 Enterprise (P-0400549)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date and time as 3:38 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 29 of 170

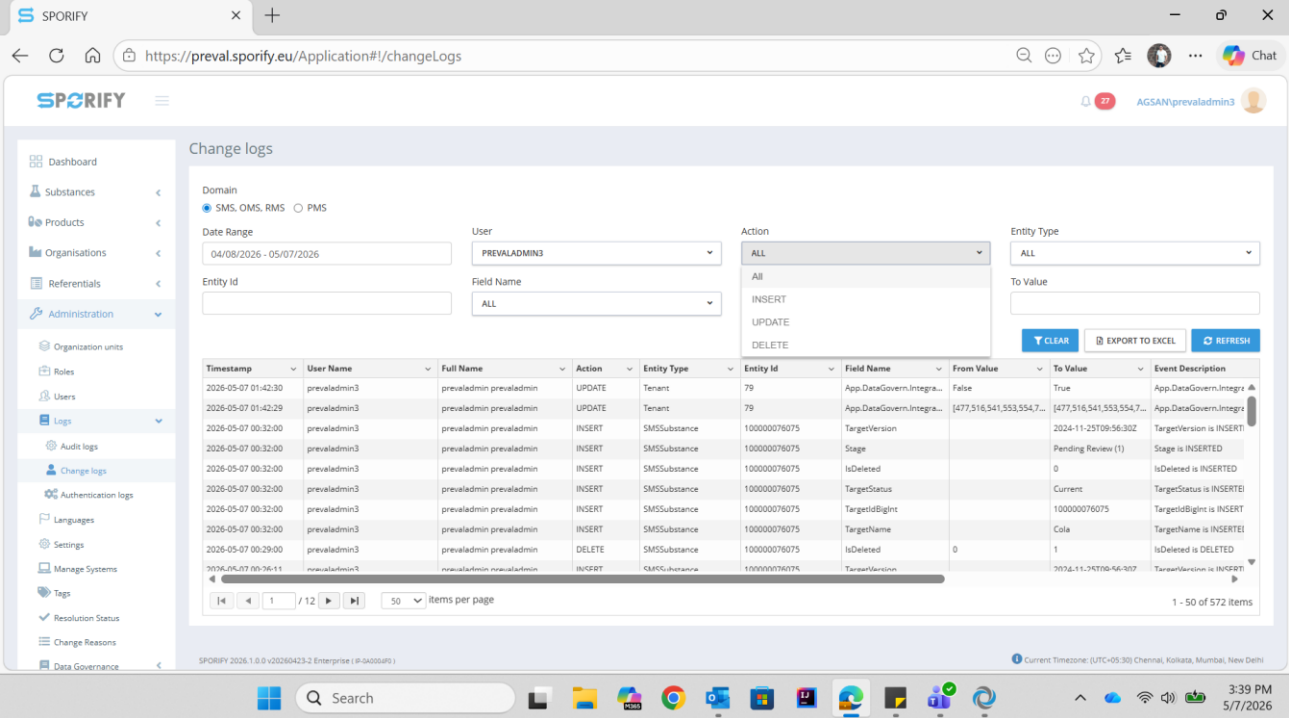
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area is titled 'Change logs' and contains a search filter section with fields for Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change log entries with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions for 'SourceSubstance' entities. At the bottom of the interface, there is a footer with the text 'SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-040304P)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 3:38 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 30 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=12. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, all with an 'INSERT' action. At the bottom of the interface, there are buttons for 'CLEAR', 'EXPORT TO EXCEL', and 'REFRESH', along with pagination controls showing 12 items per page and 551-572 of 572 items. The system tray at the bottom of the screenshot shows the Windows taskbar with the search bar, system icons, and the time 3:38 PM on 5/7/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 31 of 170

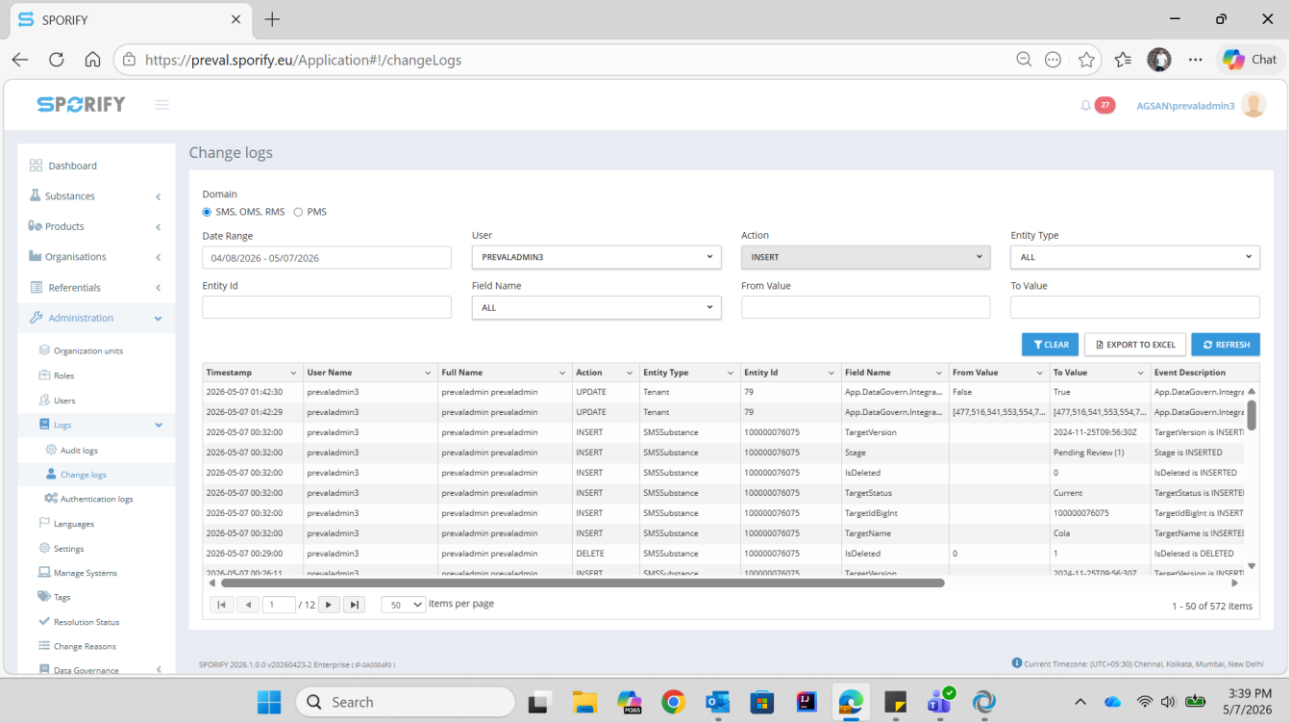
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Click on the 'Action' field. *PS*	NA	A list of all available action filters is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:39 PM	Passed



The screenshot displays the 'Change logs' interface in the SPORIFY application. The left sidebar contains navigation links for Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main area features a 'Change logs' section with several filter fields: Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN3), Action (dropdown menu with options: ALL, All, INSERT, UPDATE, DELETE), and Entity Type (ALL). Below these filters is a table listing change log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The entries include updates to App.DataGovern.Integra..., insertions of SMSSubstance records with various field values (TargetVersion, Stage, IsDeleted, TargetStatus, TargetIdBigInt, TargetName), and deletions of SMSSubstance records. At the bottom of the table, there are pagination controls showing '1 / 12' items per page and '1 - 50 of 572 items'.


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 32 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	FR_ADM_LOG_012: Select an action as mentioned in test data column. *PS*	Action: <INSERT>	The 'Action' filter is set to the selected action.	Action: INSERT AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:40 PM	Passed

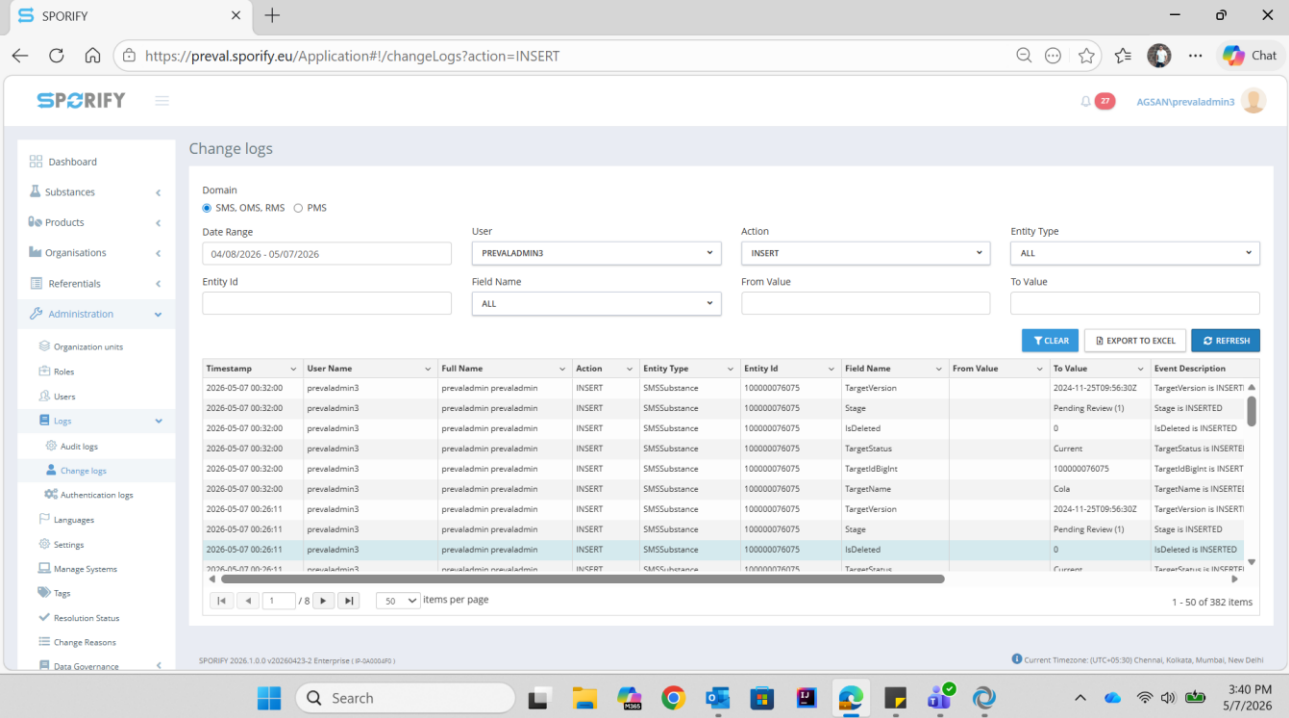


The screenshot displays the SPORIFY web application's 'Change logs' page. The interface features a sidebar on the left with navigation options including Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area shows a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table is filtered by Action: INSERT and Entity Type: ALL. The current time zone is UTC+05:30.

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 01:42:30	prevaladmin3	prevaladmin prevaladmin	UPDATE	Tenant	79	App.DataGovern.Integra...	False	True	App.DataGovern.Integr...
2026-05-07 01:42:29	prevaladmin3	prevaladmin prevaladmin	UPDATE	Tenant	79	App.DataGovern.Integra...	[477,516,541,553,554,7...	[477,516,541,553,554,7...	App.DataGovern.Integr...
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetVersion		2024-11-25T09:56:30Z	TargetVersion is INSERTI
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	Stage		Pending Review (1)	Stage is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetStatus		Current	TargetStatus is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetBigInt		100000076075	TargetBigInt is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetName		Cola	TargetName is INSERTED
2026-05-07 00:29:00	prevaladmin3	prevaladmin prevaladmin	DELETE	SMSSubstance	100000076075	IsDeleted	0	1	IsDeleted is DELETED
2026-05-07 00:26:11	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetVersion		2024-11-24T09:56:30Z	TargetVersion is INSERTED


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 33 of 170

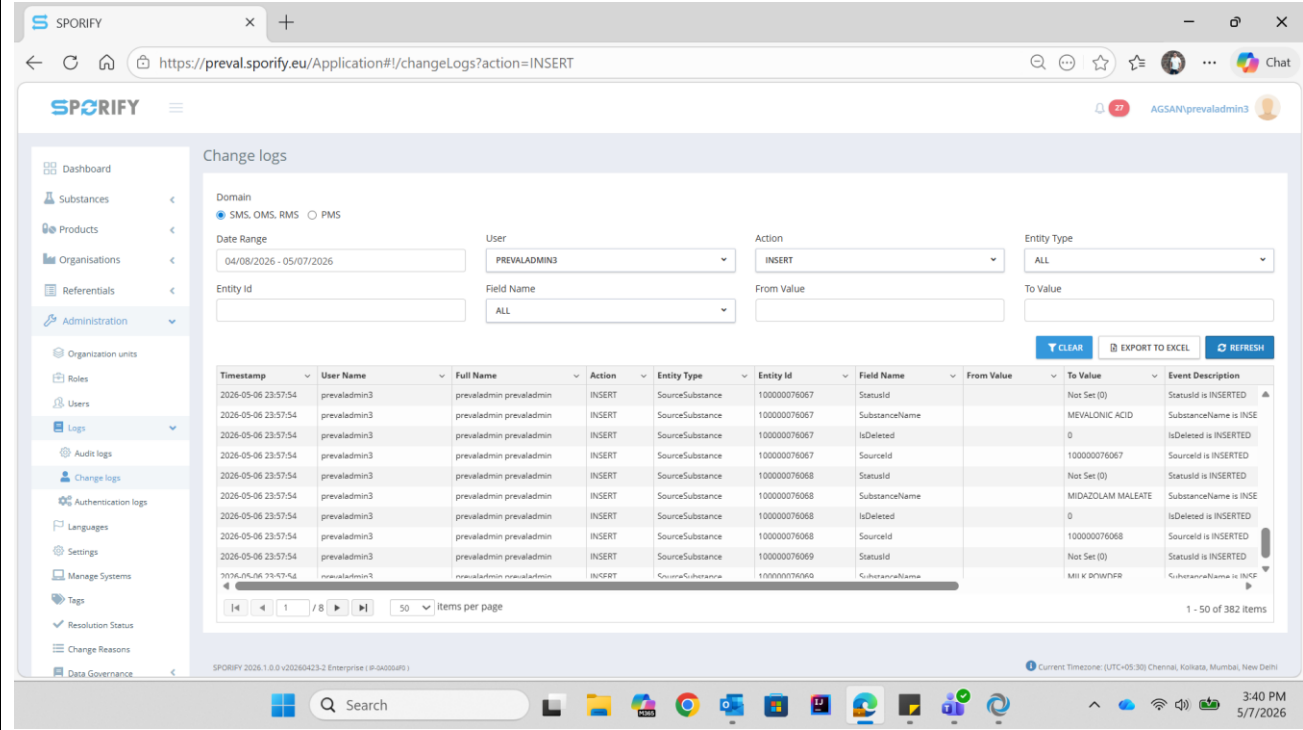
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:41 PM	Passed




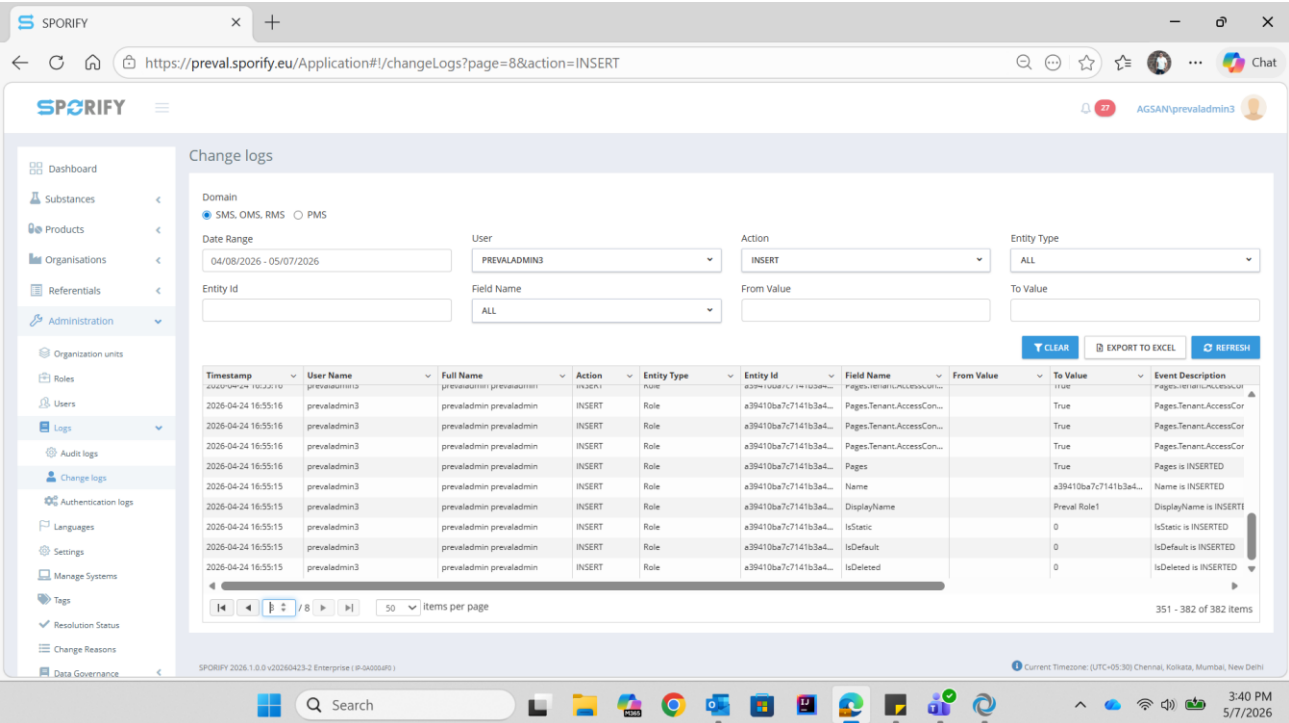
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs'. It features a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The 'Change logs' section includes filter controls for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN3), Action (INSERT), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table with the following data:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetVersion		2024-11-25T09:56:30Z	TargetVersion is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	Stage		Pending Review (1)	Stage is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetStatus		Current	TargetStatus is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetBigint		100000076075	TargetBigint is INSERTED
2026-05-07 00:32:00	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetName		Cole	TargetName is INSERTED
2026-05-07 00:26:11	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetVersion		2024-11-25T09:56:30Z	TargetVersion is INSERTED
2026-05-07 00:26:11	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	Stage		Pending Review (1)	Stage is INSERTED
2026-05-07 00:26:11	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 00:26:11	prevaladmin3	prevaladmin prevaladmin	INSERT	SMSSubstance	100000076075	TargetStatus		Current	TargetStatus is INSERTED

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 34 of 170

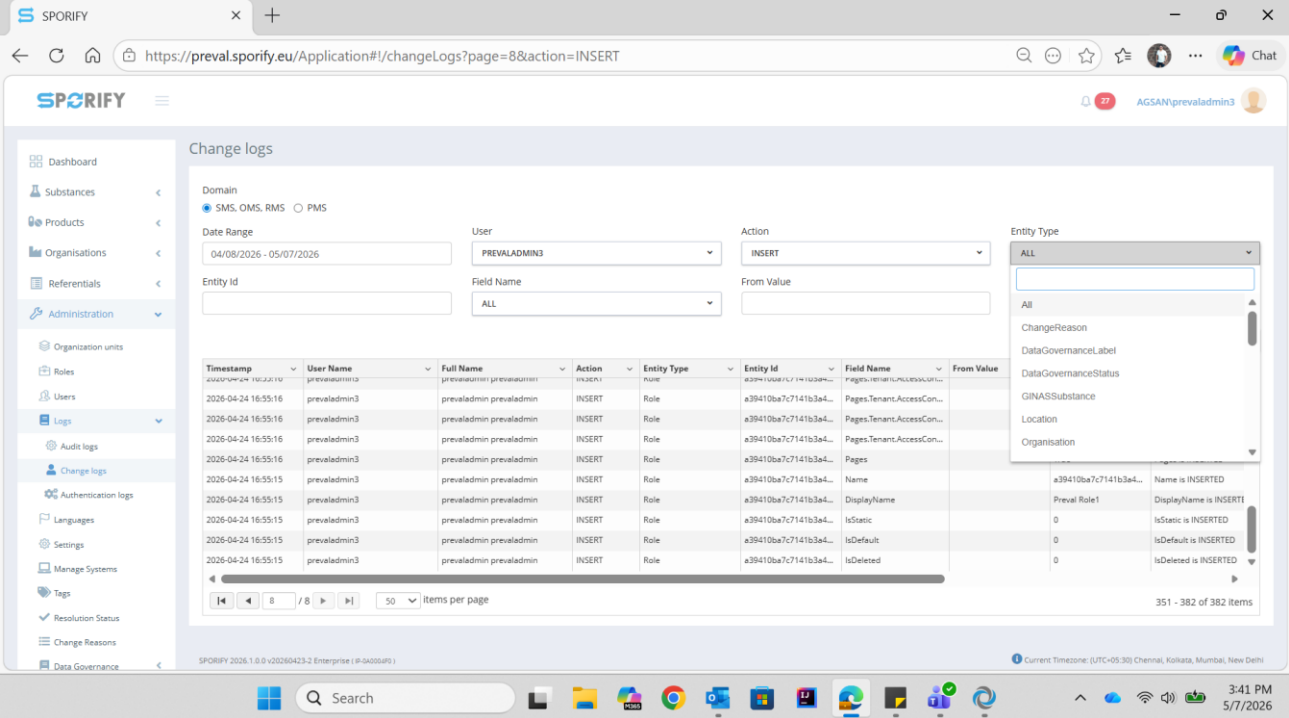
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=INSERT. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN), Action (INSERT), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, all showing 'INSERT' actions on 'SourceSubstance' entities. The bottom of the interface shows a Windows taskbar with the search bar and system tray, indicating the time is 3:40 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076067</td> <td>StatusId</td> <td></td> <td>Not Set (0)</td> <td>StatusId is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076067</td> <td>SubstanceName</td> <td></td> <td>MEVALONIC ACID</td> <td>SubstanceName is INSE</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076067</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076067</td> <td>SourceId</td> <td></td> <td>100000076067</td> <td>SourceId is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076068</td> <td>StatusId</td> <td></td> <td>Not Set (0)</td> <td>StatusId is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076068</td> <td>SubstanceName</td> <td></td> <td>MIDAZOLAM MALEATE</td> <td>SubstanceName is INSE</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076068</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076068</td> <td>SourceId</td> <td></td> <td>100000076068</td> <td>SourceId is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076069</td> <td>StatusId</td> <td></td> <td>Not Set (0)</td> <td>StatusId is INSERTED</td> </tr> <tr> <td>2026-05-06 23:57:54</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>SourceSubstance</td> <td>100000076069</td> <td>SubstanceName</td> <td></td> <td>MIL K DRYWDR</td> <td>SubstanceName is INSE</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	StatusId		Not Set (0)	StatusId is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	SubstanceName		MEVALONIC ACID	SubstanceName is INSE	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	IsDeleted		0	IsDeleted is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	SourceId		100000076067	SourceId is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	StatusId		Not Set (0)	StatusId is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	SubstanceName		MIDAZOLAM MALEATE	SubstanceName is INSE	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	IsDeleted		0	IsDeleted is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	SourceId		100000076068	SourceId is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076069	StatusId		Not Set (0)	StatusId is INSERTED	2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076069	SubstanceName		MIL K DRYWDR	SubstanceName is INSE
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	StatusId		Not Set (0)	StatusId is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	SubstanceName		MEVALONIC ACID	SubstanceName is INSE																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	IsDeleted		0	IsDeleted is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076067	SourceId		100000076067	SourceId is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	StatusId		Not Set (0)	StatusId is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	SubstanceName		MIDAZOLAM MALEATE	SubstanceName is INSE																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	IsDeleted		0	IsDeleted is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076068	SourceId		100000076068	SourceId is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076069	StatusId		Not Set (0)	StatusId is INSERTED																																																																																																										
2026-05-06 23:57:54	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceSubstance	100000076069	SubstanceName		MIL K DRYWDR	SubstanceName is INSE																																																																																																										

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 35 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot displays the SPORIFY 'Change logs' interface. The top navigation bar includes 'SPORIFY' and a user profile 'AGSAN/prevaladmin3'. The left sidebar contains various system management options like 'Dashboard', 'Substances', 'Products', 'Organisations', 'Referentials', 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Audit logs', 'Change logs', 'Authentication logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', and 'Data Governance'. The main content area shows a 'Change logs' section with filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (PREVALADMIN), Action (INSERT), and Entity Type (ALL). Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 8 rows of data, all with 'INSERT' actions. At the bottom, there are pagination controls showing '50 Items per page' and '351 - 382 of 382 Items'. The Windows taskbar at the bottom shows the time as 3:40 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>Pages.Tenant.AccessCon...</td> <td></td> <td>True</td> <td>Pages.Tenant.AccessCor</td> </tr> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>Pages.Tenant.AccessCon...</td> <td></td> <td>True</td> <td>Pages.Tenant.AccessCor</td> </tr> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>Pages.Tenant.AccessCon...</td> <td></td> <td>True</td> <td>Pages.Tenant.AccessCor</td> </tr> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>Pages</td> <td></td> <td>True</td> <td>Pages is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>Name</td> <td></td> <td>a39410ba7c7141b3a4...</td> <td>Name is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>DisplayName</td> <td></td> <td>Preval Role1</td> <td>DisplayName is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>IsStatic</td> <td></td> <td>0</td> <td>IsStatic is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>IsDefault</td> <td></td> <td>0</td> <td>IsDefault is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3a4...</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...		True	Pages.Tenant.AccessCor	2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...		True	Pages.Tenant.AccessCor	2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...		True	Pages.Tenant.AccessCor	2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages		True	Pages is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Name		a39410ba7c7141b3a4...	Name is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	DisplayName		Preval Role1	DisplayName is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsStatic		0	IsStatic is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsDefault		0	IsDefault is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsDeleted		0	IsDeleted is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...		True	Pages.Tenant.AccessCor																																																																																																
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...		True	Pages.Tenant.AccessCor																																																																																																
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...		True	Pages.Tenant.AccessCor																																																																																																
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages		True	Pages is INSERTED																																																																																																
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Name		a39410ba7c7141b3a4...	Name is INSERTED																																																																																																
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	DisplayName		Preval Role1	DisplayName is INSERTED																																																																																																
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsStatic		0	IsStatic is INSERTED																																																																																																
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsDefault		0	IsDefault is INSERTED																																																																																																
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsDeleted		0	IsDeleted is INSERTED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 36 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Click on the 'Entity Type' field. *PS*	NA	A list of all available entity type filters is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:42 PM	Passed

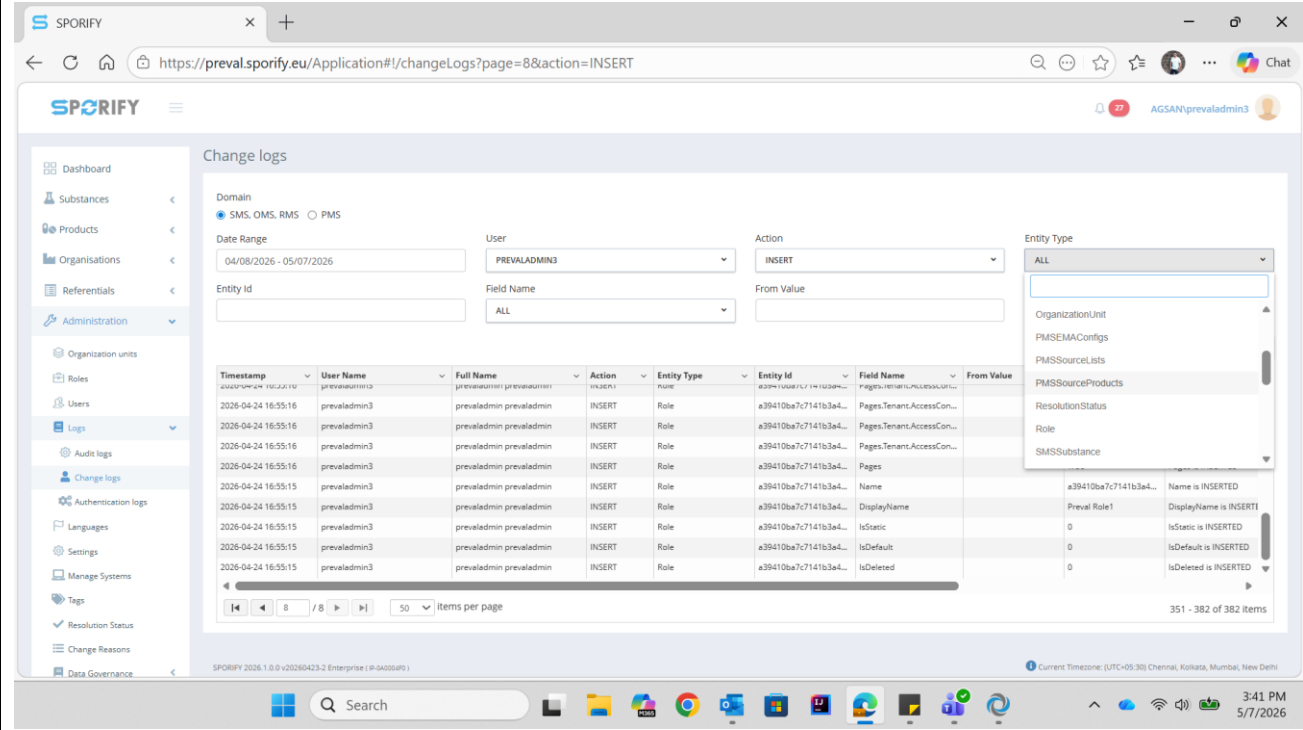



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and contains a table with the following data:

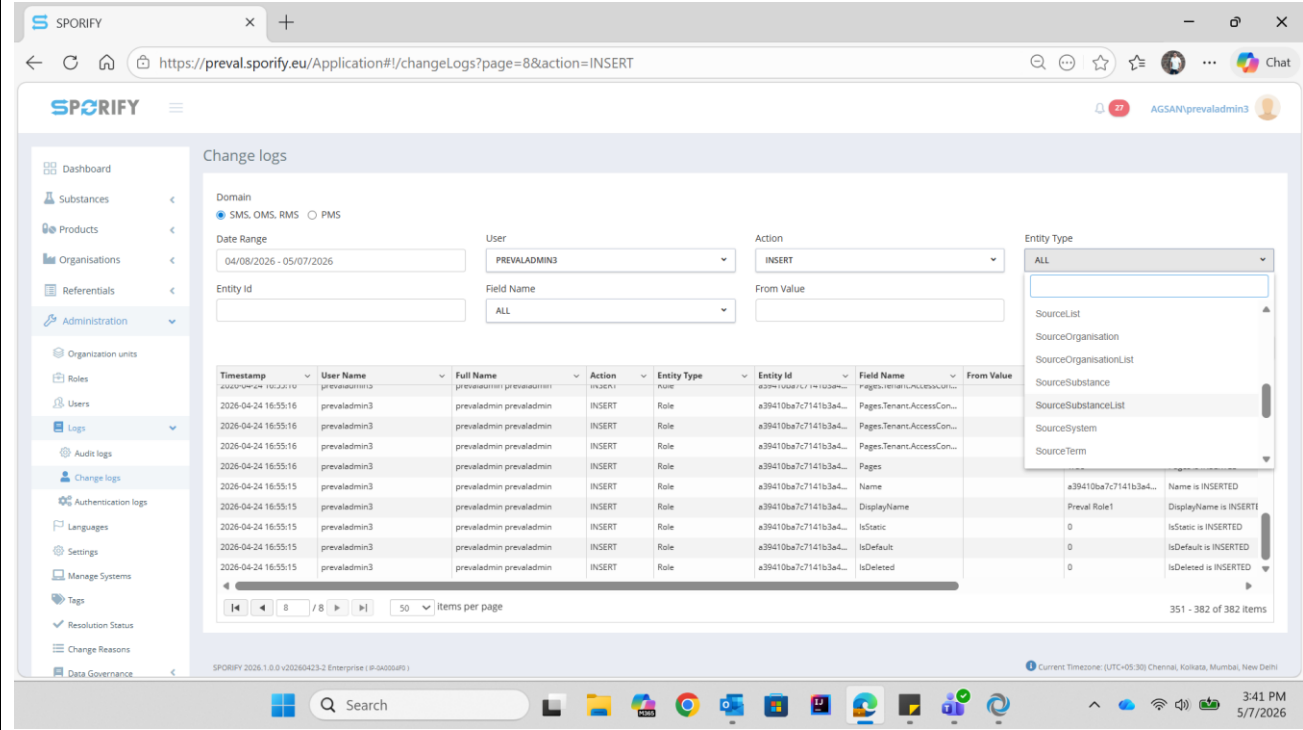
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...	
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...	
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages.Tenant.AccessCon...	
2026-04-24 16:55:16	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Pages	
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	Name	Name is INSERTED
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	DisplayName	DisplayName is INSERTED
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsStatic	IsStatic is INSERTED
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsDefault	IsDefault is INSERTED
2026-04-24 16:55:15	prevaladmin3	prevaladmin prevaladmin	INSERT	Role	a39410ba7c7141b3a4...	IsDeleted	IsDeleted is INSERTED


The 'Entity Type' dropdown menu is open, showing a list of filters: All, ChangeReason, DataGovernance\_label, DataGovernanceStatus, GINASSubstance, Location, and Organisation. The 'All' filter is selected.

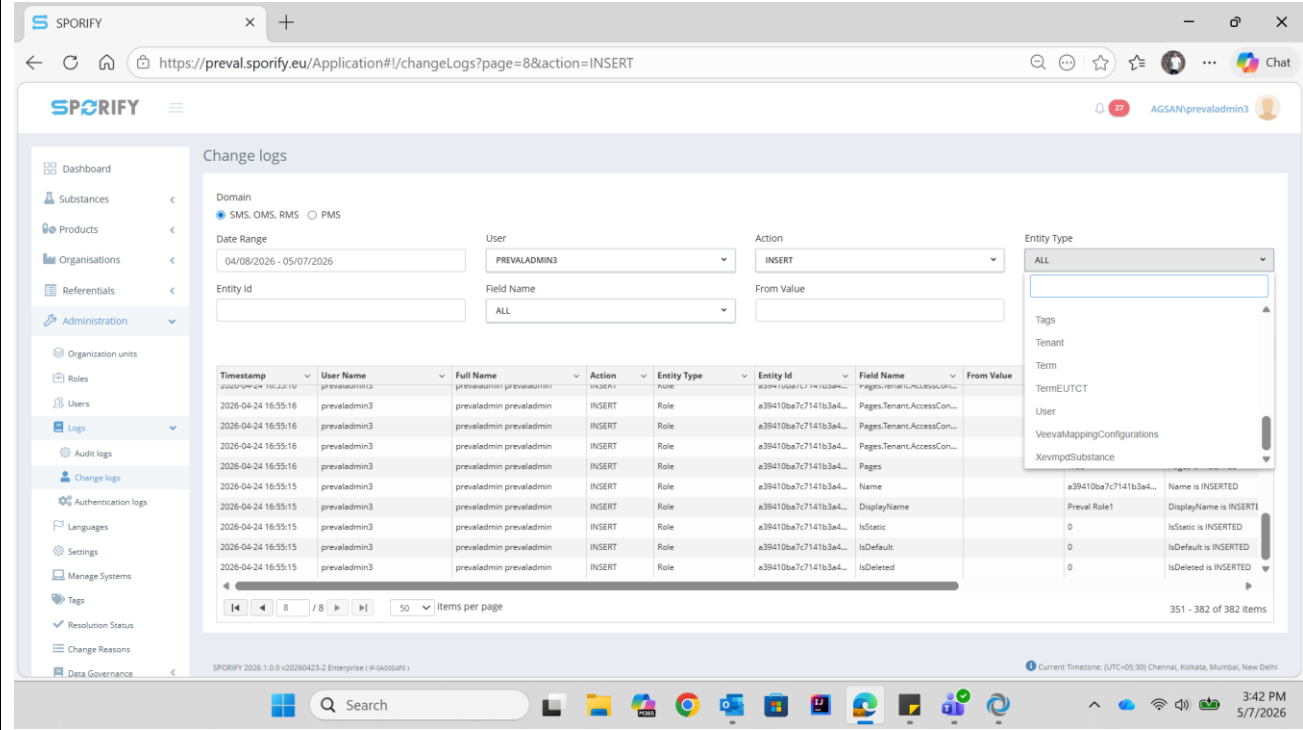
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 37 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=8&amp;action=INSERT. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and displays a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, and From Value. The 'Entity Type' dropdown menu is open, showing a list of entity types including OrganizationUnit, PMSEMAConfigs, PMSSourceLists, PMSSourceProducts, ResolutionStatus, Role, and SMSSubstance. The table shows several 'INSERT' actions performed by 'prevladmin3' on various entities like 'Pages.Tenant.AccessCon...', 'Pages', 'Name', 'Display Name', 'IsStatic', 'IsDefault', and 'IsDeleted'. The bottom of the interface shows the system status: SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0403049) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the search bar and various application icons, with the system clock displaying 3:41 PM on 5/7/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 38 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																
	 <p>The screenshot displays the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?page=8&amp;action=INSERT. The page title is "Change logs".</p> <p>Filters are set as follows:</p> <ul style="list-style-type: none"> <li>Domain: SMS, OMS, RMS, PMS</li> <li>Date Range: 04/08/2026 - 05/07/2026</li> <li>User: PREVALADMIN3</li> <li>Action: INSERT</li> <li>Entity Type: ALL</li> <li>Field Name: ALL</li> <li>From Value: (empty)</li> </ul> <p>The main table displays the following data:</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> </tr> </thead> <tbody> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>Pages.Tenant.AccessCon...</td> <td></td> </tr> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>Pages.Tenant.AccessCon...</td> <td></td> </tr> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>Pages.Tenant.AccessCon...</td> <td></td> </tr> <tr> <td>2026-04-24 16:55:16</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>Pages</td> <td></td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>Name</td> <td>a39410ba7c7141b3e4... Name is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>DisplayName</td> <td>Preval Role1 DisplayName is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>IsStatic</td> <td>0 IsStatic is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>IsDefault</td> <td>0 IsDefault is INSERTED</td> </tr> <tr> <td>2026-04-24 16:55:15</td> <td>prevaladmin3</td> <td>prevaladmin3</td> <td>INSERT</td> <td>Role</td> <td>a39410ba7c7141b3e4...</td> <td>IsDeleted</td> <td>0 IsDeleted is INSERTED</td> </tr> </tbody> </table> <p>The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Organization units. The bottom of the screenshot shows the Windows taskbar with the date and time: 3:41 PM, 5/7/2026.</p>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages.Tenant.AccessCon...		2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages.Tenant.AccessCon...		2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages.Tenant.AccessCon...		2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages		2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Name	a39410ba7c7141b3e4... Name is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	DisplayName	Preval Role1 DisplayName is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	IsStatic	0 IsStatic is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	IsDefault	0 IsDefault is INSERTED	2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	IsDeleted	0 IsDeleted is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value																																																																														
2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages.Tenant.AccessCon...																																																																															
2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages.Tenant.AccessCon...																																																																															
2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages.Tenant.AccessCon...																																																																															
2026-04-24 16:55:16	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Pages																																																																															
2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	Name	a39410ba7c7141b3e4... Name is INSERTED																																																																														
2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	DisplayName	Preval Role1 DisplayName is INSERTED																																																																														
2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	IsStatic	0 IsStatic is INSERTED																																																																														
2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	IsDefault	0 IsDefault is INSERTED																																																																														
2026-04-24 16:55:15	prevaladmin3	prevaladmin3	INSERT	Role	a39410ba7c7141b3e4...	IsDeleted	0 IsDeleted is INSERTED																																																																														

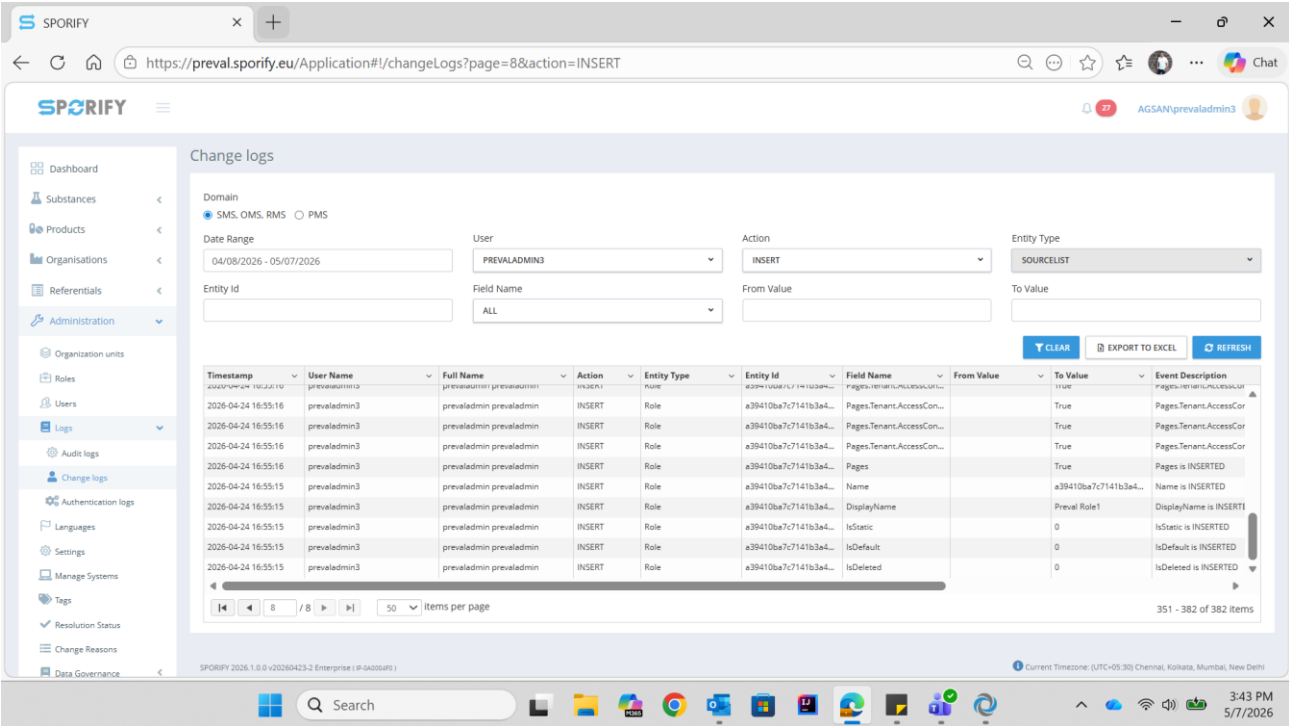
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 39 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and the URL is "https://prevail.sporify.eu/Application#/changeLogs?page=8&amp;action=INSERT". The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, and From Value. The table shows multiple "INSERT" actions performed by "prevaladmin3" on various entities like "Pages.Tenant.AccessCon...", "Pages", "Name", "Display Name", "IsStatic", "IsDefault", and "IsDeleted". A dropdown menu for "Entity Type" is open, showing a list of entity types including "Tags", "Tenant", "Term", "TermEUTCT", "User", "VeevaMappingConfigurations", and "XevmpdSubstance". The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time "3:42 PM 5/7/2026".</p>				

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 40 of 170

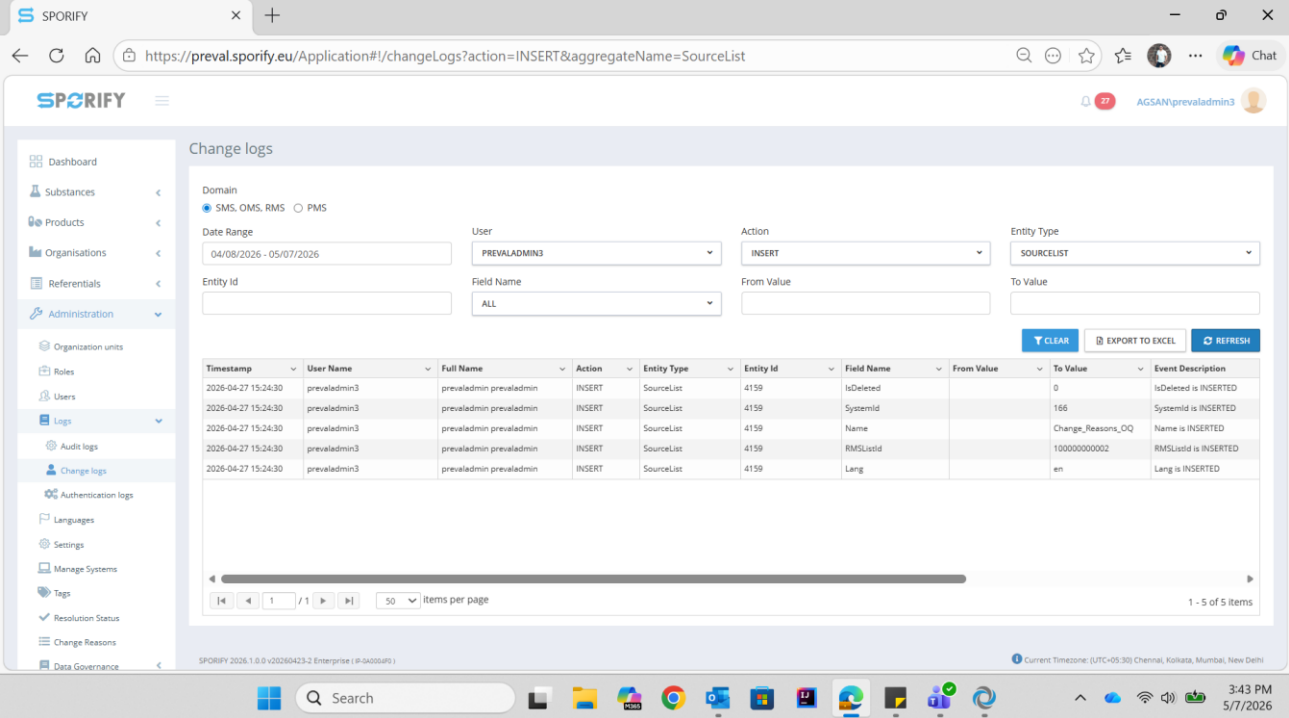
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Select an entity type as mentioned in test data column. *PS*	Entity Type: <Source list>	The 'Entity Type' filter is set to the selected entity type.	Entity Type: SourceList  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:43 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 41 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=8&amp;action=INSERT. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table displays several rows of log entries, all with the Action 'INSERT' and Entity Type 'Role'. The bottom of the interface shows a Windows taskbar with the time 3:43 PM on 5/7/2026.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 42 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:44 PM	Passed

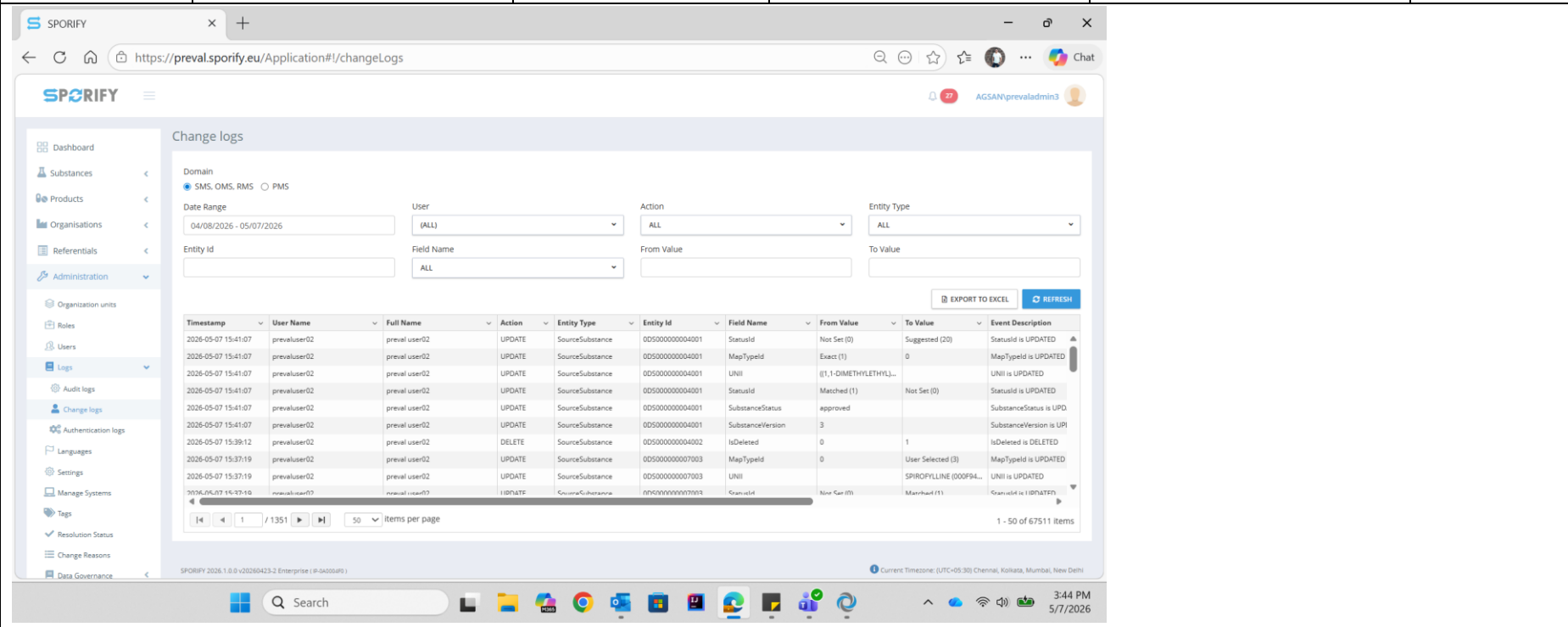


The screenshot displays the SPORIFY web application interface. The main window shows the 'Change logs' section with various filters and a table of log entries. The table data is as follows:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-04-27 15:24:30	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceList	4159	IsDeleted		0	IsDeleted is INSERTED
2026-04-27 15:24:30	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceList	4159	SystemId		166	SystemId is INSERTED
2026-04-27 15:24:30	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceList	4159	Name		Change_Reasons_DQ	Name is INSERTED
2026-04-27 15:24:30	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceList	4159	RMSListId		1000000000002	RMSListId is INSERTED
2026-04-27 15:24:30	prevaladmin3	prevaladmin prevaladmin	INSERT	SourceList	4159	Lang		en	Lang is INSERTED

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 43 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:45 PM	Passed




The screenshot displays the SPORIFY web application interface. The left sidebar contains navigation menus for various system components. The main area is titled 'Change logs' and features a filter configuration section. Below the filters is a table listing change events. The table columns are: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions on 'SourceSubstance' entities, with one 'DELETE' action on 'SourceSubstance' and one 'UPDATE' action on 'SourceSubstance' with a different field name. The bottom of the screenshot shows the Windows taskbar with the system clock at 3:44 PM on 5/7/2026.

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 44 of 170

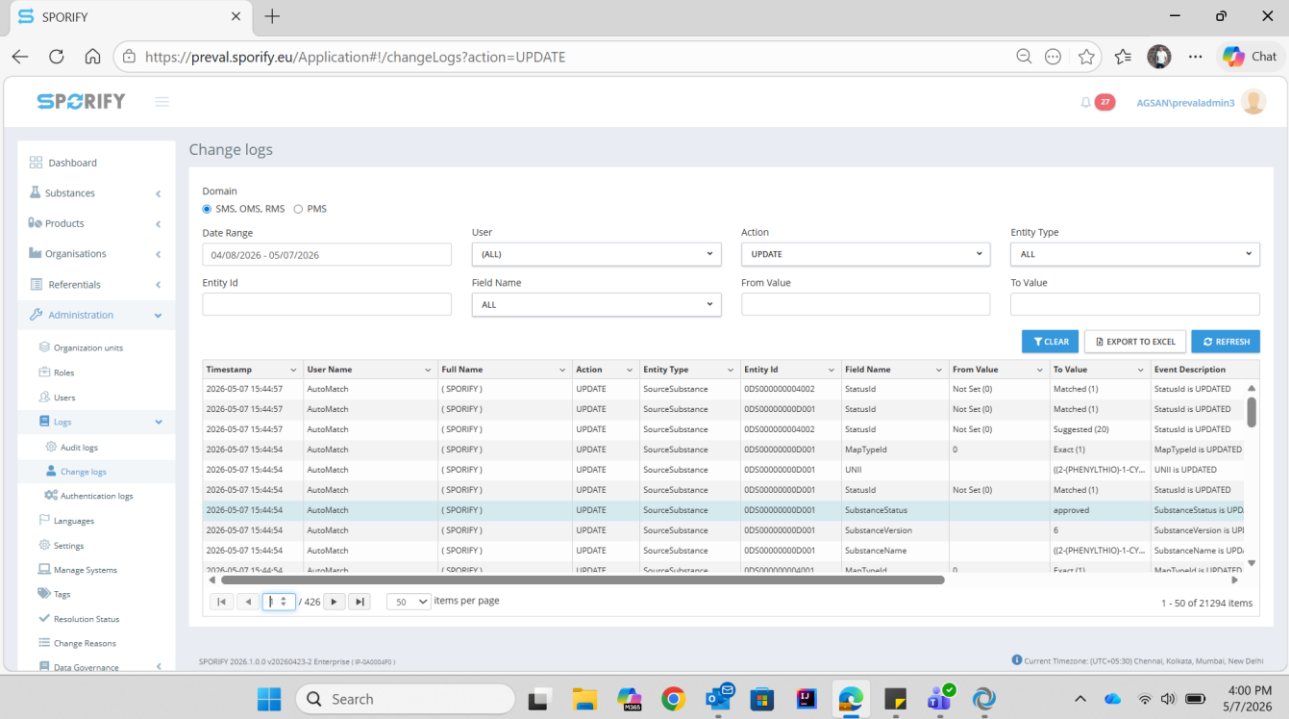
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: UPDATE	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: UPDATE  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 03:58 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 45 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
<p>The screenshot displays the 'Change logs' page in the SPORIFY application. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area shows a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 13 rows of data, with the last row partially visible. The table is filtered by 'UPDATE' action and 'SourceSubstance' entity type. The status bar at the bottom indicates '1 - 50 of 67511 Items'.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-07 15:41:07</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000004001</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Suggested (20)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-05-07 15:41:07</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000004001</td> <td>MapTypeId</td> <td>Exact (1)</td> <td>0</td> <td>MapTypeId is UPDATED</td> </tr> <tr> <td>2026-05-07 15:41:07</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000004001</td> <td>UNII</td> <td>{1,1-DIMETHYLETHYL...}</td> <td></td> <td>UNII is UPDATED</td> </tr> <tr> <td>2026-05-07 15:41:07</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000004001</td> <td>StatusId</td> <td>Matched (1)</td> <td>Not Set (0)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-05-07 15:41:07</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000004001</td> <td>SubstanceStatus</td> <td>approved</td> <td></td> <td>SubstanceStatus is UPD</td> </tr> <tr> <td>2026-05-07 15:41:07</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000004001</td> <td>SubstanceVersion</td> <td>3</td> <td></td> <td>SubstanceVersion is UPI</td> </tr> <tr> <td>2026-05-07 15:39:12</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>DELETE</td> <td>SourceSubstance</td> <td>005000000004002</td> <td>IsDeleted</td> <td>0</td> <td>1</td> <td>IsDeleted is DELETED</td> </tr> <tr> <td>2026-05-07 15:37:19</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000007003</td> <td>MapTypeId</td> <td>0</td> <td></td> <td>User Selected (3) MapTypeId is UPDATED</td> </tr> <tr> <td>2026-05-07 15:37:19</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000007003</td> <td>UNII</td> <td></td> <td>SPIROPYLLINE (000P94...</td> <td>UNII is UPDATED</td> </tr> <tr> <td>2026-05-07 15:37:19</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>UPDATE</td> <td>SourceSubstance</td> <td>005000000007003</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is I</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED	2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	MapTypeId	Exact (1)	0	MapTypeId is UPDATED	2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	UNII	{1,1-DIMETHYLETHYL...}		UNII is UPDATED	2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	StatusId	Matched (1)	Not Set (0)	StatusId is UPDATED	2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	SubstanceStatus	approved		SubstanceStatus is UPD	2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	SubstanceVersion	3		SubstanceVersion is UPI	2026-05-07 15:39:12	prevaluser02	prevaluser02	DELETE	SourceSubstance	005000000004002	IsDeleted	0	1	IsDeleted is DELETED	2026-05-07 15:37:19	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000007003	MapTypeId	0		User Selected (3) MapTypeId is UPDATED	2026-05-07 15:37:19	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000007003	UNII		SPIROPYLLINE (000P94...	UNII is UPDATED	2026-05-07 15:37:19	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000007003	StatusId	Not Set (0)	Matched (1)	StatusId is I
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																										
2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED																																																																																																										
2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	MapTypeId	Exact (1)	0	MapTypeId is UPDATED																																																																																																										
2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	UNII	{1,1-DIMETHYLETHYL...}		UNII is UPDATED																																																																																																										
2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	StatusId	Matched (1)	Not Set (0)	StatusId is UPDATED																																																																																																										
2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	SubstanceStatus	approved		SubstanceStatus is UPD																																																																																																										
2026-05-07 15:41:07	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000004001	SubstanceVersion	3		SubstanceVersion is UPI																																																																																																										
2026-05-07 15:39:12	prevaluser02	prevaluser02	DELETE	SourceSubstance	005000000004002	IsDeleted	0	1	IsDeleted is DELETED																																																																																																										
2026-05-07 15:37:19	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000007003	MapTypeId	0		User Selected (3) MapTypeId is UPDATED																																																																																																										
2026-05-07 15:37:19	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000007003	UNII		SPIROPYLLINE (000P94...	UNII is UPDATED																																																																																																										
2026-05-07 15:37:19	prevaluser02	prevaluser02	UPDATE	SourceSubstance	005000000007003	StatusId	Not Set (0)	Matched (1)	StatusId is I																																																																																																										


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 46 of 170

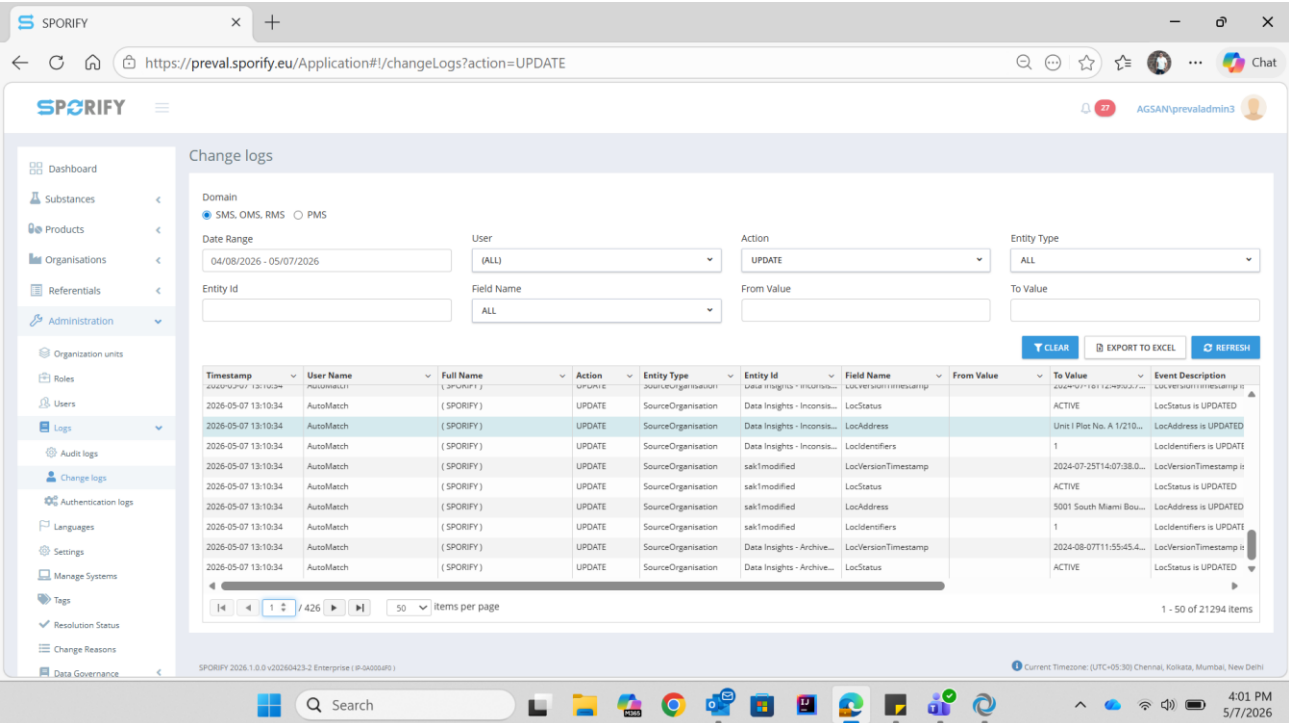
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:01 PM	Passed




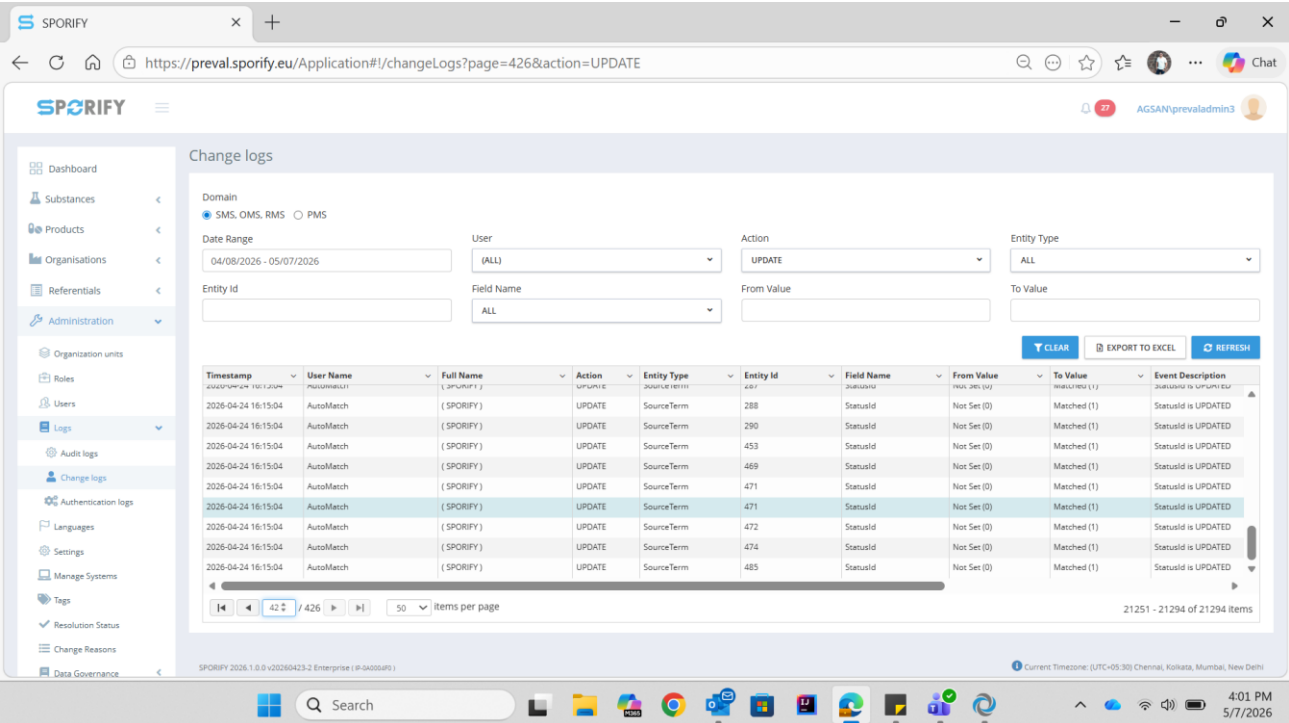
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change log entries. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions performed by 'AutoMatch' on 'SourceSubstance' entities. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, and a top navigation bar with the SPORIFY logo and user information.


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000002	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000002	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	MapTypeId	0	Exact (1)	MapTypeId is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	UNII		(Z-(PHENYLTHIO)-1-CY...	UNII is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	SubstanceStatus		approved	SubstanceStatus is UPD
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	SubstanceVersion		6	SubstanceVersion is UPD
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0050000000000001	SubstanceName		(Z-(PHENYLTHIO)-1-CY...	SubstanceName is UPD

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 47 of 170


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

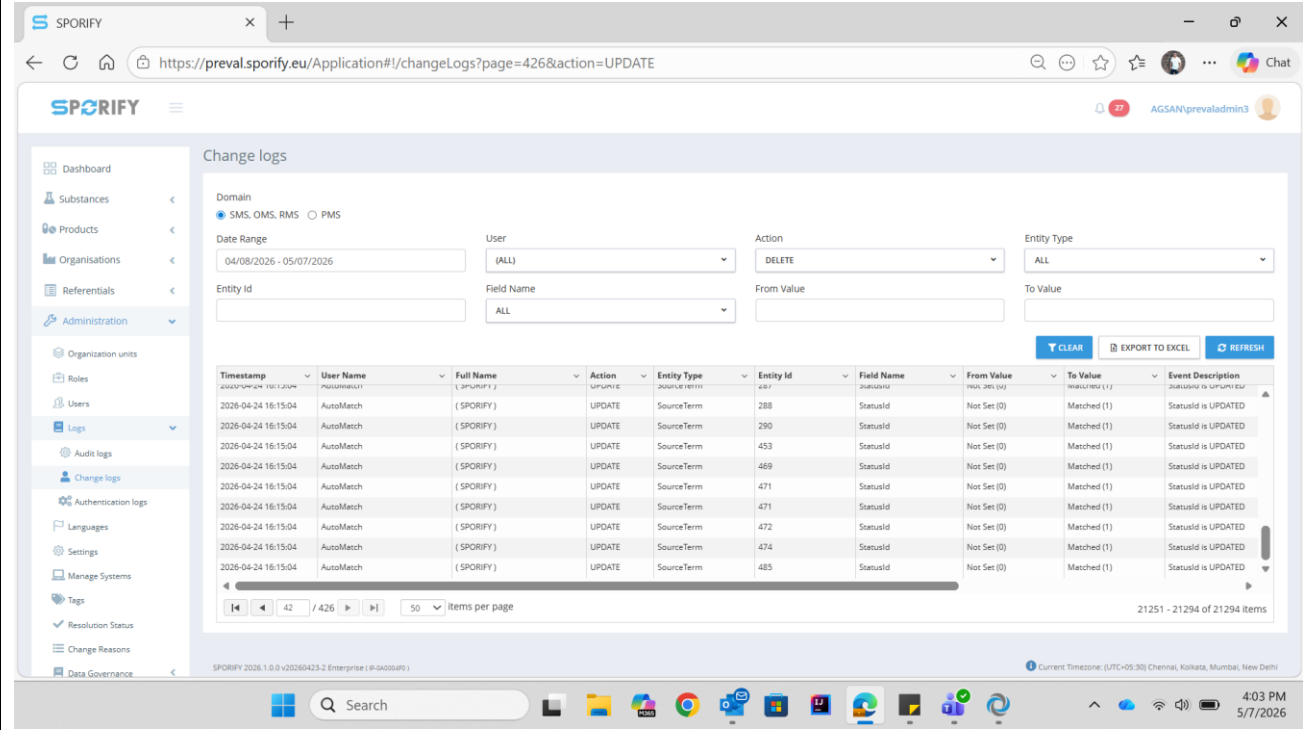
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 48 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot displays the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and it shows a list of update actions performed on "SourceTerm" entities. The table below represents the data visible in the screenshot.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>288</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>290</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>453</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>469</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>471</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>471</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>472</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>474</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>485</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	288	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	290	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	453	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	469	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	472	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	474	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	485	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	288	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	290	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	453	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	469	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	472	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	474	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMatch	(SPORIFY)	UPDATE	SourceTerm	485	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 49 of 170

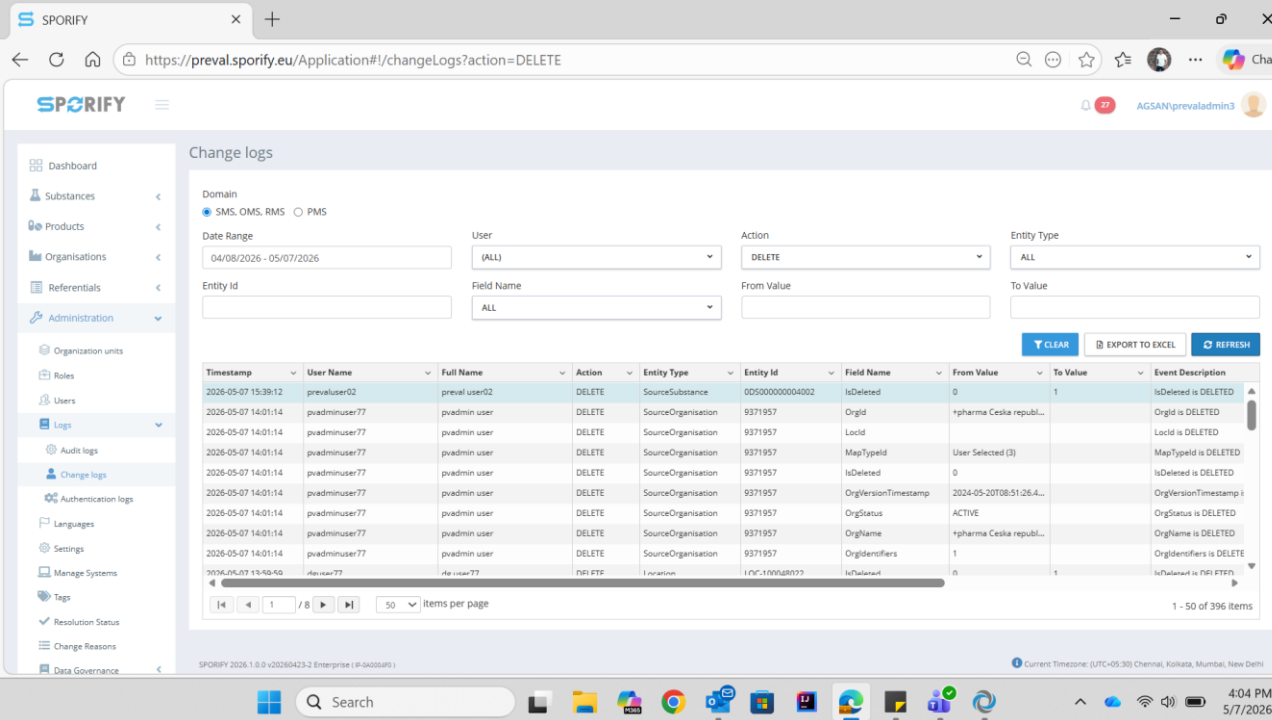
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: DELETE	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: DELETE  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:03 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 50 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot displays the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and it shows a list of update actions performed on "SourceTerm" entities. The table below represents the data visible in the screenshot.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>288</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>290</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>453</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>469</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>471</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>471</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>472</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>474</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> <tr> <td>2026-04-24 16:15:04</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>UPDATE</td> <td>SourceTerm</td> <td>485</td> <td>StatusId</td> <td>Not Set (0)</td> <td>Matched (1)</td> <td>StatusId is UPDATED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	288	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	290	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	453	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	469	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	472	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	474	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED	2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	485	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	288	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	290	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	453	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	469	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	471	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	472	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	474	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																
2026-04-24 16:15:04	AutoMasch	(SPORIFY)	UPDATE	SourceTerm	485	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 51 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:04 PM	Passed

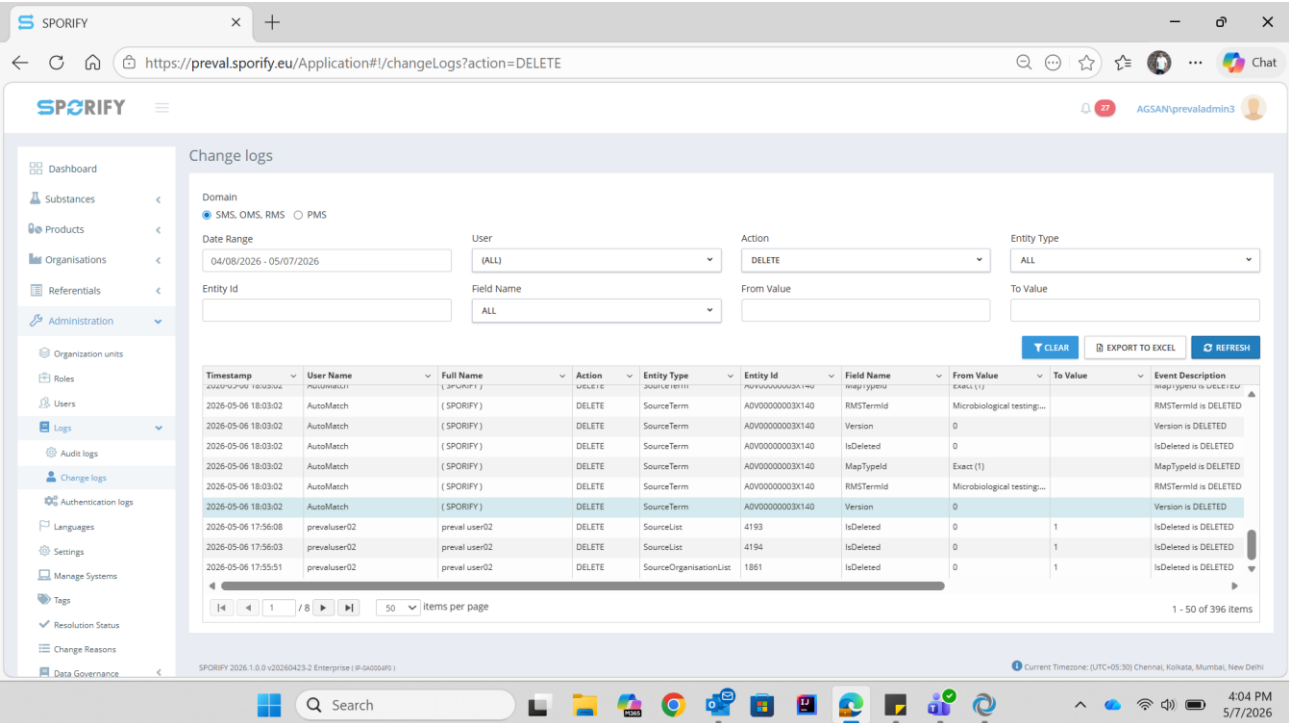



The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: <https://preval.sporify.eu/Application#/changeLogs?action=DELETE>. The application header shows the SPORIFY logo and the user 'AGSAN/prevaladmin3'. The left sidebar contains navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a search and filter section with fields for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (DELETE), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with the following data:

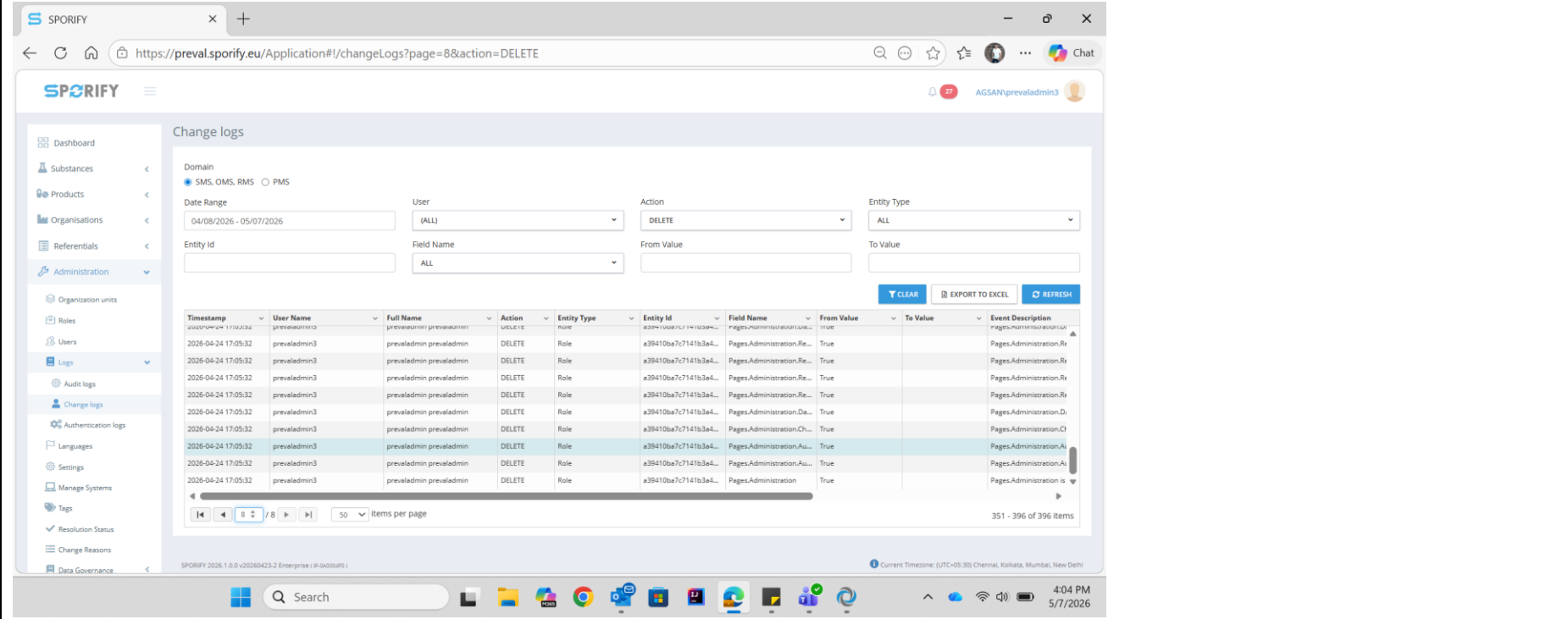
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 15:39:12	prevaluser02	preval user02	DELETE	SourceSubstance	00500000004002	IsDeleted	0	1	IsDeleted is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	OrgId	pharma Ceska republ...		OrgId is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	LocId			LocId is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	MapTypeId	User Selected (3)		MapTypeId is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	IsDeleted	0		IsDeleted is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	OrgVersionTimestamp	2024-05-20T08:51:26.4...		OrgVersionTimestamp i
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	OrgStatus	ACTIVE		OrgStatus is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	OrgName	pharma Ceska republ...		OrgName is DELETED
2026-05-07 14:01:14	pvadminuser77	pvadmin user	DELETE	SourceOrganisation	9371957	OrgIdentifiers	1		OrgIdentifiers is DELETE


The table shows 1 - 50 of 396 items per page. The bottom of the screenshot shows the Windows taskbar with the system clock at 4:04 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 52 of 170

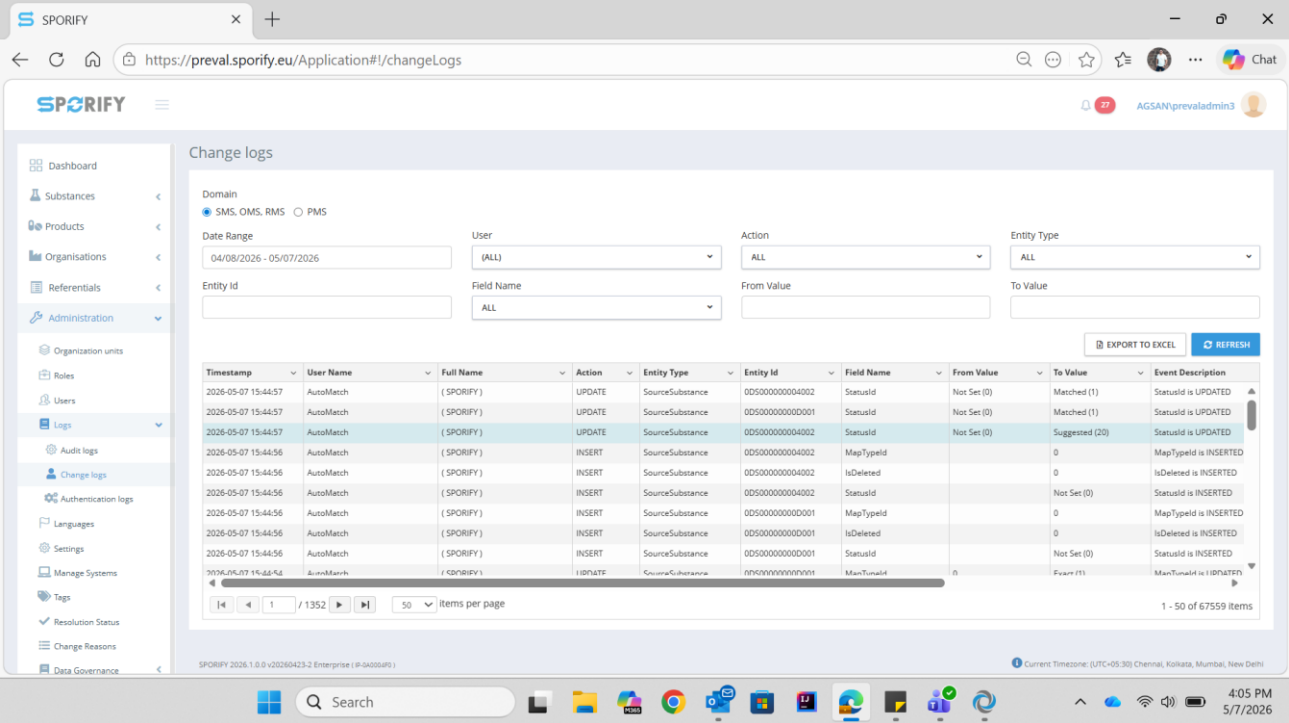
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=DELETE. The page title is 'Change logs'. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 8 rows of data, all with the Action 'DELETE'. The user 'AutoMasch' is responsible for the first 6 rows, and 'prevaluser02' for the last 2 rows. The table also shows pagination: 1 - 50 of 396 items.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-06 18:03:02</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>DELETE</td> <td>SourceTerm</td> <td>AD0V00000003X140</td> <td>RMSTermId</td> <td>Microbiological testing...</td> <td></td> <td>RMSTermId is DELETED</td> </tr> <tr> <td>2026-05-06 18:03:02</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>DELETE</td> <td>SourceTerm</td> <td>AD0V00000003X140</td> <td>Version</td> <td>0</td> <td></td> <td>Version is DELETED</td> </tr> <tr> <td>2026-05-06 18:03:02</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>DELETE</td> <td>SourceTerm</td> <td>AD0V00000003X140</td> <td>IsDeleted</td> <td>0</td> <td></td> <td>IsDeleted is DELETED</td> </tr> <tr> <td>2026-05-06 18:03:02</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>DELETE</td> <td>SourceTerm</td> <td>AD0V00000003X140</td> <td>MapTypeId</td> <td>Exact (1)</td> <td></td> <td>MapTypeId is DELETED</td> </tr> <tr> <td>2026-05-06 18:03:02</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>DELETE</td> <td>SourceTerm</td> <td>AD0V00000003X140</td> <td>RMSTermId</td> <td>Microbiological testing...</td> <td></td> <td>RMSTermId is DELETED</td> </tr> <tr> <td>2026-05-06 18:03:02</td> <td>AutoMasch</td> <td>(SPORIFY)</td> <td>DELETE</td> <td>SourceTerm</td> <td>AD0V00000003X140</td> <td>Version</td> <td>0</td> <td></td> <td>Version is DELETED</td> </tr> <tr> <td>2026-05-06 17:56:08</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>DELETE</td> <td>SourceList</td> <td>4193</td> <td>IsDeleted</td> <td>0</td> <td>1</td> <td>IsDeleted is DELETED</td> </tr> <tr> <td>2026-05-06 17:56:03</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>DELETE</td> <td>SourceList</td> <td>4194</td> <td>IsDeleted</td> <td>0</td> <td>1</td> <td>IsDeleted is DELETED</td> </tr> <tr> <td>2026-05-06 17:55:51</td> <td>prevaluser02</td> <td>prevaluser02</td> <td>DELETE</td> <td>SourceOrganisationList</td> <td>1861</td> <td>IsDeleted</td> <td>0</td> <td>1</td> <td>IsDeleted is DELETED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	RMSTermId	Microbiological testing...		RMSTermId is DELETED	2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	Version	0		Version is DELETED	2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	IsDeleted	0		IsDeleted is DELETED	2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	MapTypeId	Exact (1)		MapTypeId is DELETED	2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	RMSTermId	Microbiological testing...		RMSTermId is DELETED	2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	Version	0		Version is DELETED	2026-05-06 17:56:08	prevaluser02	prevaluser02	DELETE	SourceList	4193	IsDeleted	0	1	IsDeleted is DELETED	2026-05-06 17:56:03	prevaluser02	prevaluser02	DELETE	SourceList	4194	IsDeleted	0	1	IsDeleted is DELETED	2026-05-06 17:55:51	prevaluser02	prevaluser02	DELETE	SourceOrganisationList	1861	IsDeleted	0	1	IsDeleted is DELETED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	RMSTermId	Microbiological testing...		RMSTermId is DELETED																																																																																																
2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	Version	0		Version is DELETED																																																																																																
2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	IsDeleted	0		IsDeleted is DELETED																																																																																																
2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	MapTypeId	Exact (1)		MapTypeId is DELETED																																																																																																
2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	RMSTermId	Microbiological testing...		RMSTermId is DELETED																																																																																																
2026-05-06 18:03:02	AutoMasch	(SPORIFY)	DELETE	SourceTerm	AD0V00000003X140	Version	0		Version is DELETED																																																																																																
2026-05-06 17:56:08	prevaluser02	prevaluser02	DELETE	SourceList	4193	IsDeleted	0	1	IsDeleted is DELETED																																																																																																
2026-05-06 17:56:03	prevaluser02	prevaluser02	DELETE	SourceList	4194	IsDeleted	0	1	IsDeleted is DELETED																																																																																																
2026-05-06 17:55:51	prevaluser02	prevaluser02	DELETE	SourceOrganisationList	1861	IsDeleted	0	1	IsDeleted is DELETED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 53 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?page=8&amp;action=DELETE. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (DELETE), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, all showing 'DELETE' actions on 'Role' entities. At the bottom of the table, it indicates '351 - 396 of 396 items' and '50 items per page'. The Windows taskbar at the bottom shows the time as 4:04 PM on 5/7/2026.</p>					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 54 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:06 PM	Passed

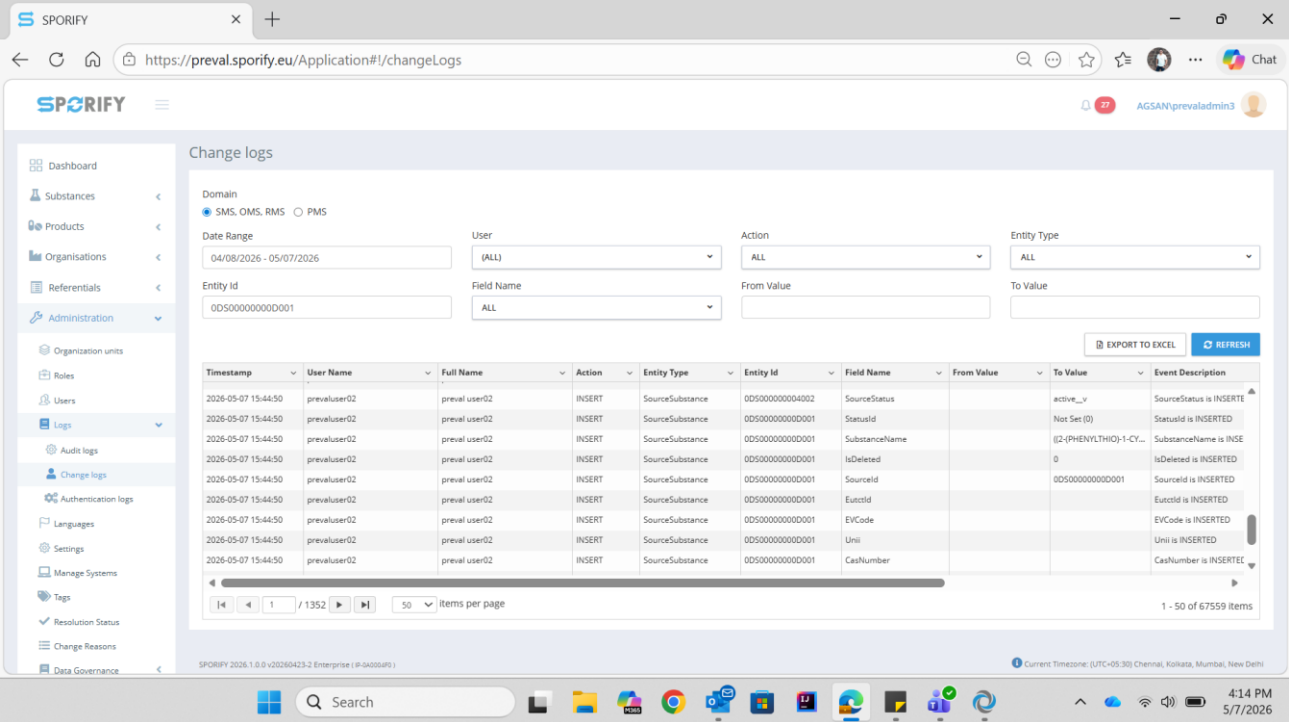


The screenshot displays the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and the URL is "https://preval.sporify.eu/Application#/changeLogs". The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area shows filter controls for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Field Name (ALL), From Value, and To Value. Below the filters is a table of change log entries with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several entries for 'UPDATE' and 'INSERT' actions on 'SourceSubstance' entities. The bottom of the screenshot shows the Windows taskbar with the system clock at 4:05 PM on 5/7/2026.

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	005000000004002	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	005000000000001	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	005000000004002	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	005000000004002	MapTypeId		0	MapTypeId is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	005000000004002	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	005000000004002	StatusId		Not Set (0)	StatusId is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	005000000000001	MapTypeId		0	MapTypeId is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	005000000000001	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	005000000000001	StatusId		Not Set (0)	StatusId is INSERTED


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 55 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Enter the Entity ID in the 'Entity ID' field as mentioned in the test data column. *PS*	Entity ID: <1201>	The 'Entity ID' filter is set to the inserted Entity ID.	Entity ID: 0DS0000000D001  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:14 PM	Passed

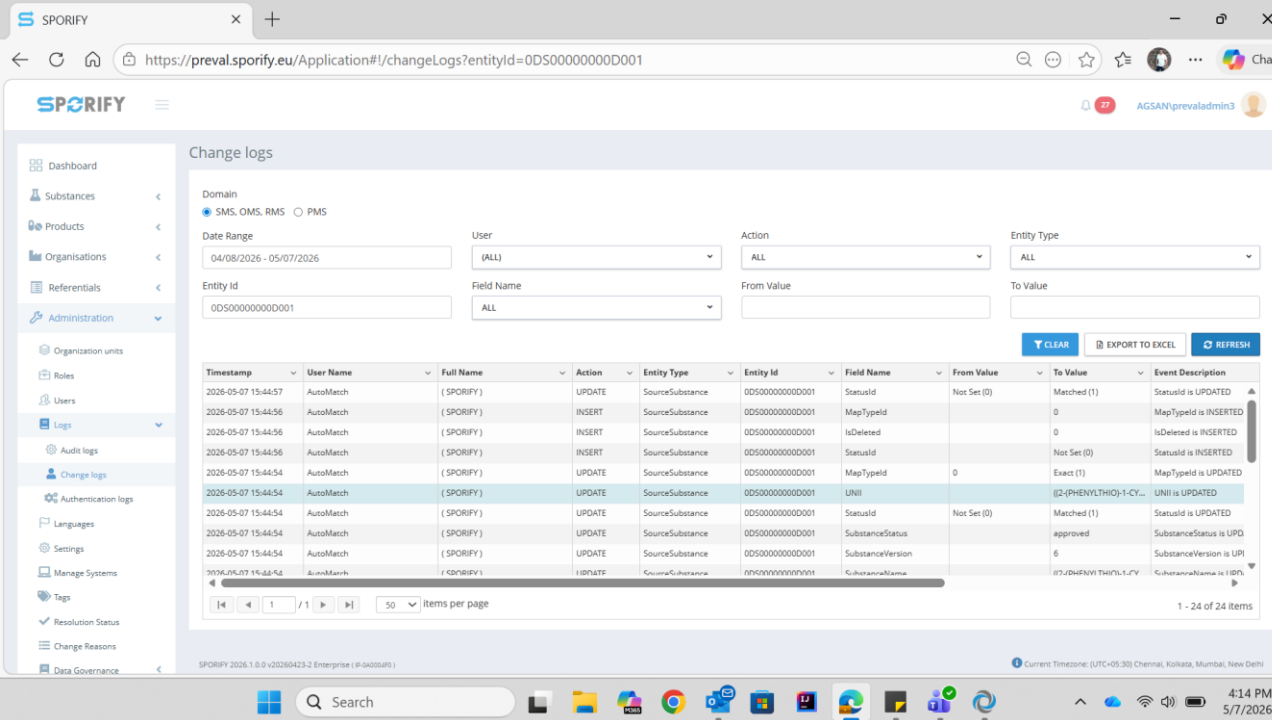


The screenshot displays the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and the URL is "https://preval.sporify.eu/Application#/changeLogs". The interface includes a sidebar with navigation options and a main content area with filters and a table of change logs.

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000004002	SourceStatus		active_v	SourceStatus is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	StatusId		Not Set (0)	StatusId is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	SubstanceName		(S2-PHENYLTHIO)-1-CY...	SubstanceName is INSE
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	SourceId		0DS000000000001	SourceId is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	Eutctid			Eutctid is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	EVCode			EVCode is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	Unii			Unii is INSERTED
2026-05-07 15:44:50	prevaluser02	preval user02	INSERT	SourceSubstance	0DS000000000001	CasNumber			CasNumber is INSERTED


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 56 of 170

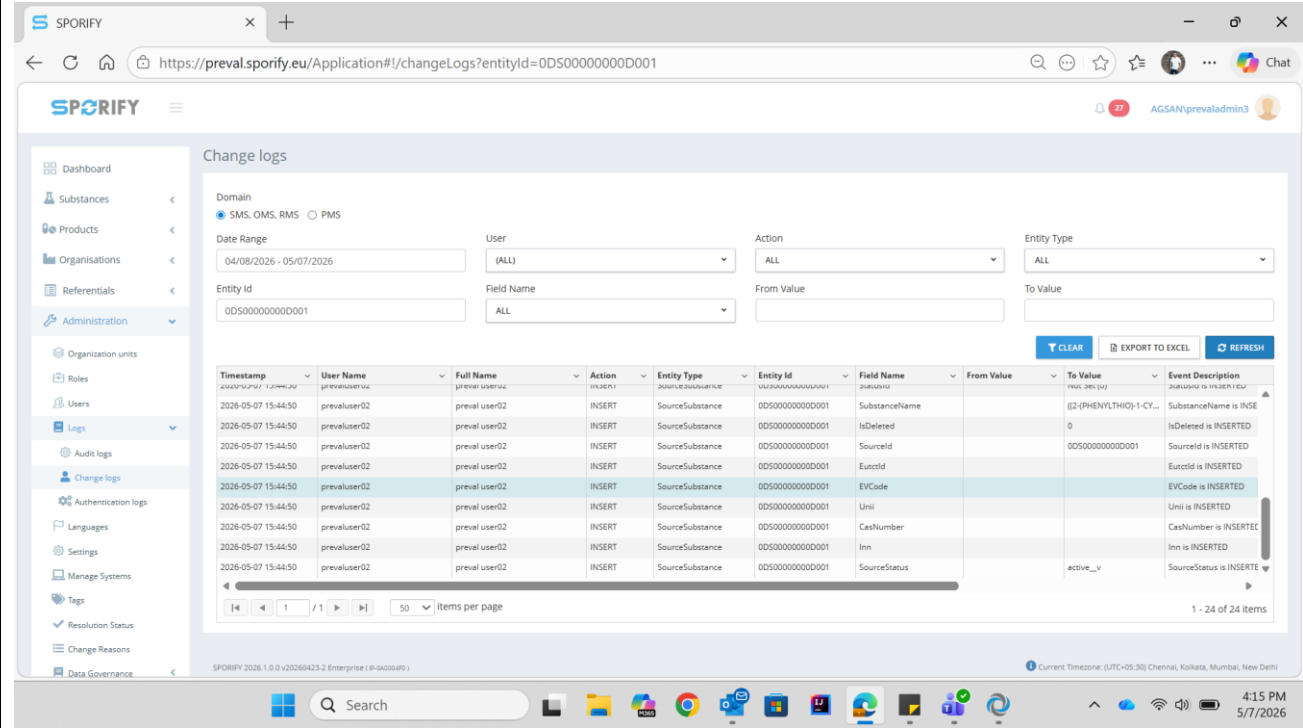
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:15 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/changeLogs?entityId=0DS00000000D001>. The application header includes the SPORIFY logo and a user profile for AGSAN/prevaladmin3. The left sidebar contains navigation options such as Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id (0DS00000000D001), Field Name (ALL), From Value, and To Value. Below the filters are buttons for CLEAR, EXPORT TO EXCEL, and REFRESH. A table displays the change log entries with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, with the last row highlighted in blue. The bottom of the interface shows the system tray with the Windows taskbar, search bar, and system clock indicating 4:14 PM on 5/7/2026.

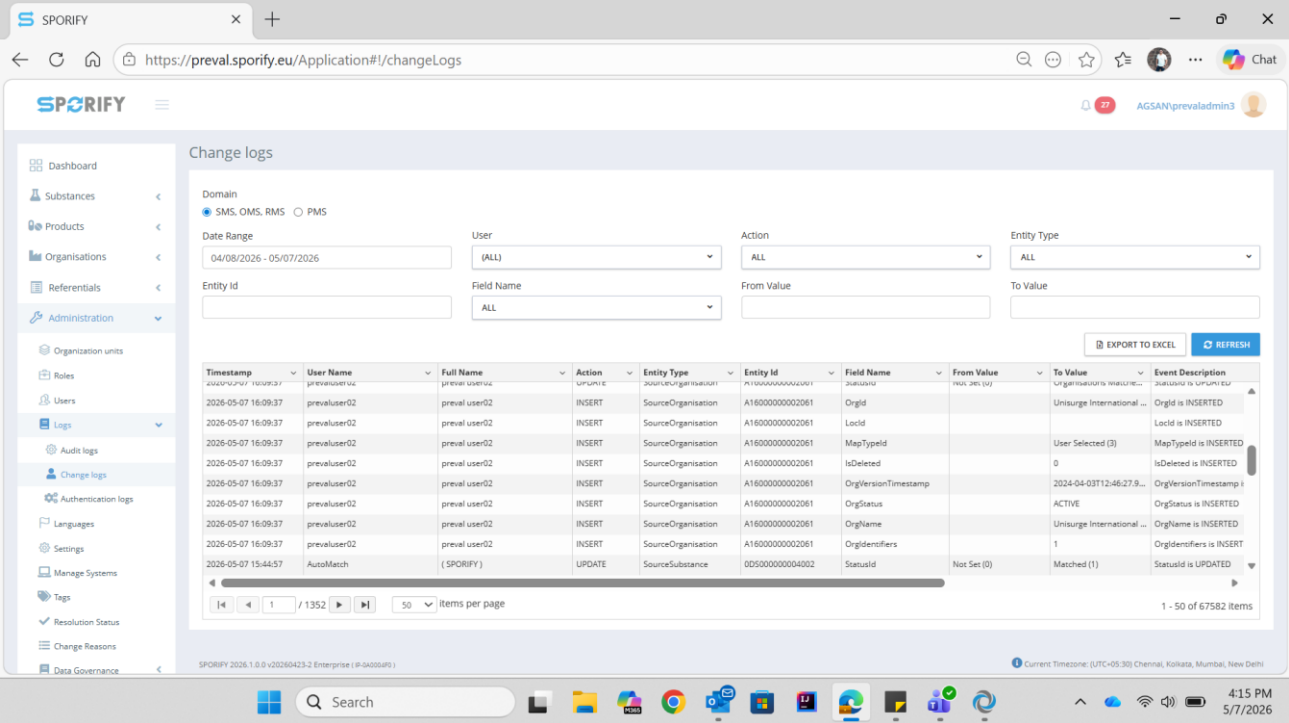
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	0DS000000000D001	MapTypeId		0	MapTypeId is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	0DS000000000D001	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 15:44:56	AutoMatch	(SPORIFY)	INSERT	SourceSubstance	0DS000000000D001	StatusId		Not Set (0)	StatusId is INSERTED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	MapTypeId	0	Exact (1)	MapTypeId is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	UNII		{(Z-(PHENYLTHIO)-1-CY...	UNII is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	SubstanceStatus		approved	SubstanceStatus is UPD
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	SubstanceVersion		0	SubstanceVersion is UPD
2026-05-07 15:44:54	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	0DS000000000D001	SubstanceName		{(Z-(PHENYLTHIO)-1-CY...	SubstanceName is UPD

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 57 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?entityId=0D500000000D001. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The log entries show 'INSERT' actions for various fields like SubstanceName, IsDeleted, SourceId, Eutclid, EVCode, Unit, CasNumber, Inn, and SourceStatus. The user performing these actions is 'prevailuser02'. The interface also includes filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id (0D500000000D001), Field Name (ALL), From Value, and To Value. There are buttons for CLEAR, EXPORT TO EXCEL, and REFRESH. The bottom of the interface shows the current time as 4:15 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 58 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:16 PM	Passed




The screenshot shows the SPORIFY web application interface for viewing change logs. The URL is https://preval.sporify.eu/Application#/changeLogs. The user is logged in as AGSAN/prevaladmin3. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with the following controls:

- Domain: SMS, OMS, RMS, PMS (SMS is selected)
- Date Range: 04/08/2026 - 05/07/2026
- User: (ALL)
- Action: (ALL)
- Entity Type: (ALL)
- Entity Id: (Empty)
- Field Name: (ALL)
- From Value: (Empty)
- To Value: (Empty)

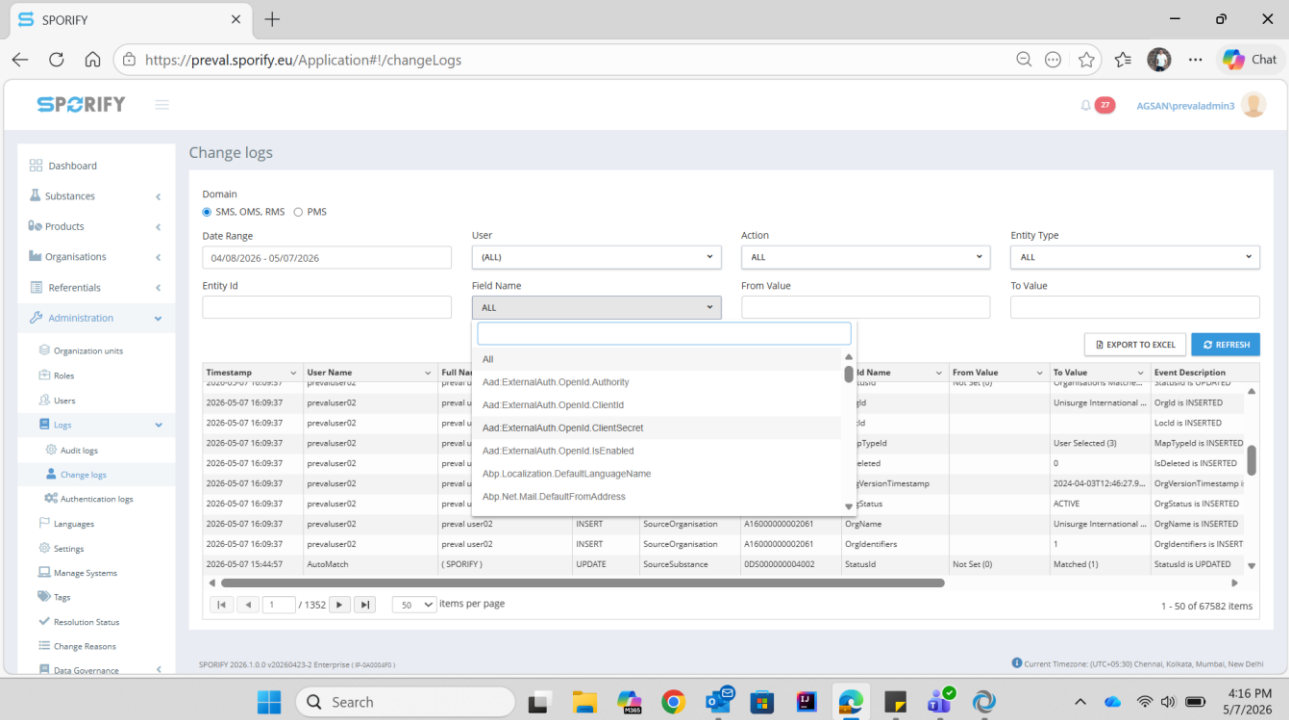
Buttons for 'EXPORT TO EXCEL' and 'REFRESH' are visible. Below the filters is a table of change logs:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	OrgId		Unisurge International ...	OrgId is INSERTED
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	LocId			LocId is INSERTED
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	MapTypeId		User Selected (3)	MapTypeId is INSERTED
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	IsDeleted		0	IsDeleted is INSERTED
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	OrgVersionTimestamp		2024-04-03T12:46:27.9...	OrgVersionTimestamp i
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	OrgStatus		ACTIVE	OrgStatus is INSERTED
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	OrgName		Unisurge International ...	OrgName is INSERTED
2026-05-07 16:09:37	prevaluser02	prevaluser02	INSERT	SourceOrganisation	A16000000002061	OrgIdentifiers		1	OrgIdentifiers is INSERT
2026-05-07 15:44:57	AutoMatch	(SPORIFY)	UPDATE	SourceSubstance	005000000004002	StatusId	Not Set (0)	Matched (1)	StatusId is UPDATED


The table shows 10 items per page, with a total of 67582 items. The current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The system version is SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400049).

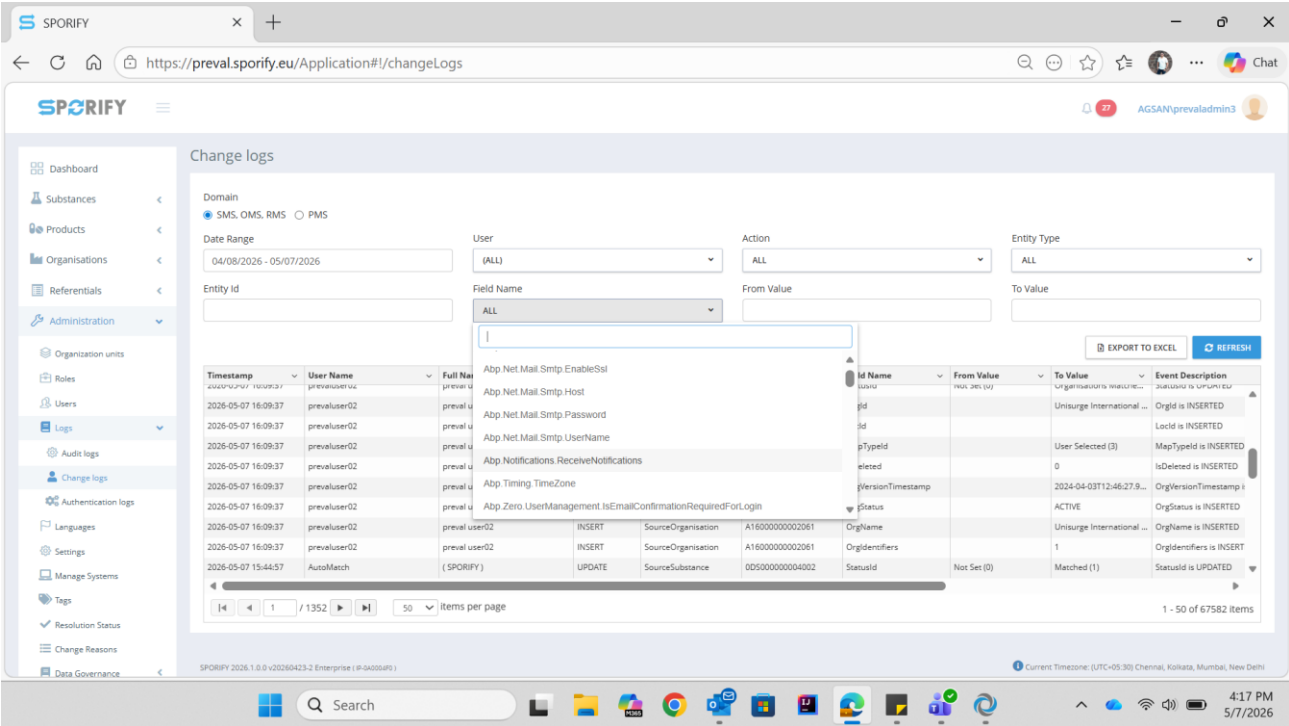
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 59 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Click on the 'Field Name' field. *PS*	NA	A list of all available field name filters is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:17 PM	Passed

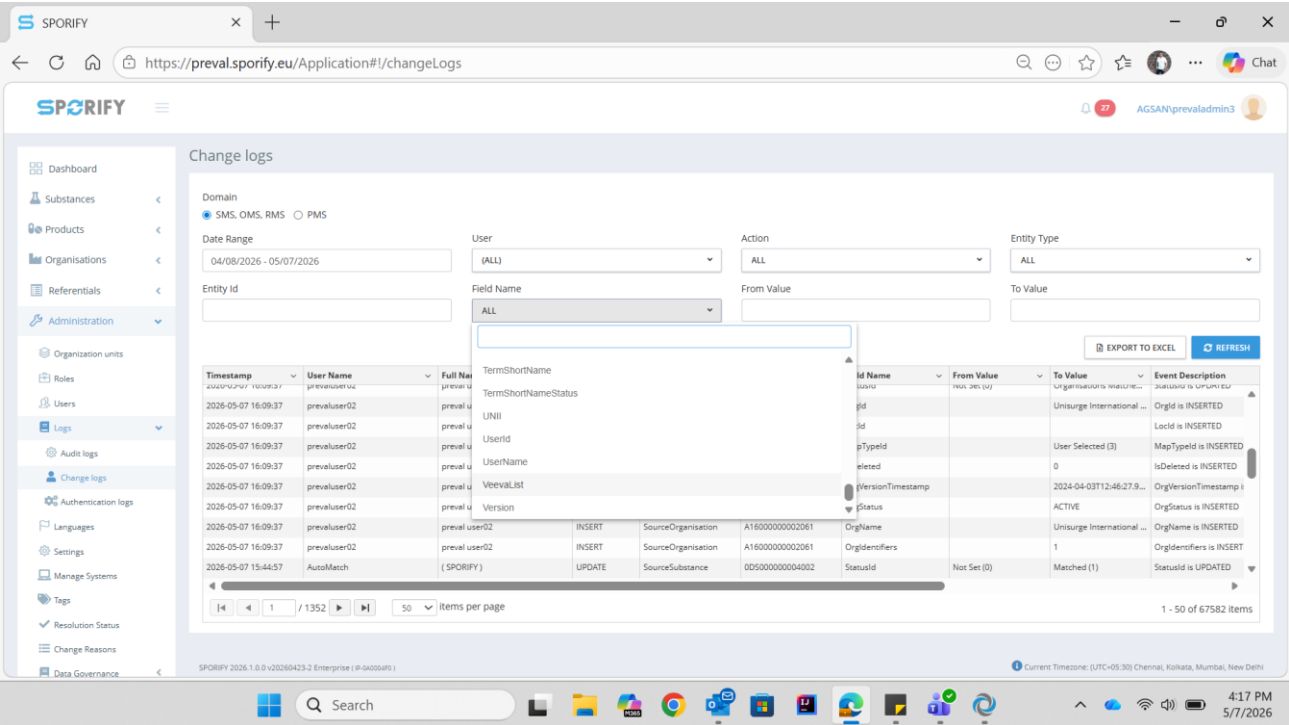



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of system changes. The table has columns for 'Timestamp', 'User Name', 'Full Name', 'Action', 'Entity Type', and 'Event Description'. A dropdown menu is open over the 'Field Name' column, listing various field names. The table shows several rows of data, including insert and update actions performed by users like 'prevaluser02' and 'AutoMasch'. The interface also includes a sidebar with navigation options like 'Dashboard', 'Substances', 'Products', 'Organisations', 'Referentials', 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Audit logs', 'Change logs', 'Authentication logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', and 'Data Governance'. The bottom of the screenshot shows the Windows taskbar with the system clock at 4:16 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 60 of 170


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

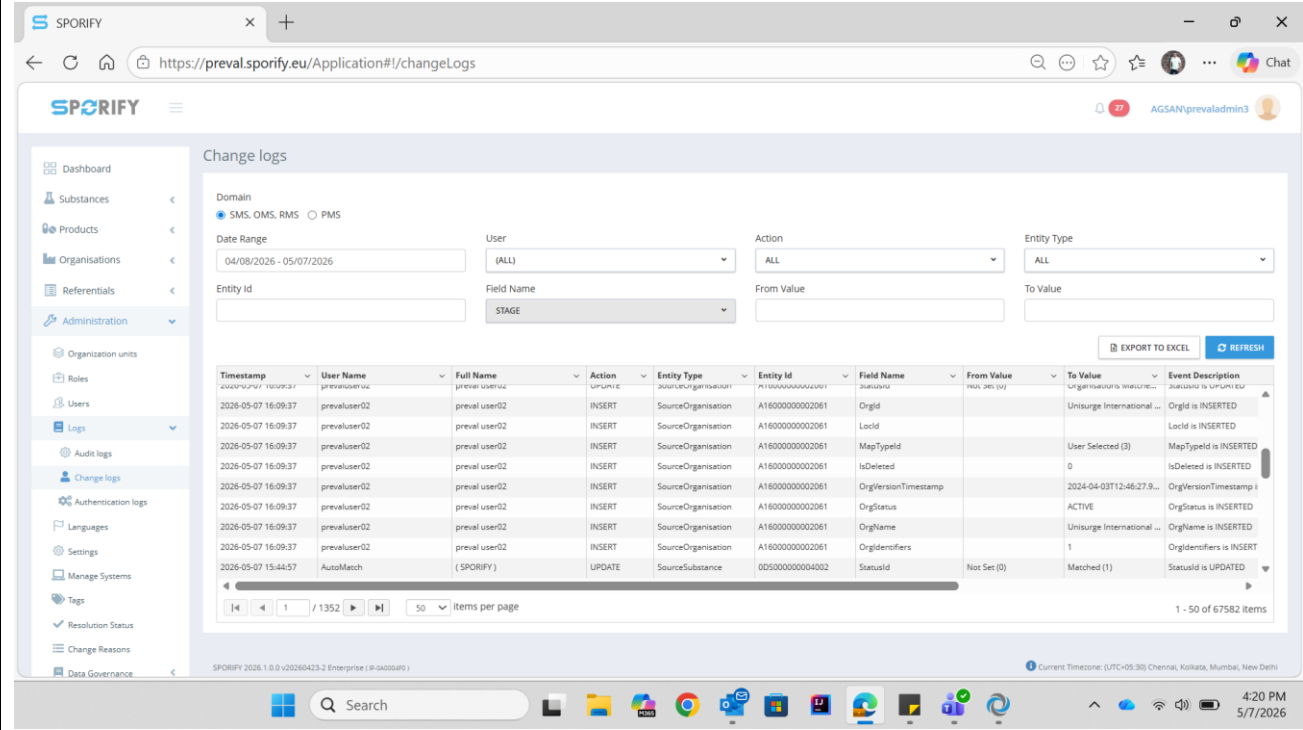
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 61 of 170

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_Change_Logs		Page	Page 62 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Select a field name as mentioned in test data column. *PS*	Field Name: <Stage>	The 'Field Name' filter is set to the selected field name.	Field Name: Stage  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:20 PM	Passed


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 63 of 170

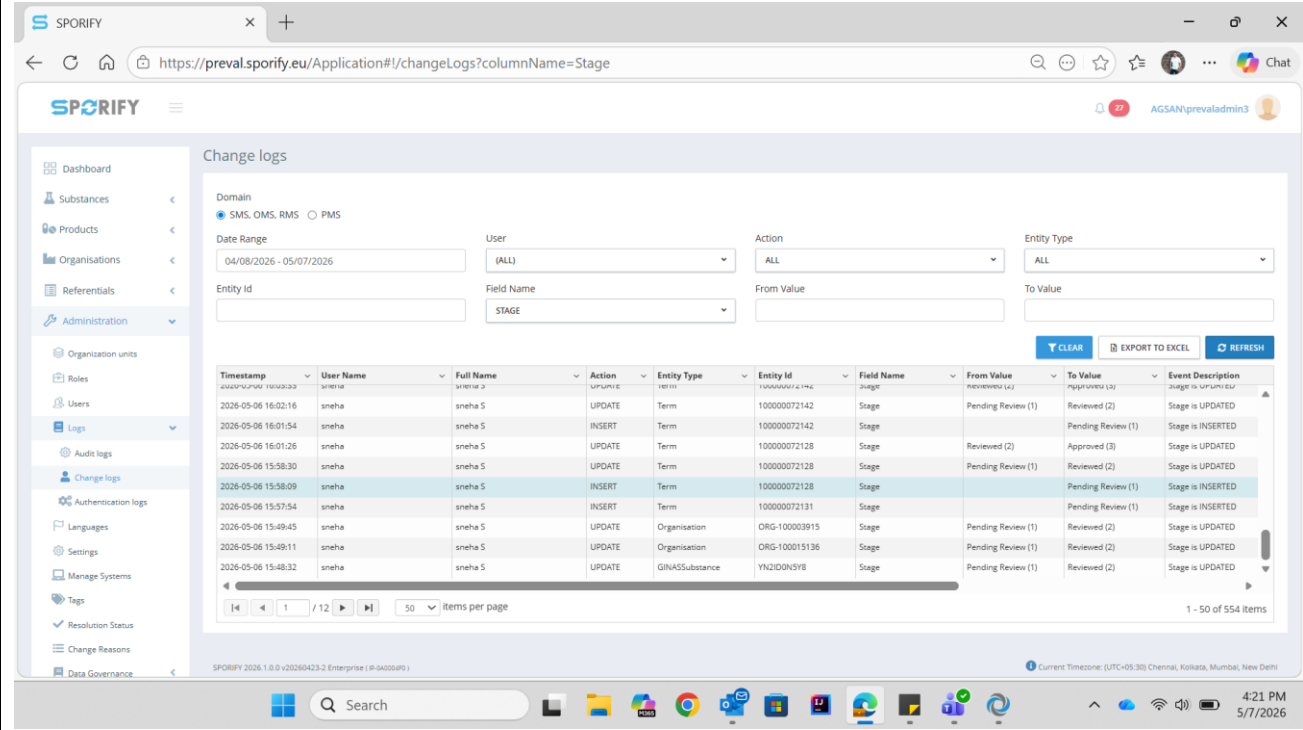
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Change logs' section of the SPORIFY application. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area shows a table of change events with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table lists several 'INSERT' actions for 'SourceOrganisation' entities and one 'UPDATE' action for 'SourceSubstance'. The user 'prevaluser02' is associated with most of the changes. The interface also features search filters, pagination (1/1352 items), and buttons for 'EXPORT TO EXCEL' and 'REFRESH'.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 64 of 170

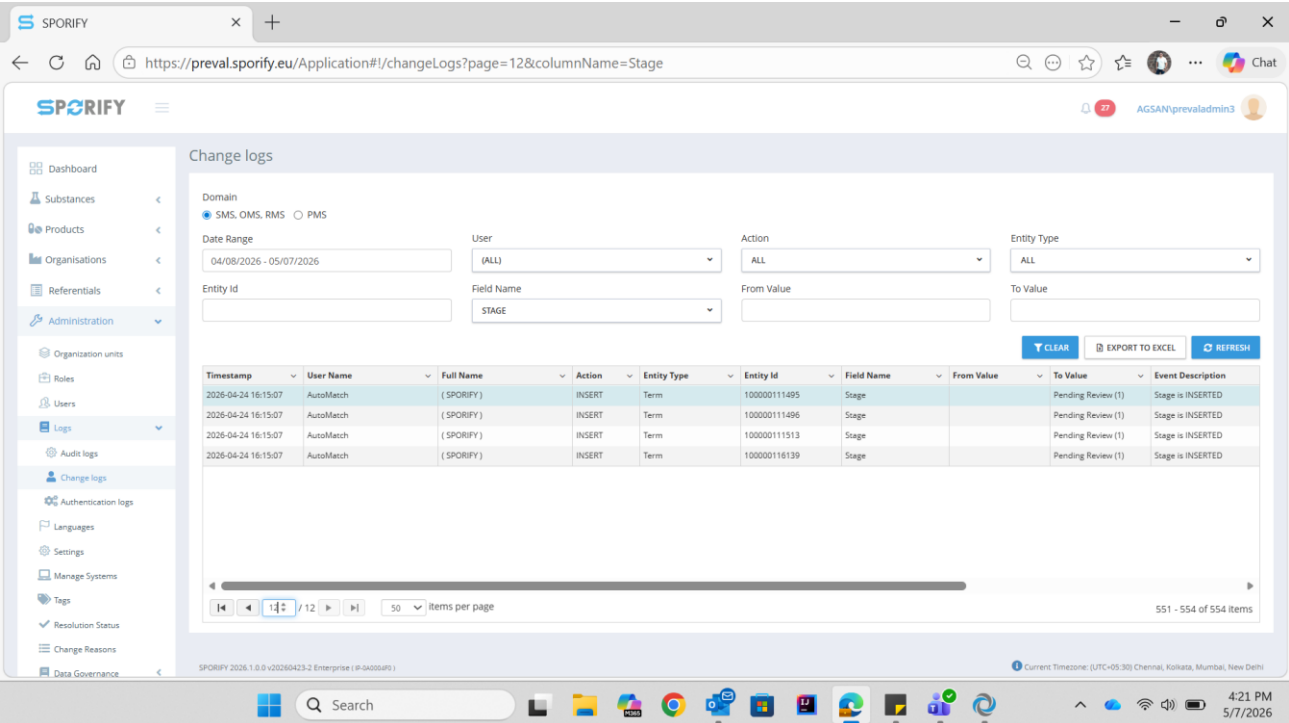
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:21 PM	Passed


The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs'. It features a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The 'Change logs' section includes filter controls for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (STAGE), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 12 rows of data, including entries for 'Stage' and 'Location' with actions like 'INSERT' and 'UPDATE'. The interface also includes 'CLEAR', 'EXPORT TO EXCEL', and 'REFRESH' buttons. The bottom of the screenshot shows the Windows taskbar with the system clock at 4:20 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 65 of 170

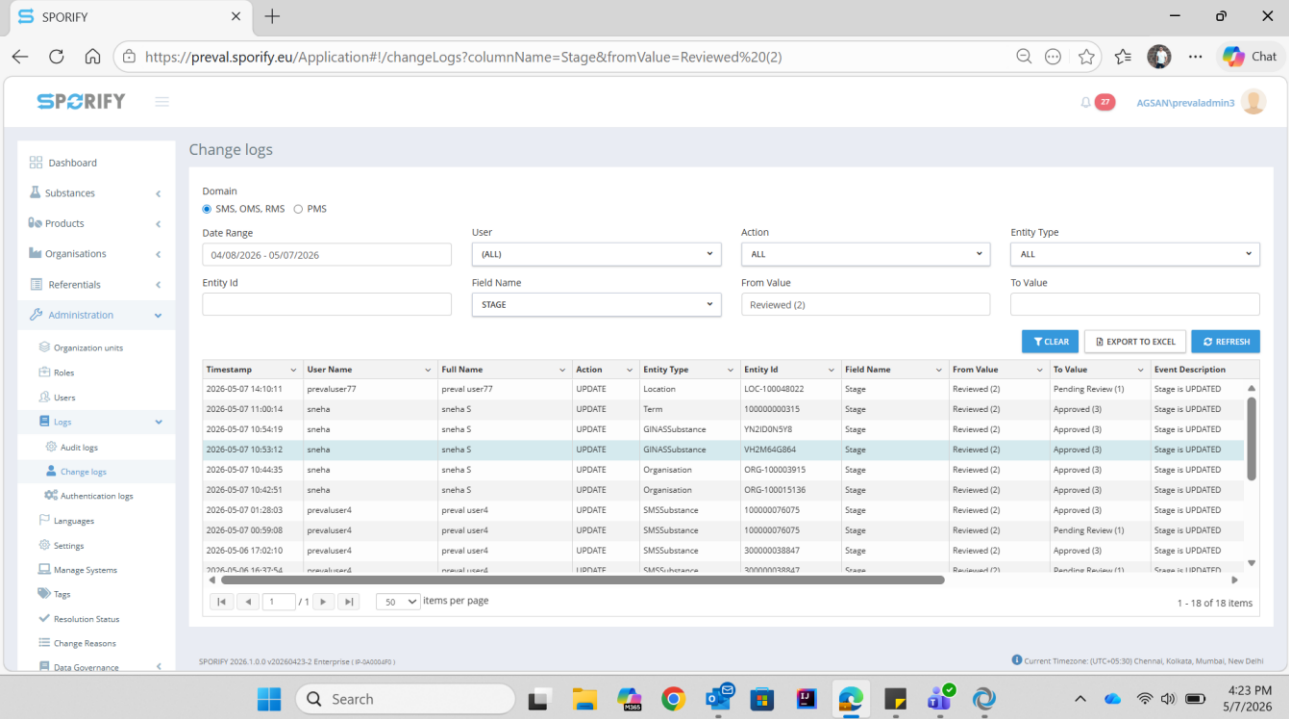
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot displays the 'Change logs' section of the SPORIFY application. It includes a navigation sidebar on the left, a search bar at the top, and a table of change events. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The data shows various updates and insertions to 'Stage' entities, with timestamps ranging from 2026-05-06 16:02:16 to 2026-05-06 15:48:32.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-06 16:02:16</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072142</td> <td>Stage</td> <td>Pending Review (1)</td> <td>Reviewed (2)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:01:54</td> <td>sneha</td> <td>sneha S</td> <td>INSERT</td> <td>Term</td> <td>100000072142</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-05-06 16:01:26</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072128</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:58:30</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072128</td> <td>Stage</td> <td>Pending Review (1)</td> <td>Reviewed (2)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:58:09</td> <td>sneha</td> <td>sneha S</td> <td>INSERT</td> <td>Term</td> <td>100000072128</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-05-06 15:57:54</td> <td>sneha</td> <td>sneha S</td> <td>INSERT</td> <td>Term</td> <td>100000072131</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-05-06 15:49:45</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Organisation</td> <td>ORG-100003915</td> <td>Stage</td> <td>Pending Review (1)</td> <td>Reviewed (2)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:49:11</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Organisation</td> <td>ORG-100015136</td> <td>Stage</td> <td>Pending Review (1)</td> <td>Reviewed (2)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:48:32</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>GINASSubstance</td> <td>YN2IDON5Y8</td> <td>Stage</td> <td>Pending Review (1)</td> <td>Reviewed (2)</td> <td>Stage is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-06 16:02:16	sneha	sneha S	UPDATE	Term	100000072142	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-05-06 16:01:54	sneha	sneha S	INSERT	Term	100000072142	Stage		Pending Review (1)	Stage is INSERTED	2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 15:58:30	sneha	sneha S	UPDATE	Term	100000072128	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-05-06 15:58:09	sneha	sneha S	INSERT	Term	100000072128	Stage		Pending Review (1)	Stage is INSERTED	2026-05-06 15:57:54	sneha	sneha S	INSERT	Term	100000072131	Stage		Pending Review (1)	Stage is INSERTED	2026-05-06 15:49:45	sneha	sneha S	UPDATE	Organisation	ORG-100003915	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-05-06 15:49:11	sneha	sneha S	UPDATE	Organisation	ORG-100015136	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	2026-05-06 15:48:32	sneha	sneha S	UPDATE	GINASSubstance	YN2IDON5Y8	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-06 16:02:16	sneha	sneha S	UPDATE	Term	100000072142	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED																																																																																																
2026-05-06 16:01:54	sneha	sneha S	INSERT	Term	100000072142	Stage		Pending Review (1)	Stage is INSERTED																																																																																																
2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 15:58:30	sneha	sneha S	UPDATE	Term	100000072128	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED																																																																																																
2026-05-06 15:58:09	sneha	sneha S	INSERT	Term	100000072128	Stage		Pending Review (1)	Stage is INSERTED																																																																																																
2026-05-06 15:57:54	sneha	sneha S	INSERT	Term	100000072131	Stage		Pending Review (1)	Stage is INSERTED																																																																																																
2026-05-06 15:49:45	sneha	sneha S	UPDATE	Organisation	ORG-100003915	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED																																																																																																
2026-05-06 15:49:11	sneha	sneha S	UPDATE	Organisation	ORG-100015136	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED																																																																																																
2026-05-06 15:48:32	sneha	sneha S	UPDATE	GINASSubstance	YN2IDON5Y8	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 66 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																		
 <p>The screenshot displays the 'Change logs' page in the SPORIFY application. The interface includes a navigation sidebar on the left with categories like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area shows a filter section with options for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (STAGE), From Value, and To Value. Below the filters is a table of log entries with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows four entries, all with the action 'INSERT' and 'Stage is INSERTED' event description. At the bottom of the table, there is a pagination control showing '1 / 12' items per page and '551 - 554 of 554 items'.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-24 16:15:07</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>INSERT</td> <td>Term</td> <td>10000011495</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-04-24 16:15:07</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>INSERT</td> <td>Term</td> <td>10000011496</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-04-24 16:15:07</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>INSERT</td> <td>Term</td> <td>10000011513</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> <tr> <td>2026-04-24 16:15:07</td> <td>AutoMatch</td> <td>(SPORIFY)</td> <td>INSERT</td> <td>Term</td> <td>100000116139</td> <td>Stage</td> <td></td> <td>Pending Review (1)</td> <td>Stage is INSERTED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	10000011495	Stage		Pending Review (1)	Stage is INSERTED	2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	10000011496	Stage		Pending Review (1)	Stage is INSERTED	2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	10000011513	Stage		Pending Review (1)	Stage is INSERTED	2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	100000116139	Stage		Pending Review (1)	Stage is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																														
2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	10000011495	Stage		Pending Review (1)	Stage is INSERTED																																														
2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	10000011496	Stage		Pending Review (1)	Stage is INSERTED																																														
2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	10000011513	Stage		Pending Review (1)	Stage is INSERTED																																														
2026-04-24 16:15:07	AutoMatch	(SPORIFY)	INSERT	Term	100000116139	Stage		Pending Review (1)	Stage is INSERTED																																														

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 67 of 170

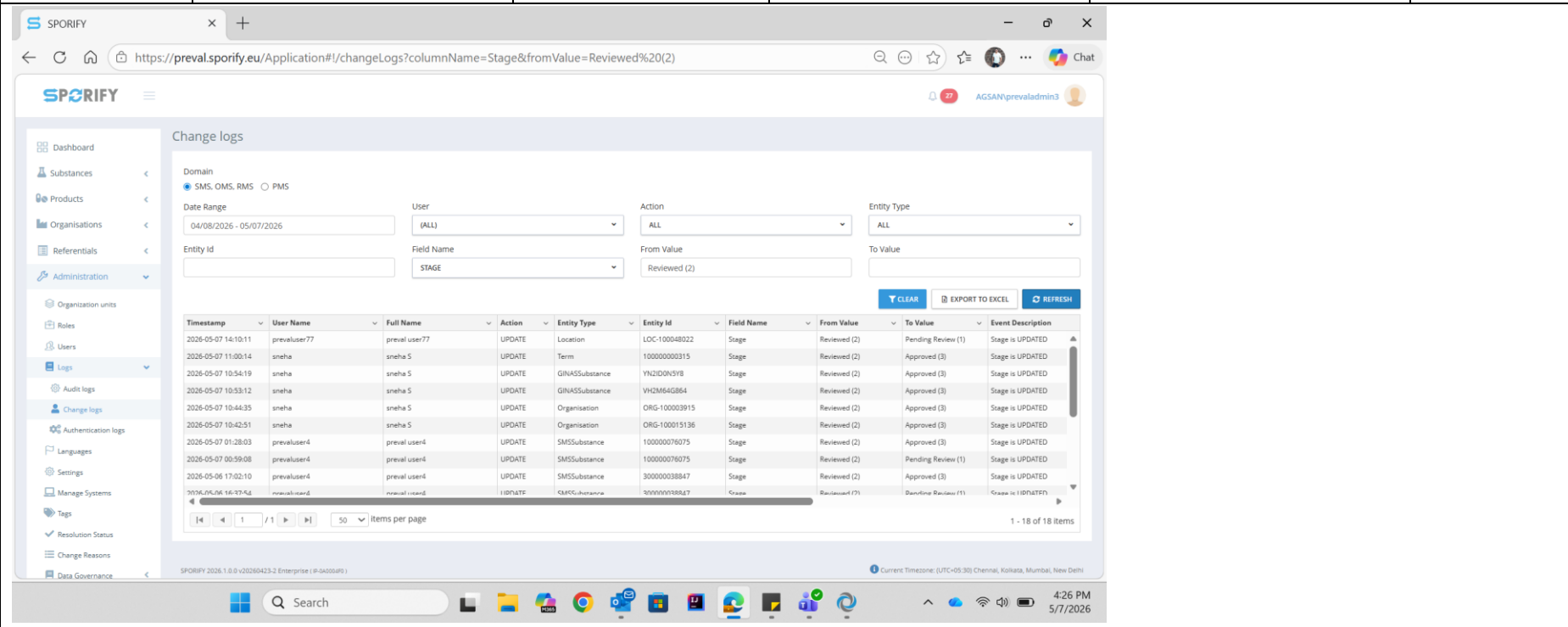
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Enter the value in the 'From Value' field as mentioned in test data column. *PS*	From Value: <Reviewed (2)>	The 'From Value' filter is set to the inserted value.	From Value: Reviewed (2) AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:23 PM	Passed



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 18 items, with the first few rows showing updates to 'Stage' for various entities like 'Location', 'Term', 'GInASSubstance', 'VHCMA4G864', 'Organisation', and 'SMSSubstance'. The interface also includes a sidebar with navigation options, a top navigation bar with the user 'AGSAN@prevaladmin3', and a footer with the current time zone and date.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 68 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:27 PM	Passed

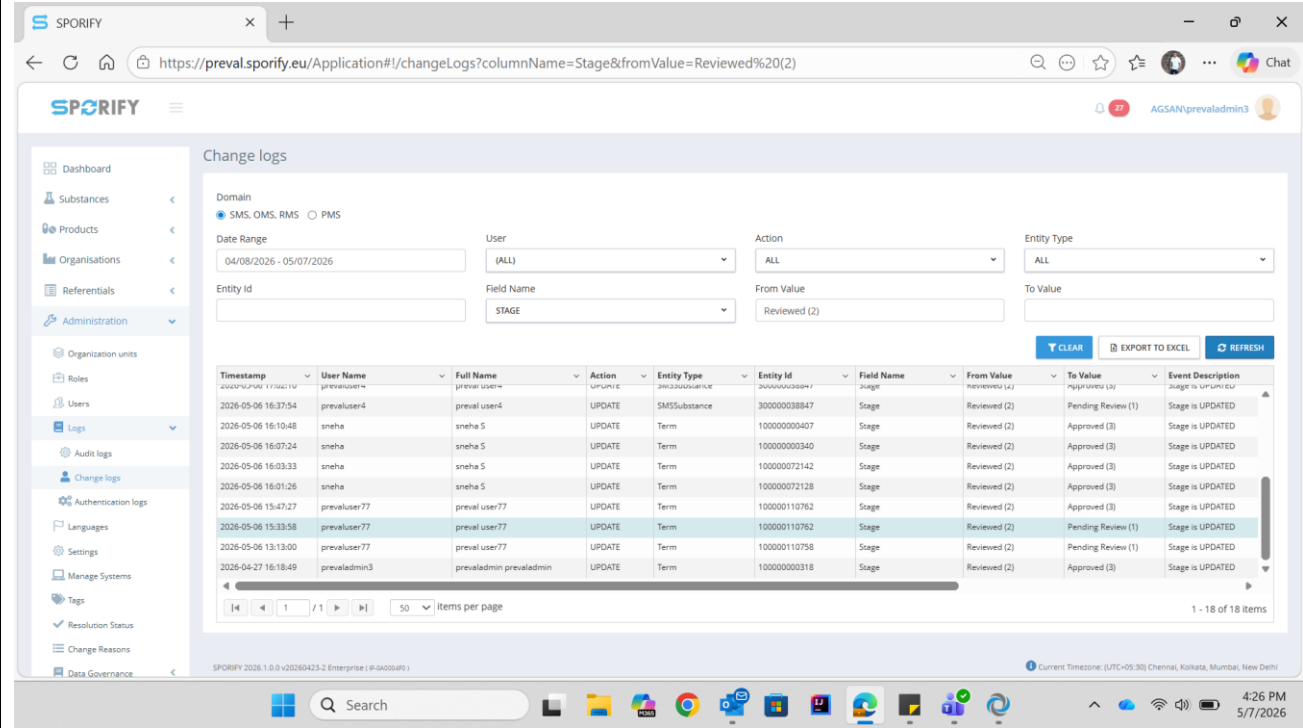



The screenshot displays the SPORIFY web application interface. The main content area is titled 'Change logs' and shows a table of log entries. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The visible entries include:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 14:10:11	prevaluser77	preval user77	UPDATE	Location	LOC-100048022	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED
2026-05-07 11:00:14	sneha	sneha S	UPDATE	Term	100000000315	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:54:19	sneha	sneha S	UPDATE	GINASubstance	VNZIDON5Y8	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:53:12	sneha	sneha S	UPDATE	GINASubstance	VHZM64GB64	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:44:35	sneha	sneha S	UPDATE	Organisation	ORG-100003915	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:42:51	sneha	sneha S	UPDATE	Organisation	ORG-100015136	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 01:28:03	prevaluser4	preval user4	UPDATE	SMSSubstance	100000076075	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 00:59:08	prevaluser4	preval user4	UPDATE	SMSSubstance	100000076075	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED
2026-05-06 17:02:10	prevaluser4	preval user4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED


The interface also includes a sidebar with navigation options, a top navigation bar with the SPORIFY logo, and a system tray at the bottom showing the current time and date as 4:26 PM on 5/7/2026.

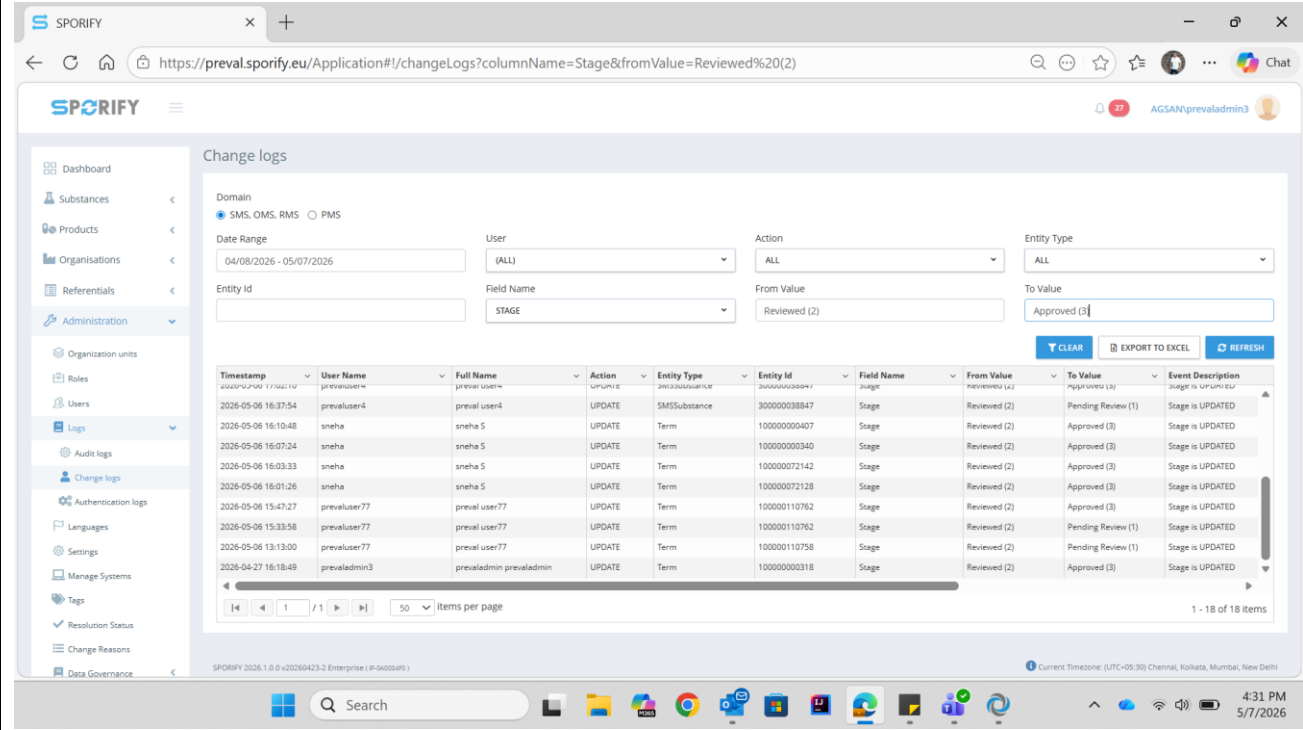
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 69 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?columnName=Stage&amp;fromValue=Reviewed%20(2). The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and contains a filter section with fields for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (STAGE), From Value (Reviewed (2)), and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several entries for 'UPDATE' actions on 'Stage' entities, with 'Event Description' indicating 'Stage is UPDATED'. At the bottom of the screenshot, the Windows taskbar is visible with the system clock showing 4:26 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-06 16:37:54</td> <td>prevaluser4</td> <td>preval user4</td> <td>UPDATE</td> <td>SMSSubstance</td> <td>300000038847</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:10:48</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000000407</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:07:24</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000000340</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:03:33</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072142</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:01:26</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072128</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:47:27</td> <td>prevaluser77</td> <td>preval user77</td> <td>UPDATE</td> <td>Term</td> <td>100000110762</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:33:58</td> <td>prevaluser77</td> <td>preval user77</td> <td>UPDATE</td> <td>Term</td> <td>100000110762</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 13:13:00</td> <td>prevaluser77</td> <td>preval user77</td> <td>UPDATE</td> <td>Term</td> <td>100000110758</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-04-27 16:18:49</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>UPDATE</td> <td>Term</td> <td>100000000318</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-06 16:37:54	prevaluser4	preval user4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	100000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000000340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	100000072142	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 15:47:27	prevaluser77	preval user77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 15:33:58	prevaluser77	preval user77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-05-06 13:13:00	prevaluser77	preval user77	UPDATE	Term	100000110758	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-04-27 16:18:49	prevaladmin3	prevaladmin prevaladmin	UPDATE	Term	100000000318	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-06 16:37:54	prevaluser4	preval user4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																
2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	100000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000000340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	100000072142	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 15:47:27	prevaluser77	preval user77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 15:33:58	prevaluser77	preval user77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																
2026-05-06 13:13:00	prevaluser77	preval user77	UPDATE	Term	100000110758	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																
2026-04-27 16:18:49	prevaladmin3	prevaladmin prevaladmin	UPDATE	Term	100000000318	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 70 of 170

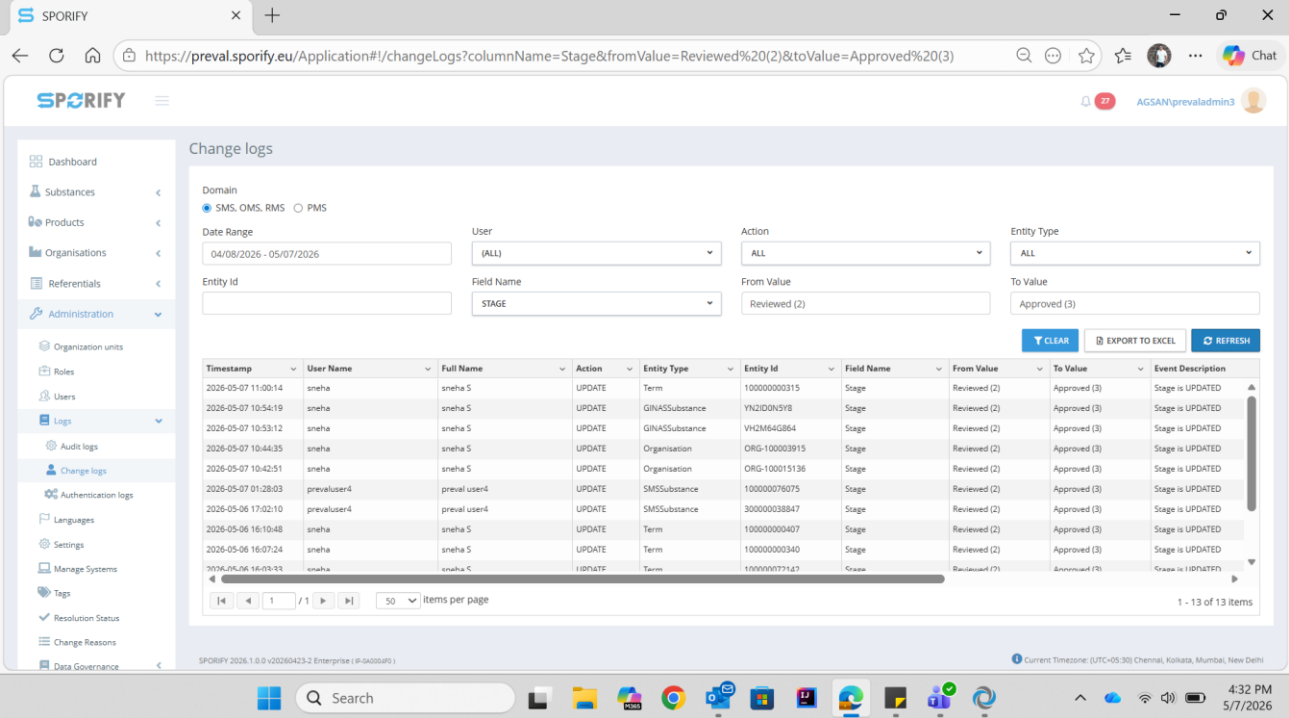
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Enter the value in the 'To Value' field as mentioned in test data column. *PS*	To Value: <Approved (3)>	The 'To Value' filter is set to the inserted value.	To Value: Approved (3)  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:32 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 71 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?columnName=Stage&amp;fromValue=Reviewed%20(2). The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 18 rows of data, showing various update actions performed by users like sneha, prevauser77, and prevaladmin3 on entities like SMSSubstance and Term. The current view is filtered to show 18 items, with 50 items per page.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-06 16:37:54</td> <td>prevauser4</td> <td>prevauser4</td> <td>UPDATE</td> <td>SMSSubstance</td> <td>300000038847</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:10:48</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000000407</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:07:24</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000000340</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:03:33</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072142</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:01:26</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072128</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:47:27</td> <td>prevauser77</td> <td>prevauser77</td> <td>UPDATE</td> <td>Term</td> <td>100000110762</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:33:58</td> <td>prevauser77</td> <td>prevauser77</td> <td>UPDATE</td> <td>Term</td> <td>100000110762</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 13:13:00</td> <td>prevauser77</td> <td>prevauser77</td> <td>UPDATE</td> <td>Term</td> <td>100000110758</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Pending Review (1)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-04-27 16:18:49</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>UPDATE</td> <td>Term</td> <td>100000000318</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-06 16:37:54	prevauser4	prevauser4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	100000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000000340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	100000072142	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 15:47:27	prevauser77	prevauser77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 15:33:58	prevauser77	prevauser77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-05-06 13:13:00	prevauser77	prevauser77	UPDATE	Term	100000110758	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED	2026-04-27 16:18:49	prevaladmin3	prevaladmin prevaladmin	UPDATE	Term	100000000318	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-06 16:37:54	prevauser4	prevauser4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																
2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	100000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000000340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	100000072142	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 15:47:27	prevauser77	prevauser77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 15:33:58	prevauser77	prevauser77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																
2026-05-06 13:13:00	prevauser77	prevauser77	UPDATE	Term	100000110758	Stage	Reviewed (2)	Pending Review (1)	Stage is UPDATED																																																																																																
2026-04-27 16:18:49	prevaladmin3	prevaladmin prevaladmin	UPDATE	Term	100000000318	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																

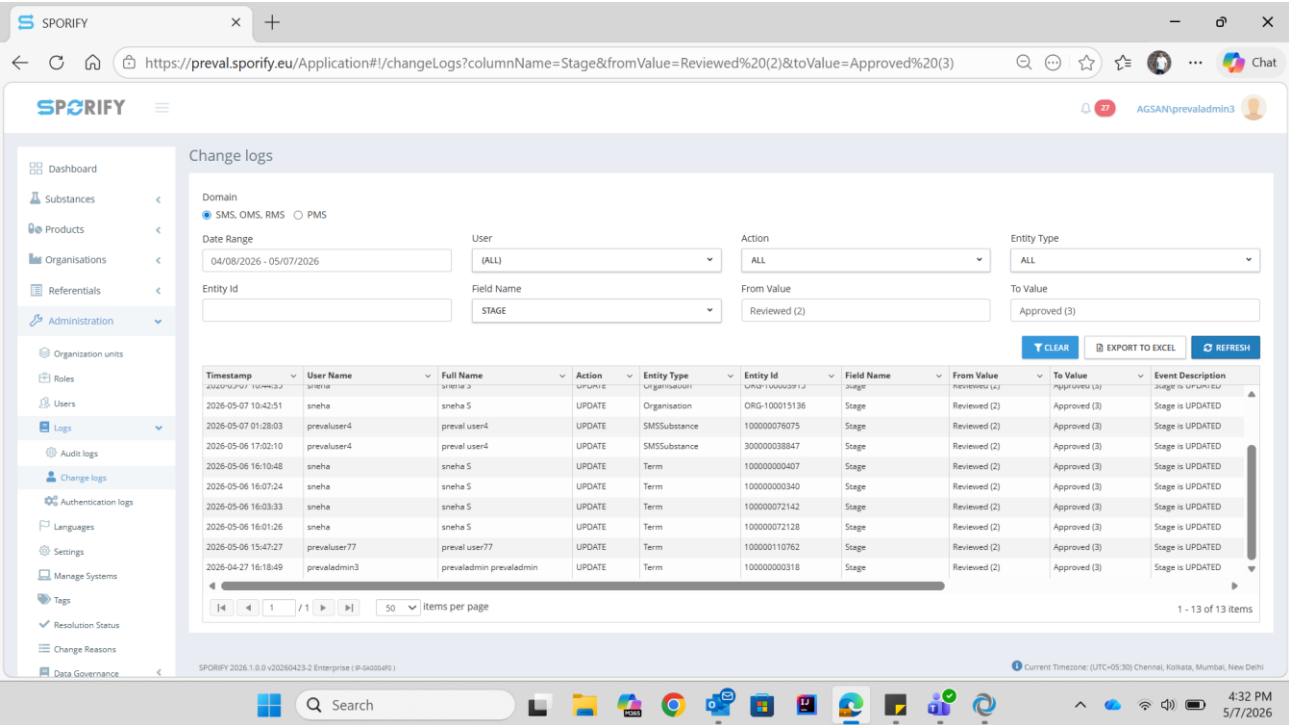
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 72 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 04:32 PM	Passed



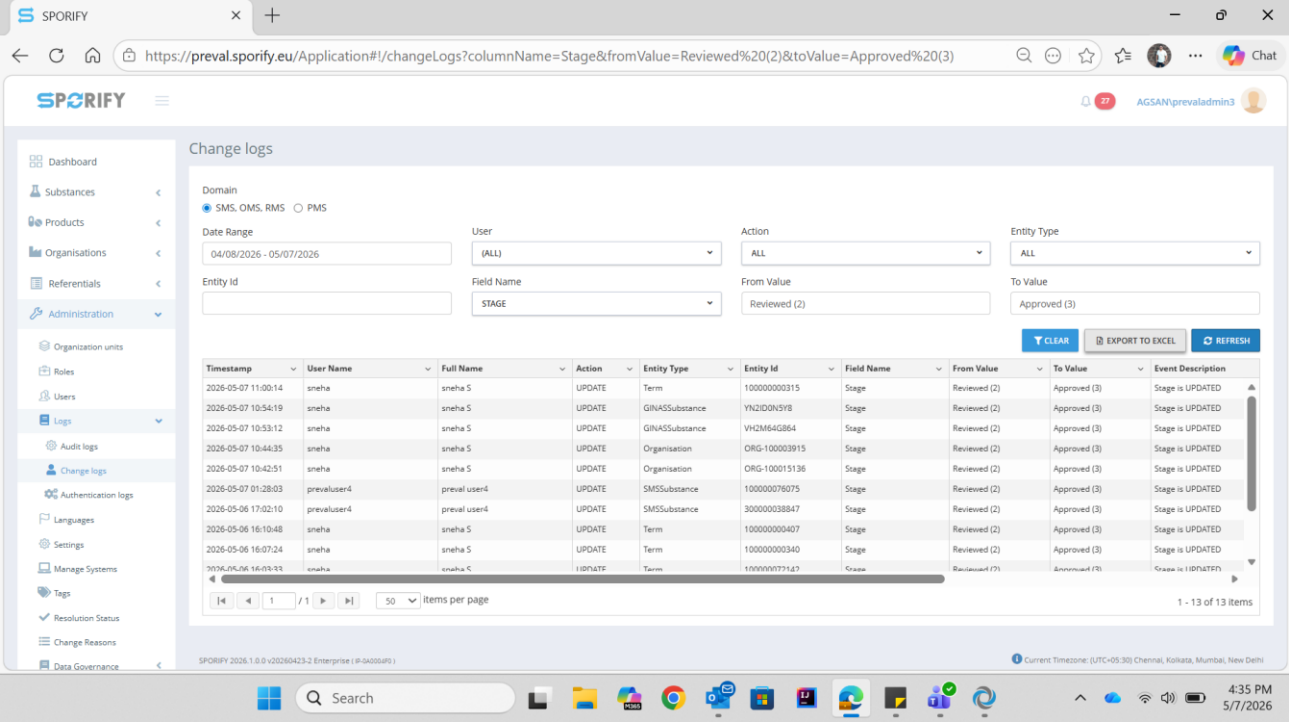
The screenshot displays the SPORIFY web application interface. The main content area is titled 'Change logs'. It features a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and more. The main area contains filter controls for 'Domain' (SMS, OMS, RMS, PMS), 'Date Range' (04/08/2026 - 05/07/2026), 'User' (ALL), 'Action' (ALL), 'Entity Type' (ALL), 'Field Name' (STAGE), and 'To Value' (Approved (3)). Below the filters is a table of change log entries. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows 13 items, with the first few rows indicating 'UPDATE' actions on 'Term', 'GINASSubstance', and 'Organisation' entities. The bottom of the page shows the system tray with the Windows taskbar, search bar, and system clock (4:32 PM, 5/7/2026).

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 73 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?columnName=Stage&amp;fromValue=Reviewed%20(2)&amp;toValue=Approved%20(3). The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and contains a search filter section with fields for Date Range, User, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. Below the filters is a table of change log entries.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-07 10:42:51</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Organisation</td> <td>ORG-100015136</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-07 01:28:03</td> <td>prevaluser4</td> <td>preval user4</td> <td>UPDATE</td> <td>SMSSubstance</td> <td>100000078075</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 17:02:10</td> <td>prevaluser4</td> <td>preval user4</td> <td>UPDATE</td> <td>SMSSubstance</td> <td>300000038847</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:10:48</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000000407</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:07:24</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000000340</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:03:33</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072142</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 16:01:26</td> <td>sneha</td> <td>sneha S</td> <td>UPDATE</td> <td>Term</td> <td>100000072128</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-05-06 15:47:27</td> <td>prevaluser77</td> <td>preval user77</td> <td>UPDATE</td> <td>Term</td> <td>100000110762</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> <tr> <td>2026-04-27 16:18:49</td> <td>prevaladmin3</td> <td>prevaladmin prevaladmin</td> <td>UPDATE</td> <td>Term</td> <td>100000000318</td> <td>Stage</td> <td>Reviewed (2)</td> <td>Approved (3)</td> <td>Stage is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-07 10:42:51	sneha	sneha S	UPDATE	Organisation	ORG-100015136	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-07 01:28:03	prevaluser4	preval user4	UPDATE	SMSSubstance	100000078075	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 17:02:10	prevaluser4	preval user4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	100000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000000340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	100000072142	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-05-06 15:47:27	prevaluser77	preval user77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	2026-04-27 16:18:49	prevaladmin3	prevaladmin prevaladmin	UPDATE	Term	100000000318	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-07 10:42:51	sneha	sneha S	UPDATE	Organisation	ORG-100015136	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-07 01:28:03	prevaluser4	preval user4	UPDATE	SMSSubstance	100000078075	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 17:02:10	prevaluser4	preval user4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	100000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000000340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	100000072142	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 16:01:26	sneha	sneha S	UPDATE	Term	100000072128	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-05-06 15:47:27	prevaluser77	preval user77	UPDATE	Term	100000110762	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																
2026-04-27 16:18:49	prevaladmin3	prevaladmin prevaladmin	UPDATE	Term	100000000318	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 74 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	FR_ADM_LOG_013: Click on the 'Export To Excel' button. *PS*	NA	The change logs are exported to Excel and downloaded automatically to the user's device.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 05:48 PM	Passed

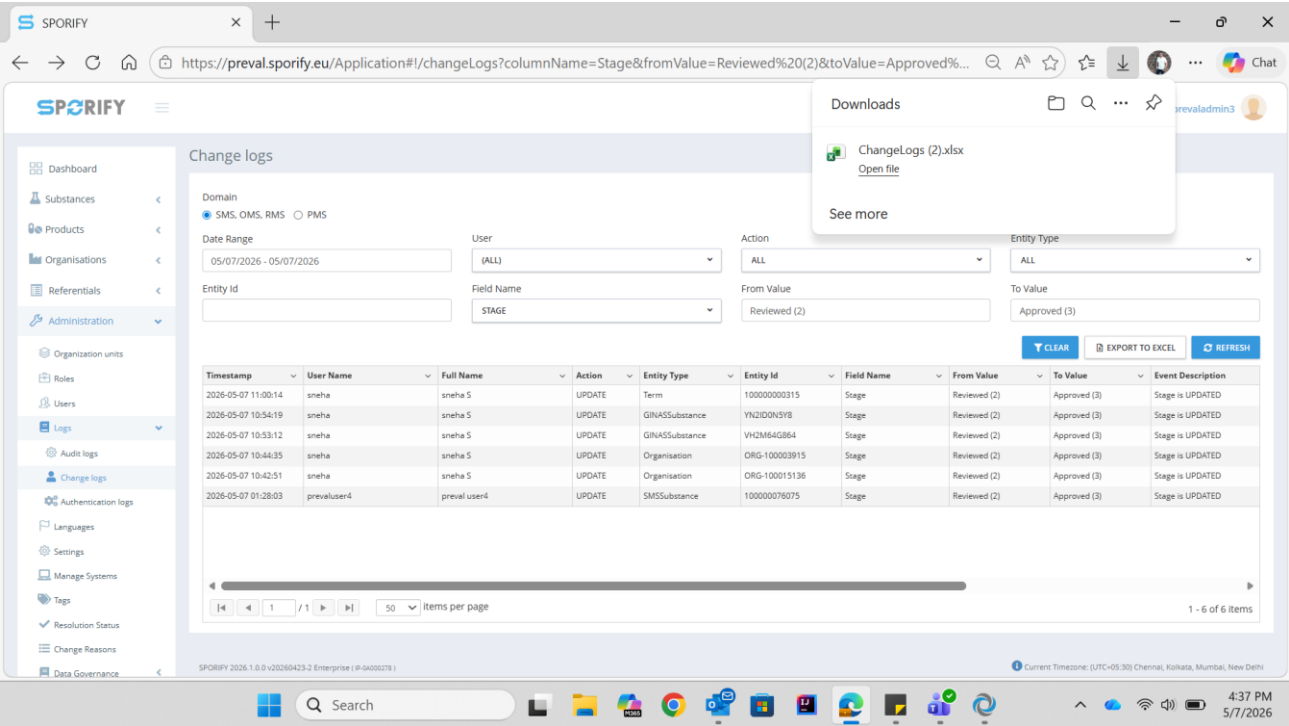



The screenshot shows the 'Change logs' page in the SPORIFY application. The page has a sidebar on the left with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and includes a search and filter section with fields for Date Range, User, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. Below the filters is a table of change logs with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 11:00:14	sneha	sneha S	UPDATE	Term	10000000315	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:54:19	sneha	sneha S	UPDATE	GINASSubstance	YH2IDGN5Y8	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:53:12	sneha	sneha S	UPDATE	GINASSubstance	VH2M64G864	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:44:35	sneha	sneha S	UPDATE	Organisation	ORIG-100003915	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 10:42:51	sneha	sneha S	UPDATE	Organisation	ORIG-100015136	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-07 01:28:03	prevaluser4	prevaluser4	UPDATE	SMSSubstance	100000076075	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-06 17:02:10	prevaluser4	prevaluser4	UPDATE	SMSSubstance	300000038847	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-06 16:10:48	sneha	sneha S	UPDATE	Term	10000000407	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-06 16:07:24	sneha	sneha S	UPDATE	Term	100000003340	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-06 16:03:33	sneha	sneha S	UPDATE	Term	1000000077162	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED

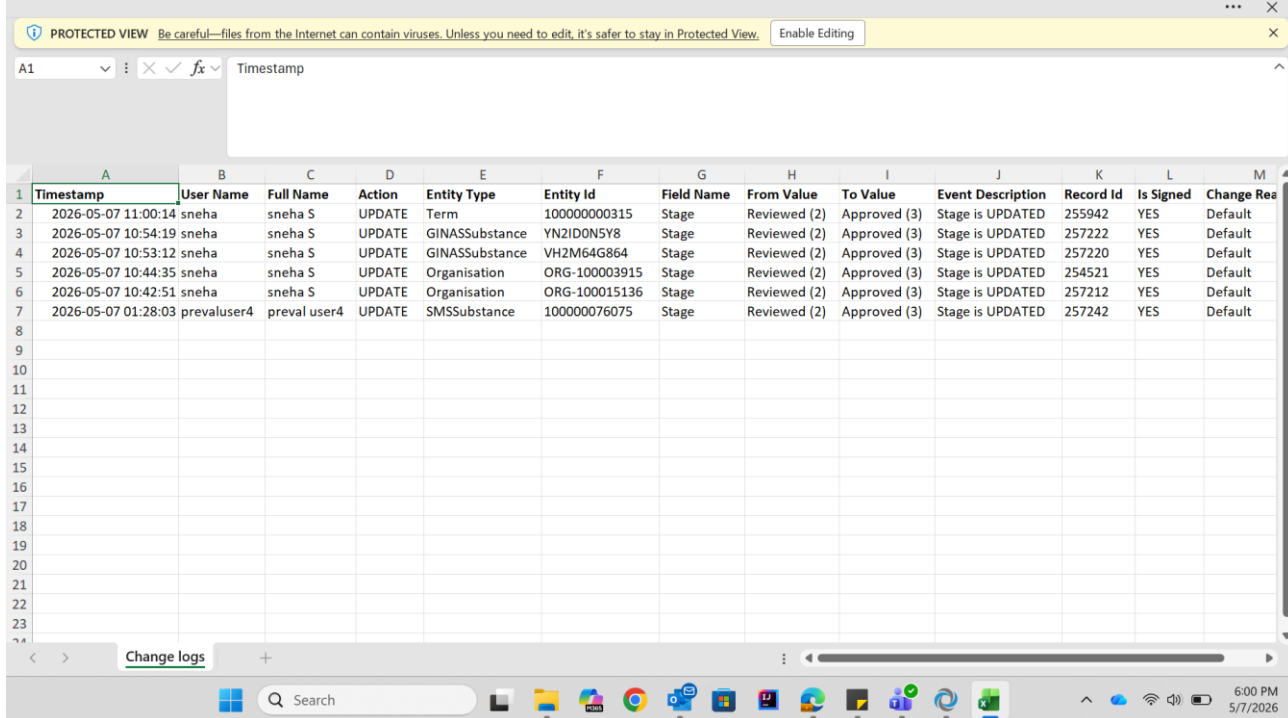
The page also includes a 'CLEAR' button, an 'EXPORT TO EXCEL' button, and a 'REFRESH' button. The bottom of the page shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the system time as 4:35 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 75 of 170

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_Change_Logs		Page	Page 76 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Open the exported Change logs excel file and verify the change log details. *PS*	NA	Change log details as per the filtered criteria are available as displayed in application.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 06:01 PM	Passed




PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

A1 Timestamp

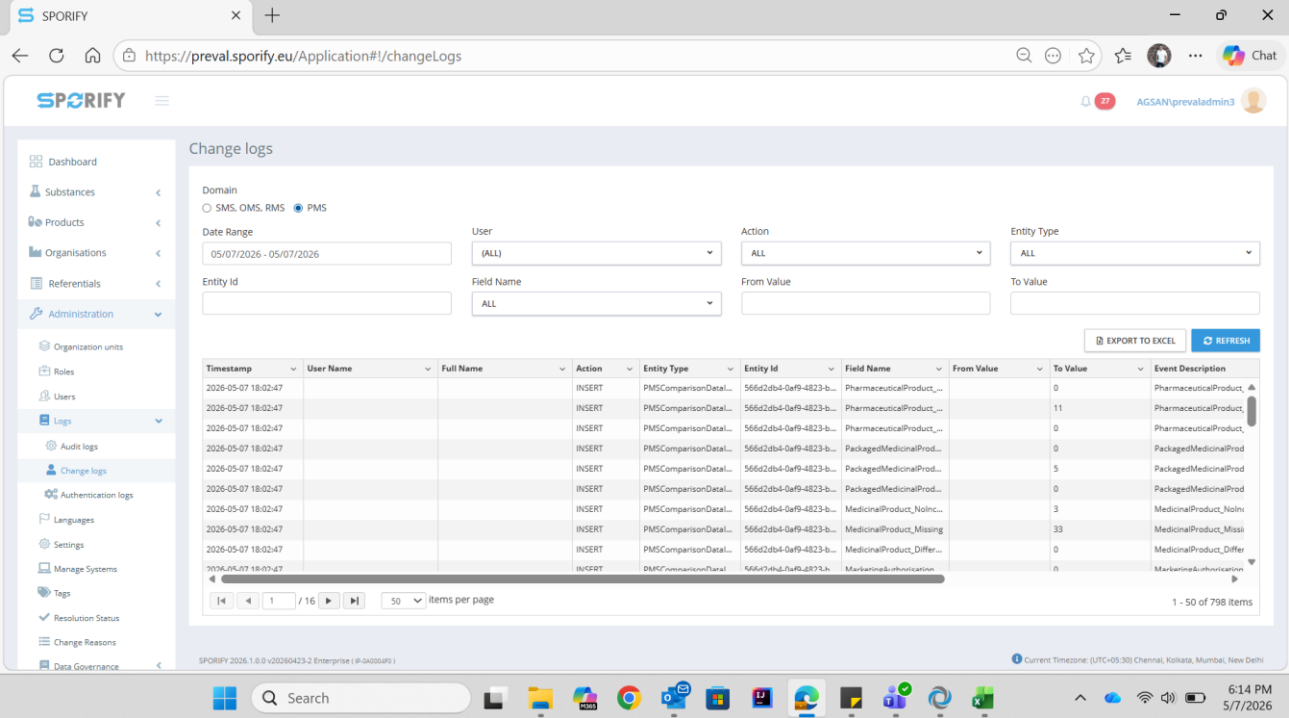
	A	B	C	D	E	F	G	H	I	J	K	L	M
	Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Rea
1	2026-05-07 11:00:14	sneha	sneha S	UPDATE	Term	100000000315	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	255942	YES	Default
2	2026-05-07 10:54:19	sneha	sneha S	UPDATE	GINASSubstance	YN2ID0N5Y8	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	257222	YES	Default
3	2026-05-07 10:53:12	sneha	sneha S	UPDATE	GINASSubstance	VH2M64G864	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	257220	YES	Default
4	2026-05-07 10:44:35	sneha	sneha S	UPDATE	Organisation	ORG-100003915	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	254521	YES	Default
5	2026-05-07 10:42:51	sneha	sneha S	UPDATE	Organisation	ORG-100015136	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	257212	YES	Default
6	2026-05-07 01:28:03	prevaluser4	preval user4	UPDATE	SMSSubstance	100000076075	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	257242	YES	Default
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													

Change logs


6:00 PM 5/7/2026

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 77 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Select PMS radio button in the Domain field. *PS*	NA	Change logs screen is displayed for PMS domain.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 06:15 PM	Passed

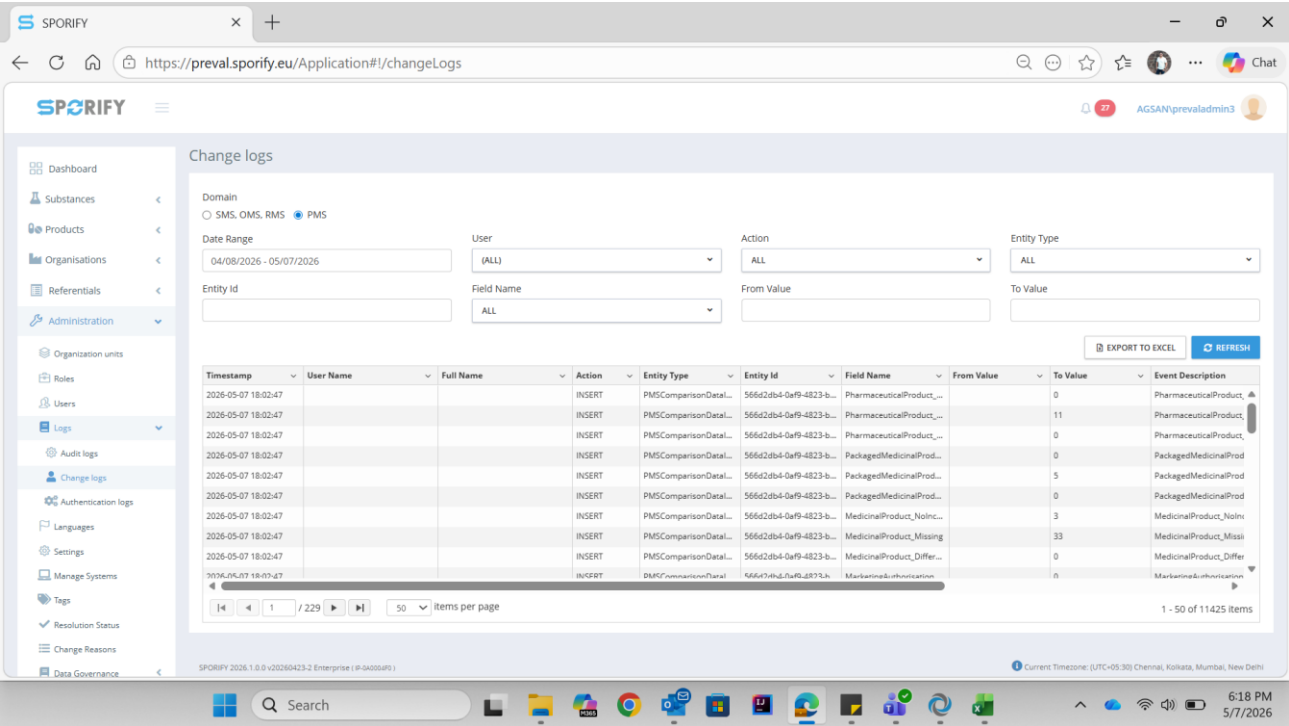



The screenshot displays the SPORIFY Change Logs application. The interface includes a sidebar with navigation options such as Dashboard, Substances, Products, Organisations, Referentials, Administration, and Change logs. The main content area shows a 'Change logs' section with filters for Domain (SMS, OMS, RMS, PMS), Date Range, User, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions on 'PMSComparisonData...' entities. At the bottom, there are pagination controls showing 1-50 items per page and 1-50 of 798 items.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 78 of 170

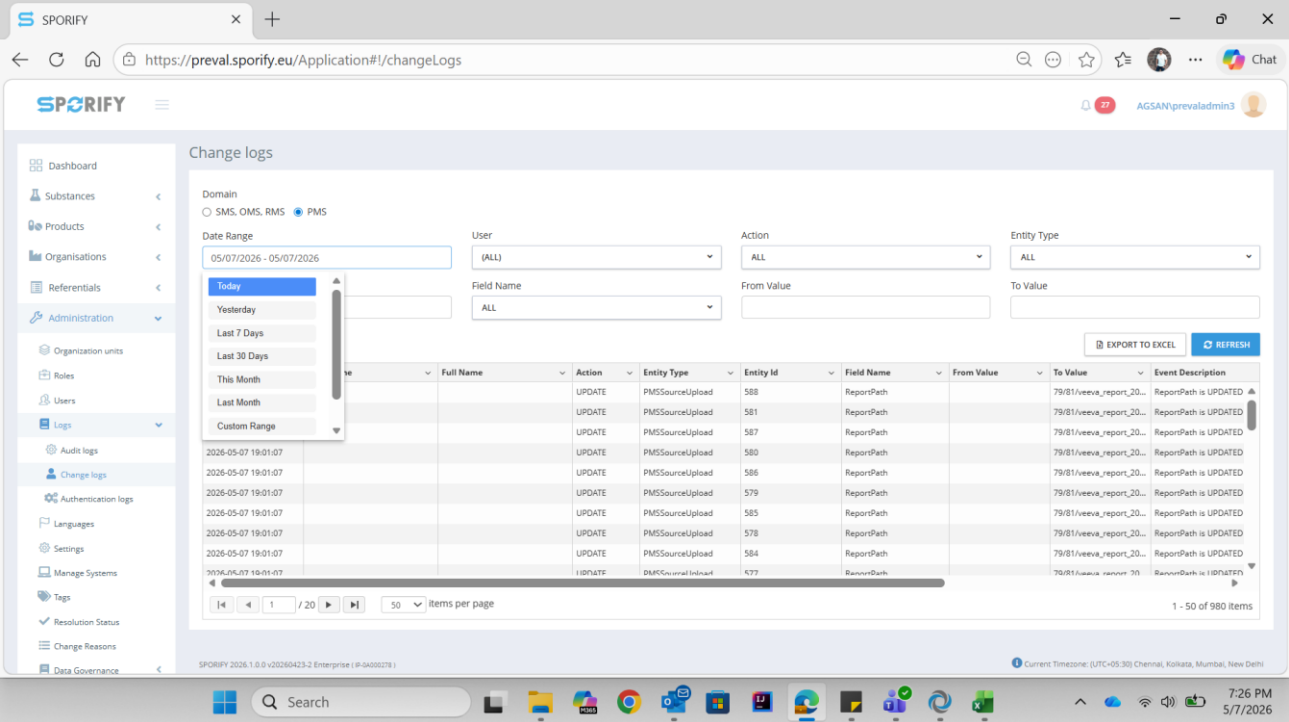
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Verify the default data selection and search results displayed. *PS*	Date Range: <same date as selected in SMS, OMS, RMS domain> User: All Action: All Entity Type: All Entity Id: Blank Field Name: All From Value: Blank To Value: Blank	By default values as mentioned in test data column are selected and change log results as per the values are displayed.	Date Range: same date as selected in SMS, OMS, RMS domain User: All Action: All Entity Type: All Entity Id: Blank Field Name: All From Value: Blank To Value: Blank  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 06:18 PM	Passed


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 79 of 170

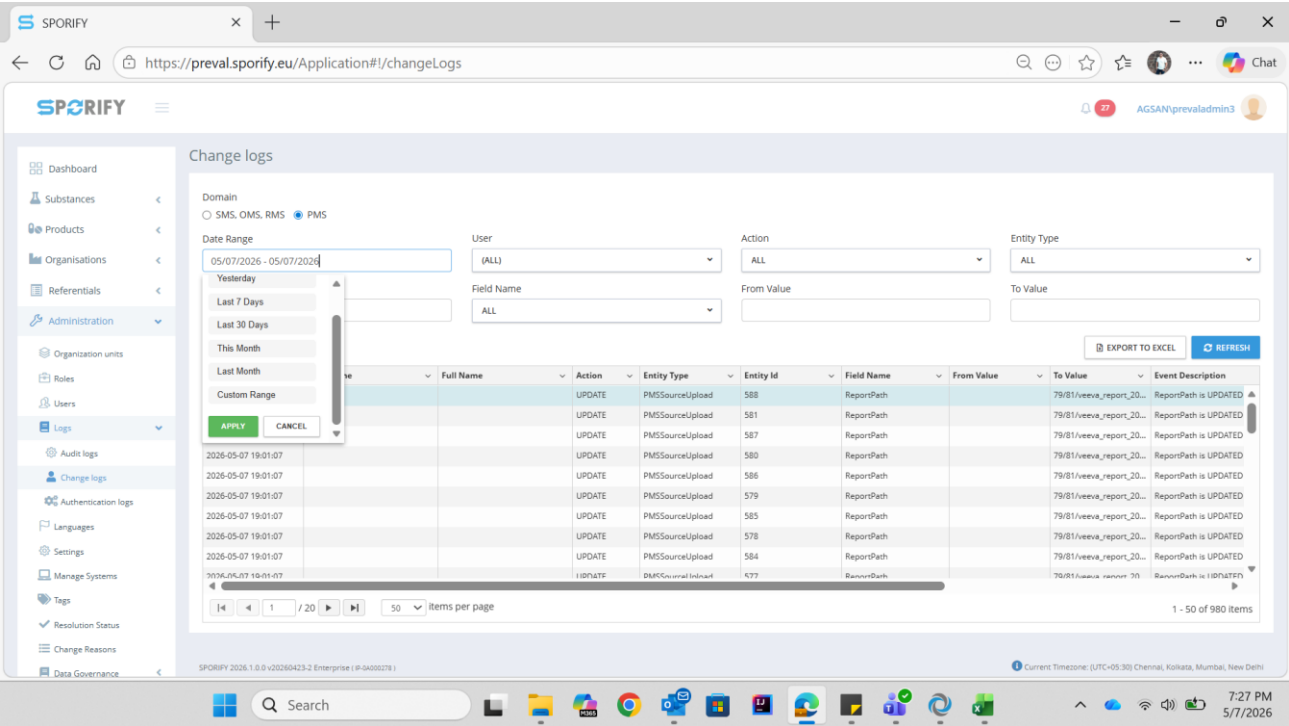
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions on 'PMSComparisonData...' entities. At the bottom, there are pagination controls showing '1 / 229' items per page and a system tray with the date and time '6:18 PM 5/7/2026'.</p>					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 80 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	FR_ADM_LOG_015: Click on the 'Date Range' filter. *PS*	NA	The following date range options are presented: 1.Today 2.Yesterday 3.Last 7 Days 4.Last 30 Days 5.This Month 6.Last Month 7.Custom Range	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:27 PM	Passed




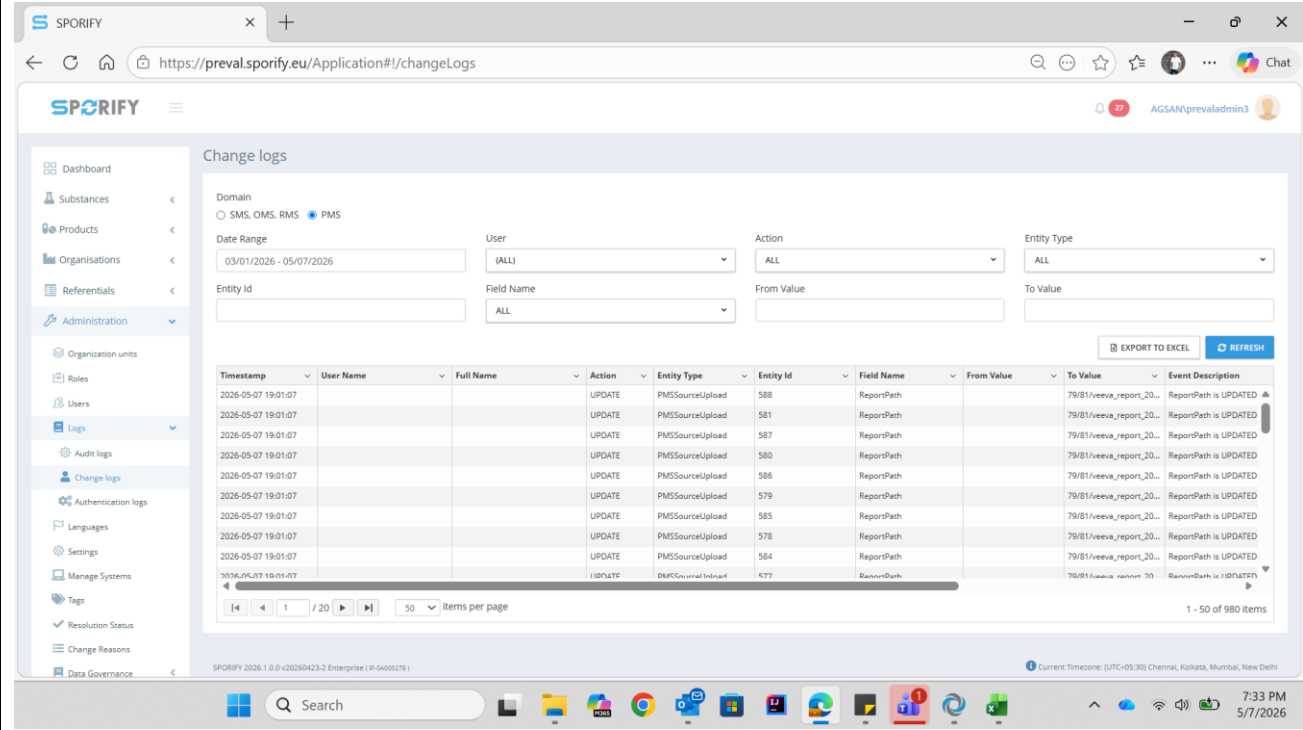
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 81 of 170


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_Change_Logs		Page	Page 82 of 170

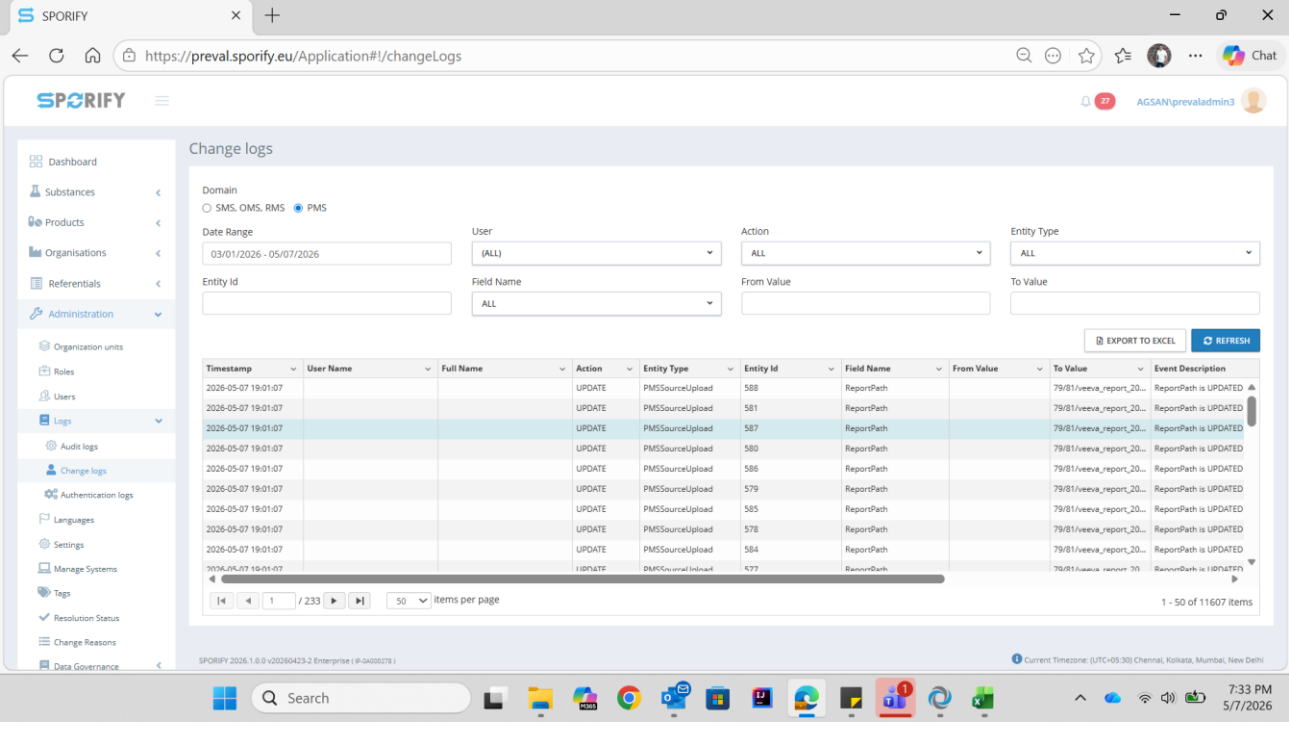
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Select a date range value as mentioned in test data column. *PS*	Date Range: <Custom Range - 01/03/2026 – current date>	The 'Date Range' filter is set to the selected date range.	Date Range: Custom Range - 01/03/2026 –05/07/.2026  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:33 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 83 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The page title is "Change logs". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows multiple "UPDATE" actions for "PMSSourceUpload" on "ReportPath" entities. The footer of the application shows the version: SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the time as 7:33 PM on 5/7/2026.</p>					

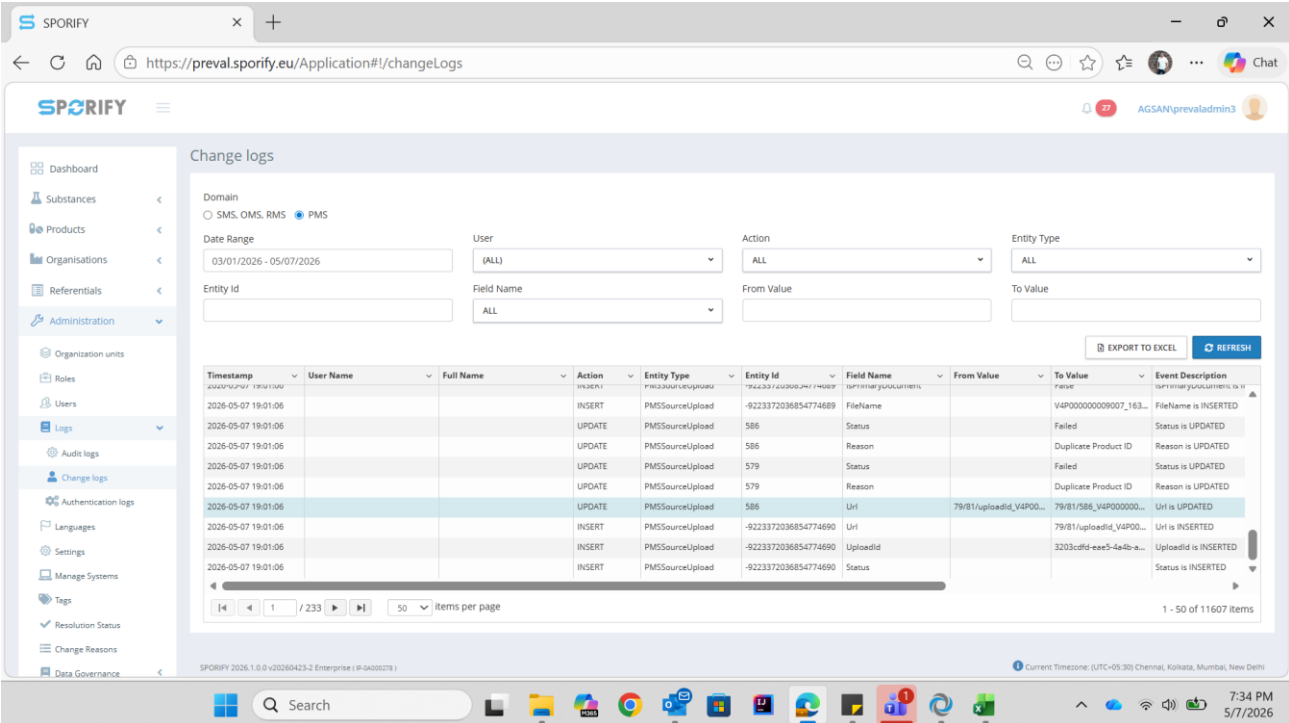
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 84 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:34 PM	Passed

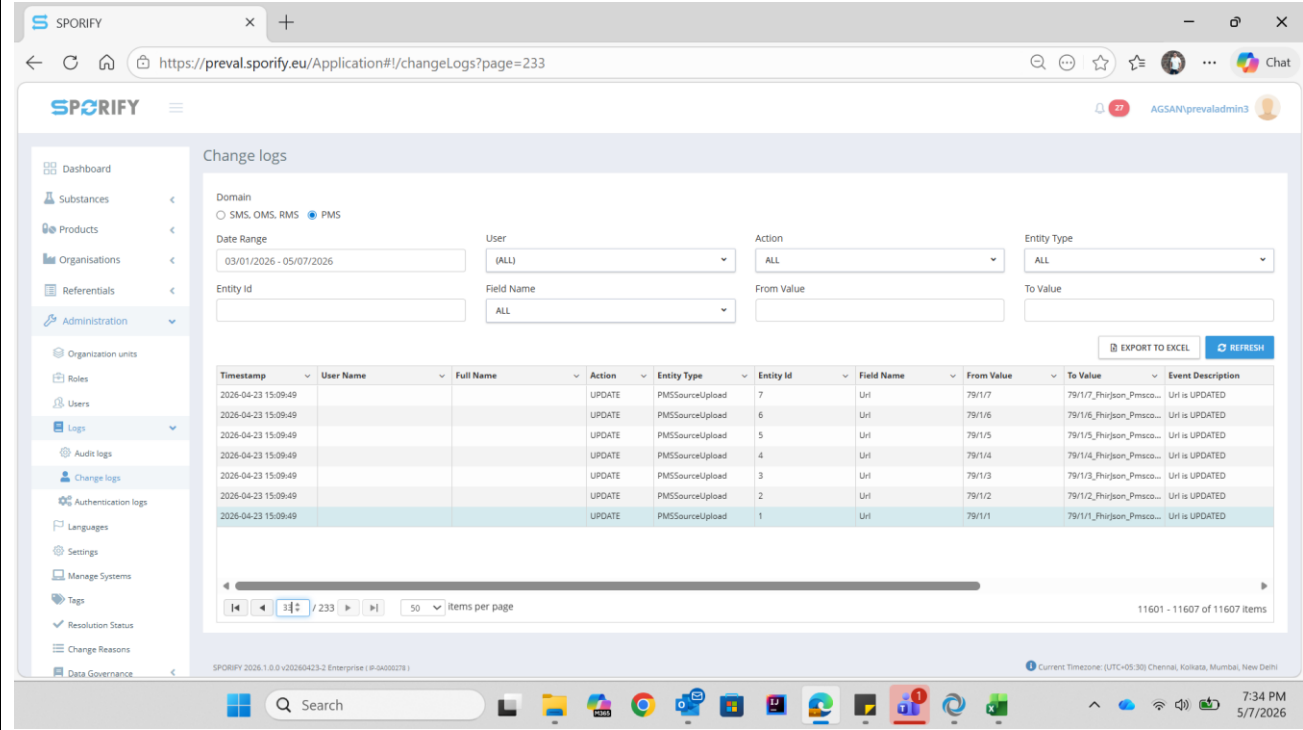



The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of log entries. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The entries show a series of 'UPDATE' actions performed on 'ReportPath' for 'PMSSourceUpload' entities. The user performing these actions is 'AGSAN/prevaladmin3'. The table is paginated, showing 1-50 of 11607 items.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 85 of 170

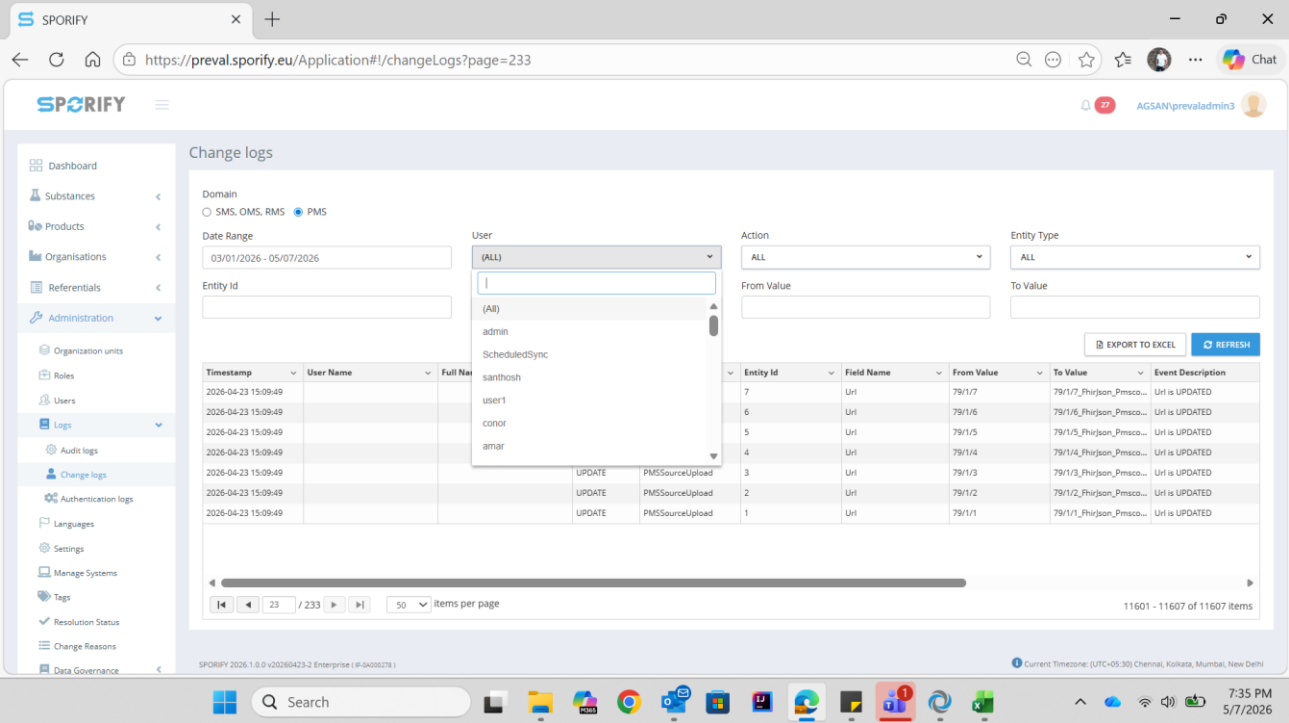
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 86 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=233. The user is logged in as AGSAN/prevaladmin3. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 7 rows of data, all showing 'UPDATE' actions on 'PMSSourceUpload' entities. The bottom of the interface shows a Windows taskbar with the time 7:34 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>7</td> <td>Uri</td> <td>79/1/7</td> <td>79/1/7_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>6</td> <td>Uri</td> <td>79/1/6</td> <td>79/1/6_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>5</td> <td>Uri</td> <td>79/1/5</td> <td>79/1/5_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>4</td> <td>Uri</td> <td>79/1/4</td> <td>79/1/4_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>3</td> <td>Uri</td> <td>79/1/3</td> <td>79/1/3_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>2</td> <td>Uri</td> <td>79/1/2</td> <td>79/1/2_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>1</td> <td>Uri</td> <td>79/1/1</td> <td>79/1/1_Fhir/json_Pmsco...</td> <td>Uri is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	7	Uri	79/1/7	79/1/7_Fhir/json_Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	6	Uri	79/1/6	79/1/6_Fhir/json_Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	5	Uri	79/1/5	79/1/5_Fhir/json_Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	4	Uri	79/1/4	79/1/4_Fhir/json_Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	3	Uri	79/1/3	79/1/3_Fhir/json_Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	2	Uri	79/1/2	79/1/2_Fhir/json_Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	1	Uri	79/1/1	79/1/1_Fhir/json_Pmsco...	Uri is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	7	Uri	79/1/7	79/1/7_Fhir/json_Pmsco...	Uri is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	6	Uri	79/1/6	79/1/6_Fhir/json_Pmsco...	Uri is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	5	Uri	79/1/5	79/1/5_Fhir/json_Pmsco...	Uri is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	4	Uri	79/1/4	79/1/4_Fhir/json_Pmsco...	Uri is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	3	Uri	79/1/3	79/1/3_Fhir/json_Pmsco...	Uri is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	2	Uri	79/1/2	79/1/2_Fhir/json_Pmsco...	Uri is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	1	Uri	79/1/1	79/1/1_Fhir/json_Pmsco...	Uri is UPDATED																																																																												

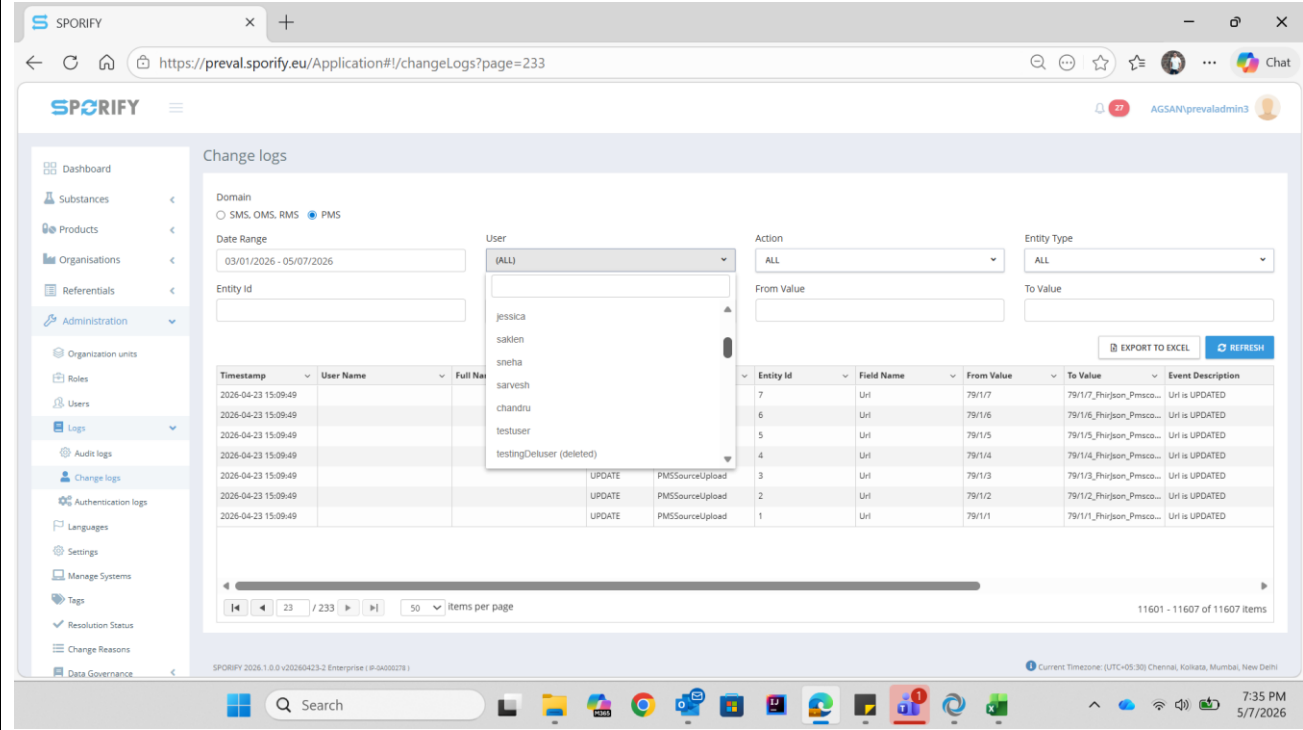
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 87 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	Click on the 'User' filter. *PS*	NA	A list of all users associated with the tenant is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:37 PM	Passed



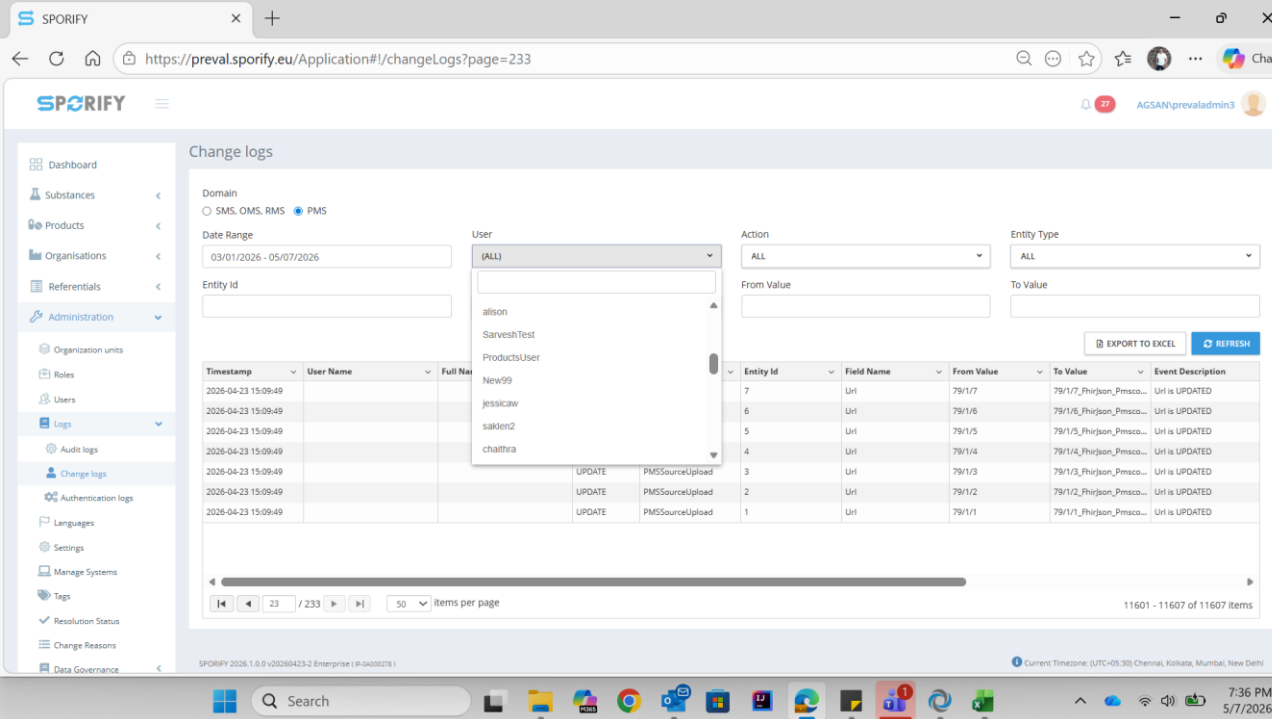
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The 'Change logs' section is active, showing a table of logs. A user selection dropdown is open, displaying a list of users: 'santhosh', 'user1', 'conor', and 'amar'. The table below shows several 'UPDATE' actions on 'PMSSourceUpload' entities, with columns for Timestamp, User Name, Full Name, Action, Entity Id, Field Name, From Value, To Value, and Event Description. The table is paginated, showing 23 of 233 items, with 50 items per page. The current time zone is 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_Change_Logs		Page	Page 88 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																								
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and the URL is "https://preval.sporify.eu/Application#/changeLogs?page=233". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area shows a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Id, Field Name, From Value, To Value, and Event Description. A user selection dropdown is open, showing a list of users including jessica, sakien, sneha, sarvesh, chandru, testuser, and testingDeluser (deleted). The table contains 7 rows of data, all showing "Uri is UPDATED" events for "PMSSourceUpload" entities.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>7</td> <td>Uri</td> <td>79/1/7</td> <td>79/1/7_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>6</td> <td>Uri</td> <td>79/1/6</td> <td>79/1/6_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>5</td> <td>Uri</td> <td>79/1/5</td> <td>79/1/5_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>4</td> <td>Uri</td> <td>79/1/4</td> <td>79/1/4_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>3</td> <td>Uri</td> <td>79/1/3</td> <td>79/1/3_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>2</td> <td>Uri</td> <td>79/1/2</td> <td>79/1/2_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>1</td> <td>Uri</td> <td>79/1/1</td> <td>79/1/1_FhirJso..._Pmsco...</td> <td>Uri is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-23 15:09:49			UPDATE	7	Uri	79/1/7	79/1/7_FhirJso..._Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	6	Uri	79/1/6	79/1/6_FhirJso..._Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	5	Uri	79/1/5	79/1/5_FhirJso..._Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	4	Uri	79/1/4	79/1/4_FhirJso..._Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	3	Uri	79/1/3	79/1/3_FhirJso..._Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	2	Uri	79/1/2	79/1/2_FhirJso..._Pmsco...	Uri is UPDATED	2026-04-23 15:09:49			UPDATE	1	Uri	79/1/1	79/1/1_FhirJso..._Pmsco...	Uri is UPDATED
Timestamp	User Name	Full Name	Action	Entity Id	Field Name	From Value	To Value	Event Description																																																																					
2026-04-23 15:09:49			UPDATE	7	Uri	79/1/7	79/1/7_FhirJso..._Pmsco...	Uri is UPDATED																																																																					
2026-04-23 15:09:49			UPDATE	6	Uri	79/1/6	79/1/6_FhirJso..._Pmsco...	Uri is UPDATED																																																																					
2026-04-23 15:09:49			UPDATE	5	Uri	79/1/5	79/1/5_FhirJso..._Pmsco...	Uri is UPDATED																																																																					
2026-04-23 15:09:49			UPDATE	4	Uri	79/1/4	79/1/4_FhirJso..._Pmsco...	Uri is UPDATED																																																																					
2026-04-23 15:09:49			UPDATE	3	Uri	79/1/3	79/1/3_FhirJso..._Pmsco...	Uri is UPDATED																																																																					
2026-04-23 15:09:49			UPDATE	2	Uri	79/1/2	79/1/2_FhirJso..._Pmsco...	Uri is UPDATED																																																																					
2026-04-23 15:09:49			UPDATE	1	Uri	79/1/1	79/1/1_FhirJso..._Pmsco...	Uri is UPDATED																																																																					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 89 of 170

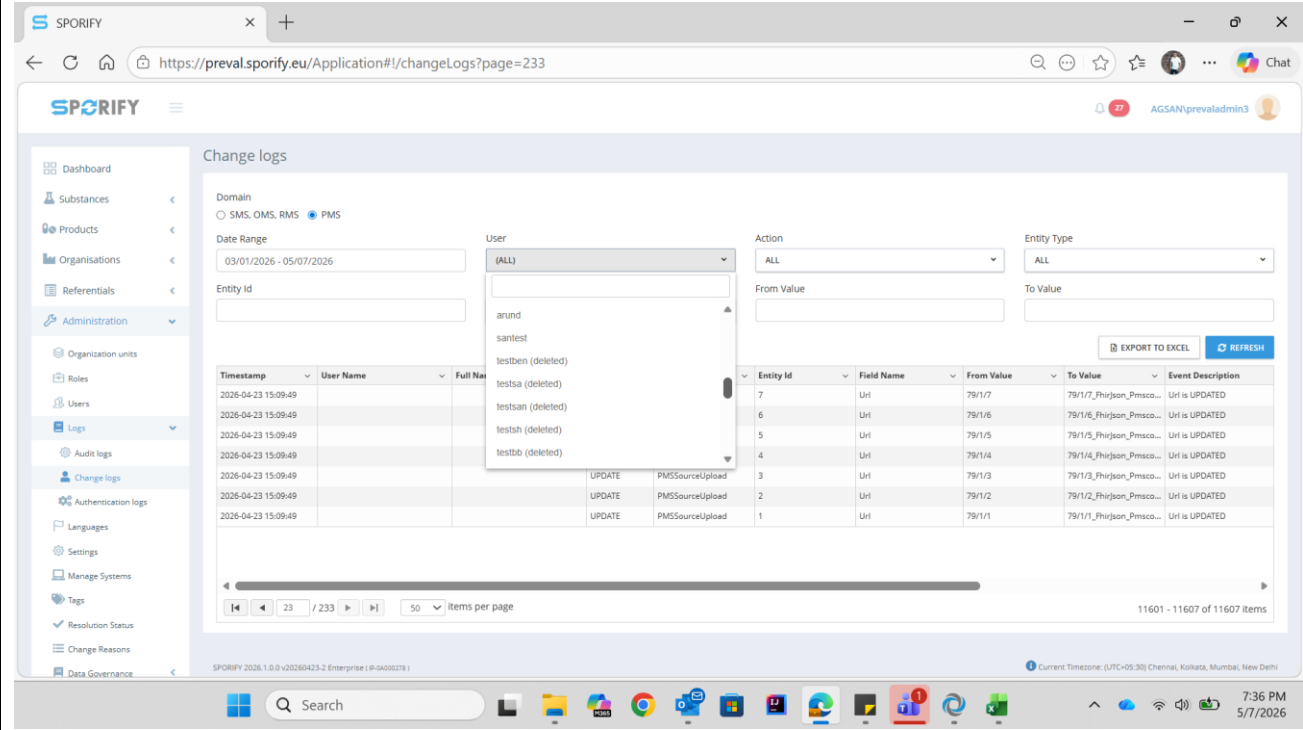
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
---------	-----------------	-----------	------------------	----------------	-------------




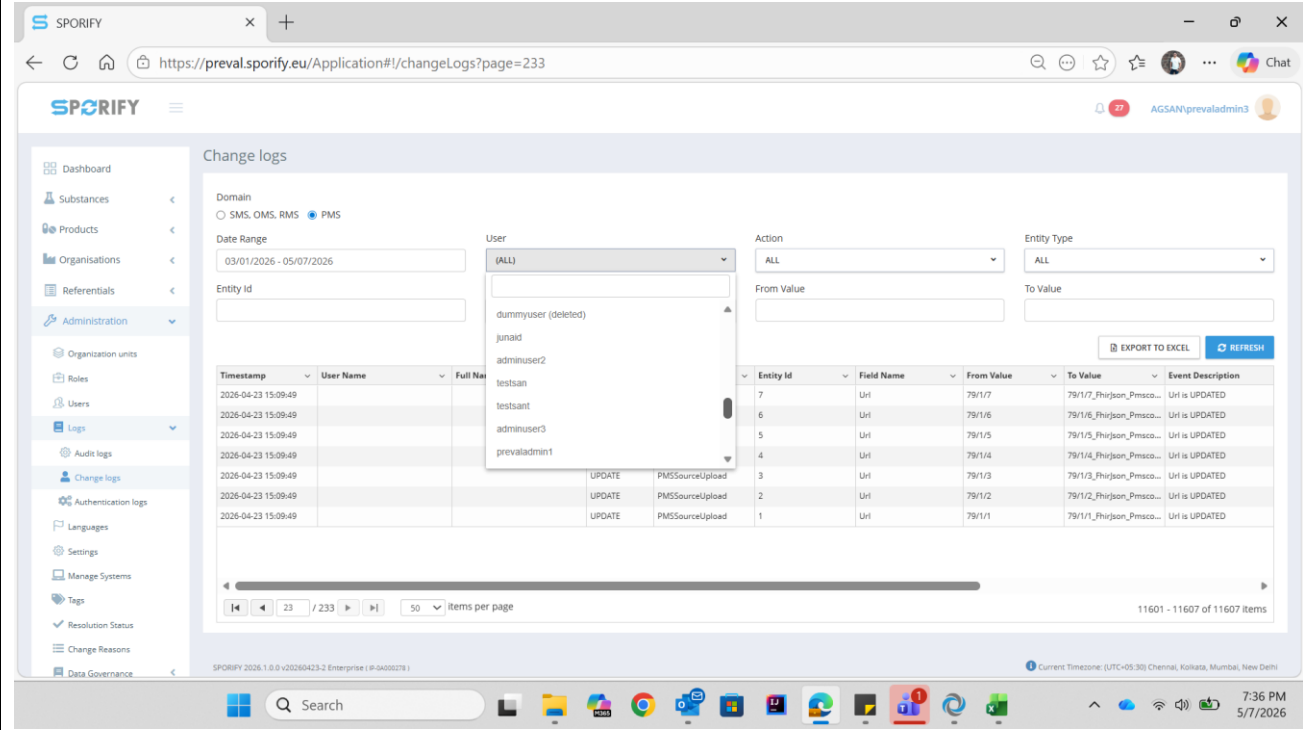
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, From Value, To Value, and Event Description. The table contains several rows of data, all with the action 'UPDATE' and entity type 'PMSSourceUpload'. A user selection dropdown is open, showing a list of users including 'New99', 'jessicaw', 'saklen2', and 'chalthra'. The table shows several 'UPDATE' actions on 'PMSSourceUpload' entities.


Timestamp	User Name	Full Name	Action	Entity Type	From Value	To Value	Event Description
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED
2026-04-23 15:09:49			UPDATE	PMSSourceUpload			Uri is UPDATED

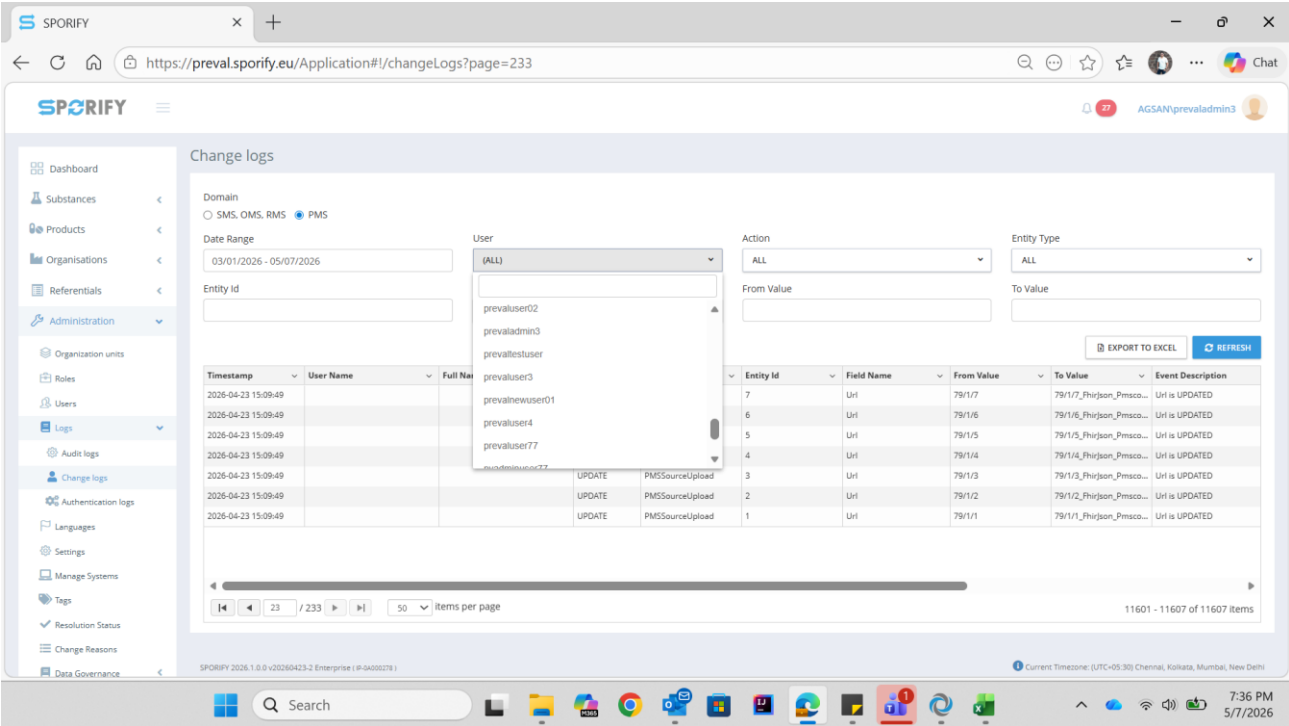
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 90 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The page title is "Change logs" and the domain is set to "PMS". The date range is "03/01/2026 - 05/07/2026". The user is "AGSAN/prevaladmin3". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. A dropdown menu is open over the "User" column, showing a list of users including "arund", "santest", "testben (deleted)", "testsa (deleted)", "testsan (deleted)", "testsh (deleted)", and "testbb (deleted)". The table shows several "UPDATE" actions on "PMSSourceUpload" entities. The bottom of the page shows the Windows taskbar with the time 7:36 PM on 5/7/2026.</p>				

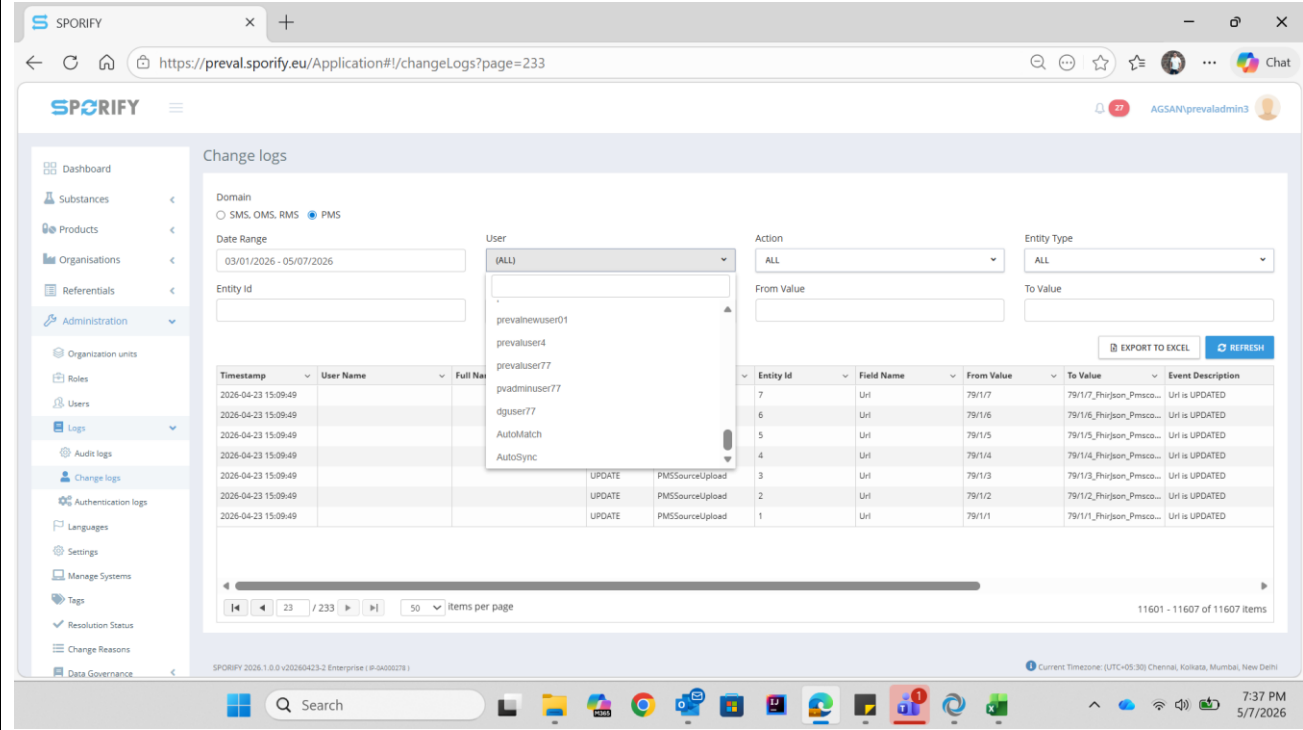
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 91 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=233. The application header includes the SPORIFY logo and a user profile for AGSAN/prevaladmin3. A left-hand navigation menu lists various system components, with 'Change logs' selected. The main content area displays a 'Change logs' section with filters for Domain (SMS, OMS, RMS, PMS), Date Range (03/01/2026 - 05/07/2026), User (dropdown menu open showing options like dummyuser, junaid, adminuser2, testsant, adminuser3, prevaladmin1), Action (ALL), and Entity Type (ALL). Below the filters is a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity ID, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions on 'PMSSourceUpload' entities. At the bottom of the interface, there is a pagination control showing '23 / 233' items per page and a footer with the current time zone (UTC+05:30) and the date/time (7:36 PM 5/7/2026).</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 92 of 170

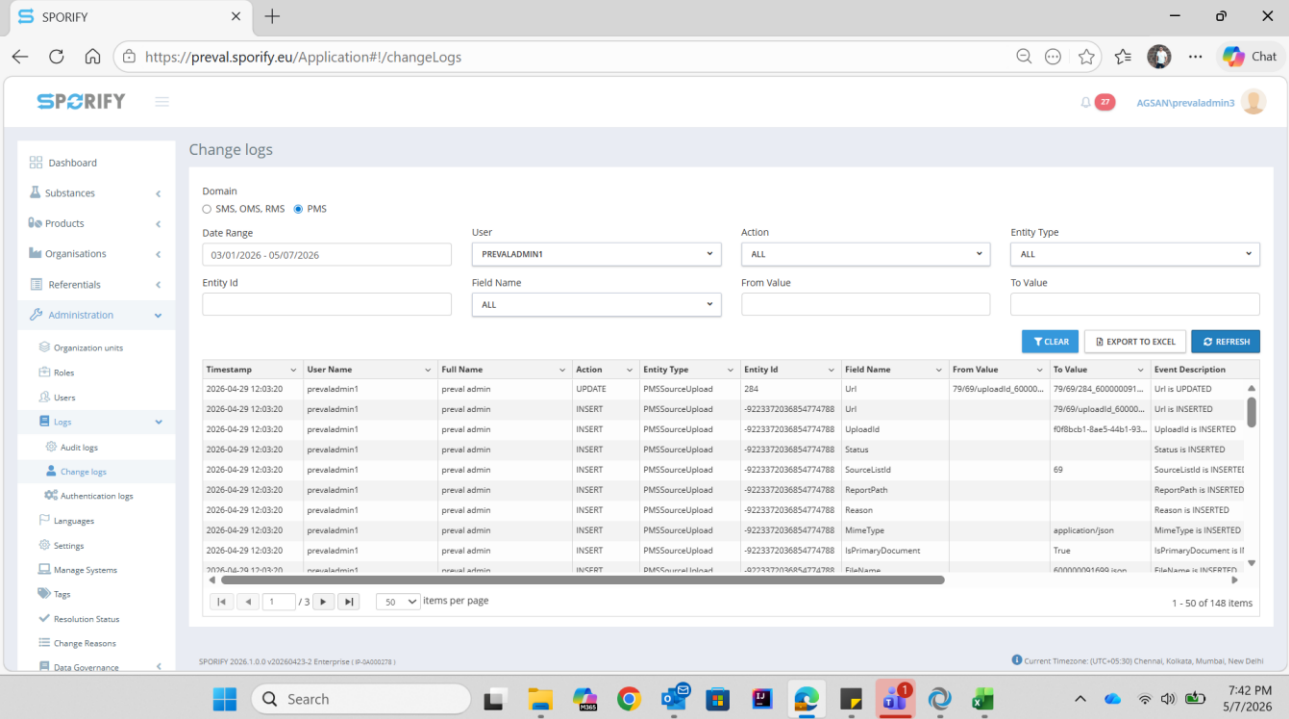
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=233. The application header includes the SPORIFY logo and a user profile for AGSAN/prevaladmin3. A left-hand navigation menu lists various system components like Substances, Products, and Administration. The main content area is titled 'Change logs' and features several filters: Domain (SMS, OMS, RMS, PMS), Date Range (03/01/2026 - 05/07/2026), User (a dropdown menu is open showing options like prevatuser02, prevatadmin3, etc.), Action (ALL), and Entity Type (ALL). Below the filters is a table of change log entries with columns for Timestamp, User Name, Full Name, Action, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions on 'PMSSourceUpload' entities. At the bottom of the interface, there is a pagination control showing '23 / 233' items per page and a footer with the current time zone (UTC+05:30) and the date/time (7:36 PM, 5/7/2026).</p>					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 93 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=233. The user is logged in as AGSAN/prevaladmin3. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and shows a table of log entries. A dropdown menu is open for the 'User' column, listing users: prevainewuser01, prevaiuser4, prevaiuser77, pvdadminuser77, dguser77, AutoMatch, and AutoSync. The table below shows several log entries with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The entries are filtered to show 'UrI' updates for 'PMSSourceUpload'.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>1</td> <td>UrI</td> <td>79/1/1</td> <td>79/1/1_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>2</td> <td>UrI</td> <td>79/1/2</td> <td>79/1/2_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>3</td> <td>UrI</td> <td>79/1/3</td> <td>79/1/3_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>4</td> <td>UrI</td> <td>79/1/4</td> <td>79/1/4_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>5</td> <td>UrI</td> <td>79/1/5</td> <td>79/1/5_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>6</td> <td>UrI</td> <td>79/1/6</td> <td>79/1/6_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> <tr> <td>2026-04-23 15:09:49</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>7</td> <td>UrI</td> <td>79/1/7</td> <td>79/1/7_FhirJso..._Pmsco...</td> <td>UrI is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	1	UrI	79/1/1	79/1/1_FhirJso..._Pmsco...	UrI is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	2	UrI	79/1/2	79/1/2_FhirJso..._Pmsco...	UrI is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	3	UrI	79/1/3	79/1/3_FhirJso..._Pmsco...	UrI is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	4	UrI	79/1/4	79/1/4_FhirJso..._Pmsco...	UrI is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	5	UrI	79/1/5	79/1/5_FhirJso..._Pmsco...	UrI is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	6	UrI	79/1/6	79/1/6_FhirJso..._Pmsco...	UrI is UPDATED	2026-04-23 15:09:49			UPDATE	PMSSourceUpload	7	UrI	79/1/7	79/1/7_FhirJso..._Pmsco...	UrI is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	1	UrI	79/1/1	79/1/1_FhirJso..._Pmsco...	UrI is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	2	UrI	79/1/2	79/1/2_FhirJso..._Pmsco...	UrI is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	3	UrI	79/1/3	79/1/3_FhirJso..._Pmsco...	UrI is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	4	UrI	79/1/4	79/1/4_FhirJso..._Pmsco...	UrI is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	5	UrI	79/1/5	79/1/5_FhirJso..._Pmsco...	UrI is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	6	UrI	79/1/6	79/1/6_FhirJso..._Pmsco...	UrI is UPDATED																																																																												
2026-04-23 15:09:49			UPDATE	PMSSourceUpload	7	UrI	79/1/7	79/1/7_FhirJso..._Pmsco...	UrI is UPDATED																																																																												

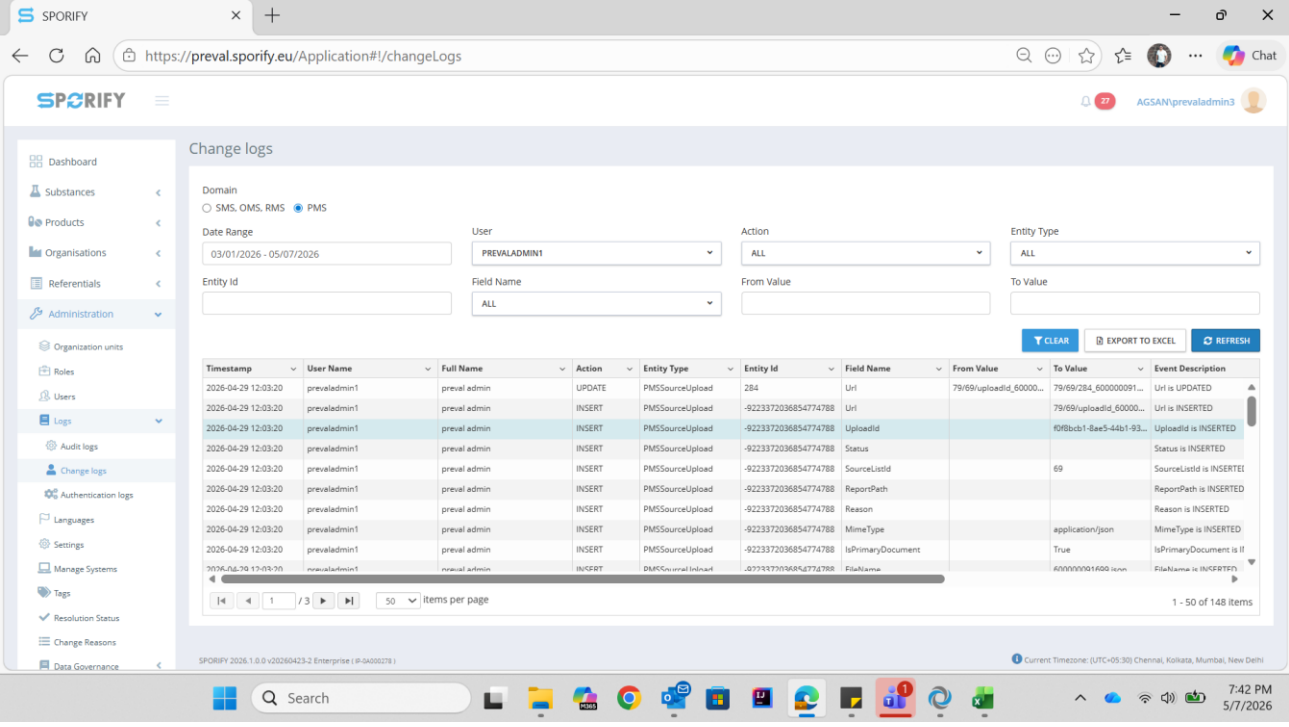
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 94 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Select a user as mentioned in test data column. *PS*	User: <User2>	The 'User' filter is set to the selected username.	User: PREVALADMIN1 AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:42 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 95 of 170

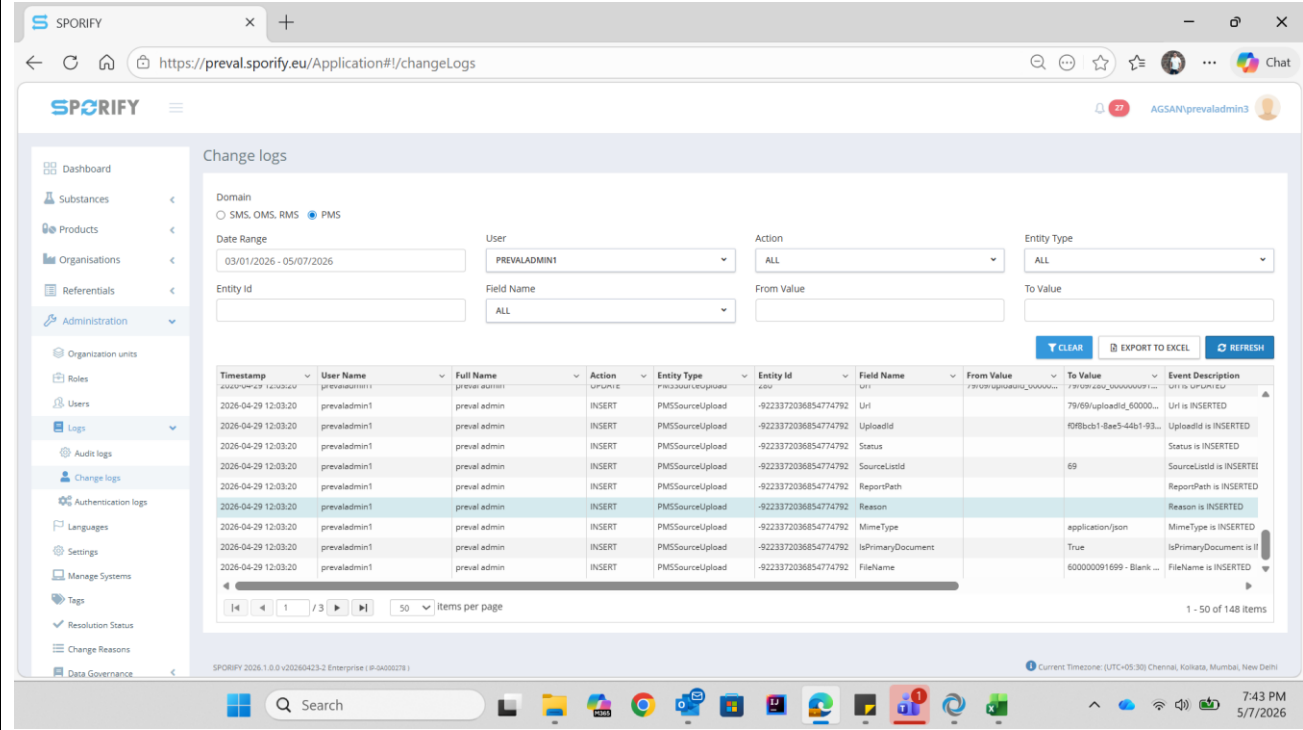
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:43 PM	Passed




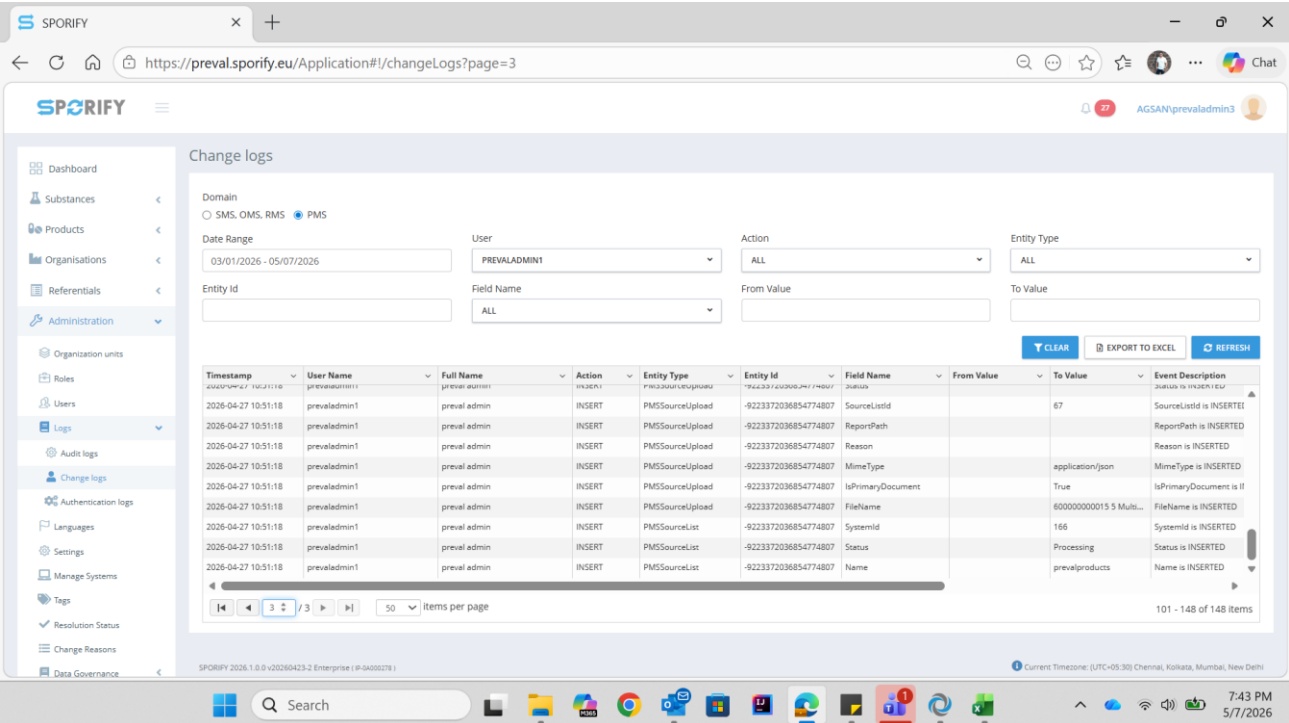
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains several rows of data, including updates and insertions of PMSSourceUpload entities. The interface also includes a sidebar with navigation options and a top navigation bar with the user's name 'AGSAN/prevaladmin3'.


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-04-29 12:03:20	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	284	Url	79/69/284,600000091...	79/69/284,600000091...	Url is UPDATED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	Url		79/69/uploadid_60000...	Url is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	Uploadid		R0f6cb1-8ae5-44b1-93...	Uploadid is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	Status			Status is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	SourceListId		69	SourceListId is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	ReportPath			ReportPath is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	Reason			Reason is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	MimeType		application/json	MimeType is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	IsPrimaryDocument		True	IsPrimaryDocument is INSERTED
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774788	FileName		60000001600.json	FileName is INSERTED

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 96 of 170

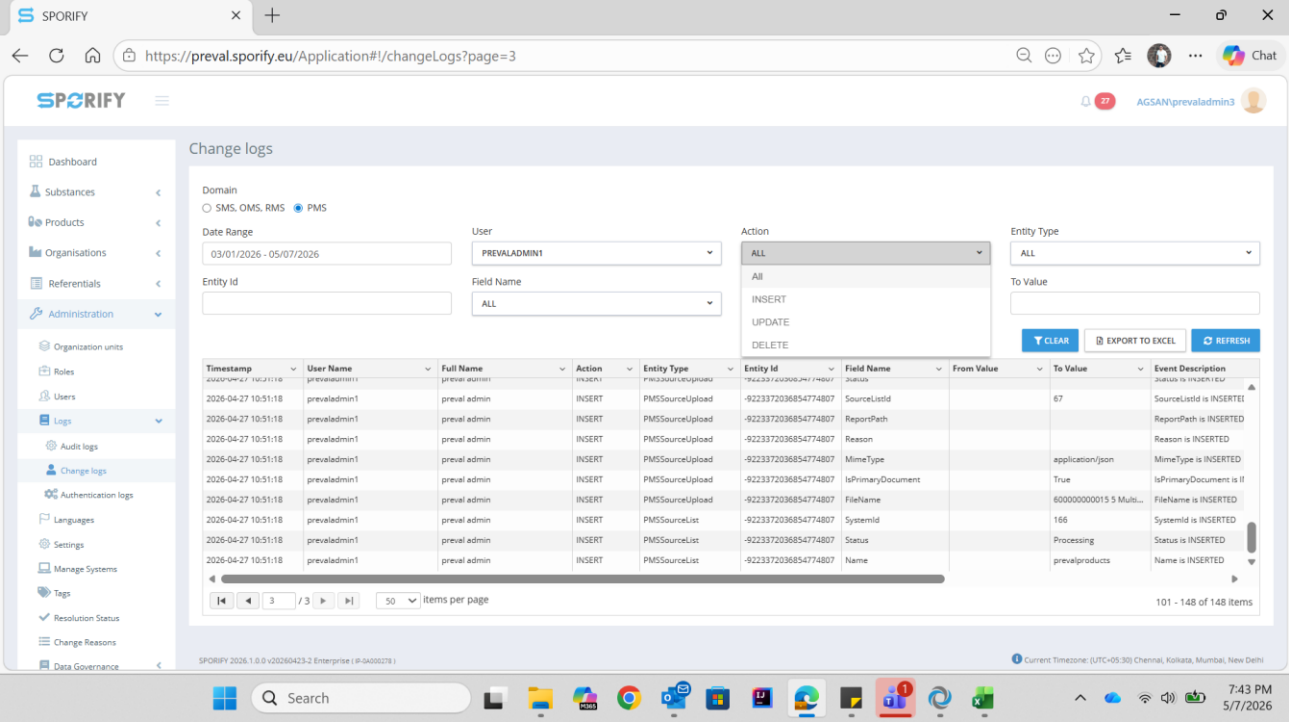
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The page title is 'Change logs'. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions performed by 'prevaladmin1' on 'PMSSourceUpload' entities. The current time zone is listed as UTC+05:30.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>Url</td> <td></td> <td>79/69/UploadId_60000...</td> <td>Url is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>UploadId</td> <td></td> <td>#0f8cb1-8ae5-44b1-93...</td> <td>UploadId is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>Status</td> <td></td> <td></td> <td>Status is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>SourceListId</td> <td></td> <td>69</td> <td>SourceListId is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>ReportPath</td> <td></td> <td></td> <td>ReportPath is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>Reason</td> <td></td> <td></td> <td>Reason is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>MimeType</td> <td></td> <td>application/json</td> <td>MimeType is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>IsPrimaryDocument</td> <td></td> <td>True</td> <td>IsPrimaryDocument is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774792</td> <td>FileName</td> <td></td> <td>600000091699 - Blank ...</td> <td>FileName is INSERTED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	Url		79/69/UploadId_60000...	Url is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	UploadId		#0f8cb1-8ae5-44b1-93...	UploadId is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	Status			Status is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	SourceListId		69	SourceListId is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	ReportPath			ReportPath is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	Reason			Reason is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	MimeType		application/json	MimeType is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	IsPrimaryDocument		True	IsPrimaryDocument is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	FileName		600000091699 - Blank ...	FileName is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	Url		79/69/UploadId_60000...	Url is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	UploadId		#0f8cb1-8ae5-44b1-93...	UploadId is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	Status			Status is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	SourceListId		69	SourceListId is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	ReportPath			ReportPath is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	Reason			Reason is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	MimeType		application/json	MimeType is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	IsPrimaryDocument		True	IsPrimaryDocument is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774792	FileName		600000091699 - Blank ...	FileName is INSERTED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 97 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?page=3. The interface includes a navigation menu on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and displays a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The log entries show various 'INSERT' actions performed by 'prevaladmin1' on 'PMS' entities, including 'PMSSourceUpload' and 'PMSSourceList'. The table shows 101 of 148 items.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774807</td> <td>SourceListId</td> <td></td> <td>67</td> <td>SourceListId is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774807</td> <td>ReportPath</td> <td></td> <td></td> <td>ReportPath is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774807</td> <td>Reason</td> <td></td> <td></td> <td>Reason is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774807</td> <td>MimeType</td> <td></td> <td>application/json</td> <td>MimeType is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774807</td> <td>IsPrimaryDocument</td> <td></td> <td>True</td> <td>IsPrimaryDocument is If</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceUpload</td> <td>-9223372036854774807</td> <td>FileName</td> <td></td> <td>600000000015 5 Multi...</td> <td>FileName is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774807</td> <td>SystemId</td> <td></td> <td>166</td> <td>SystemId is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774807</td> <td>Status</td> <td></td> <td>Processing</td> <td>Status is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774807</td> <td>Name</td> <td></td> <td>prevailproducts</td> <td>Name is INSERTED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	SourceListId		67	SourceListId is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	ReportPath			ReportPath is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	Reason			Reason is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	MimeType		application/json	MimeType is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	IsPrimaryDocument		True	IsPrimaryDocument is If	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	FileName		600000000015 5 Multi...	FileName is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	SystemId		166	SystemId is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Status		Processing	Status is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Name		prevailproducts	Name is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	SourceListId		67	SourceListId is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	ReportPath			ReportPath is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	Reason			Reason is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	MimeType		application/json	MimeType is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	IsPrimaryDocument		True	IsPrimaryDocument is If																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceUpload	-9223372036854774807	FileName		600000000015 5 Multi...	FileName is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	SystemId		166	SystemId is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Status		Processing	Status is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Name		prevailproducts	Name is INSERTED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 98 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Click on the 'Action' field. *PS*	NA	A list of all available action filters is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:44 PM	Passed




The screenshot displays the SPORIFY web application's 'Change logs' page. The interface features a sidebar on the left with navigation options such as Dashboard, Substances, Products, Organisations, Referentials, Administration, and more. The main content area is titled 'Change logs' and includes a filter section with the following options:

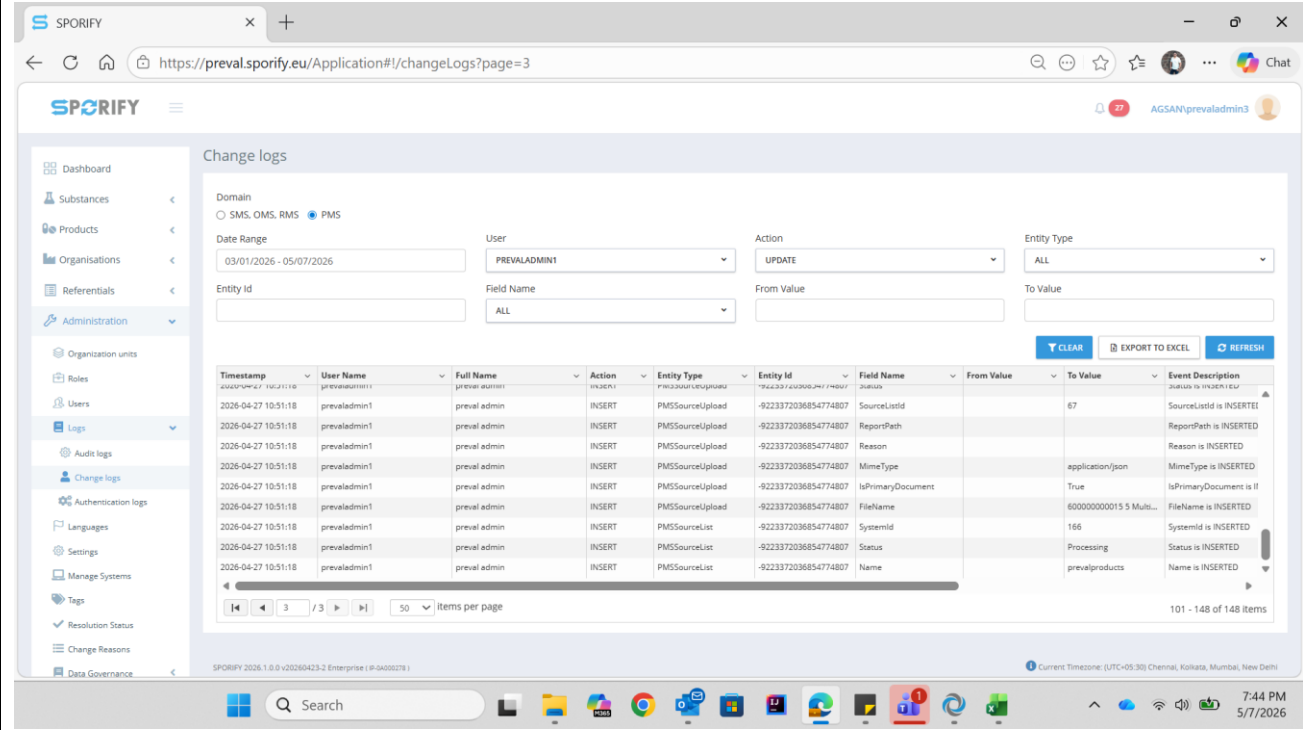
- Domain:  SMS, OMS, RMS  PMS
- Date Range:
- User:
- Action:  (Dropdown menu: All, INSERT, UPDATE, DELETE)
- Entity Type:  (Dropdown menu: ALL)
- To Value:


Below the filters is a table of change logs with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions performed by 'prevaladmin1' on 'PMSSourceUpload' and 'PMSSourceList' entities. The bottom of the screenshot shows the Windows taskbar with the time 7:43 PM on 5/7/2026.

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 99 of 170

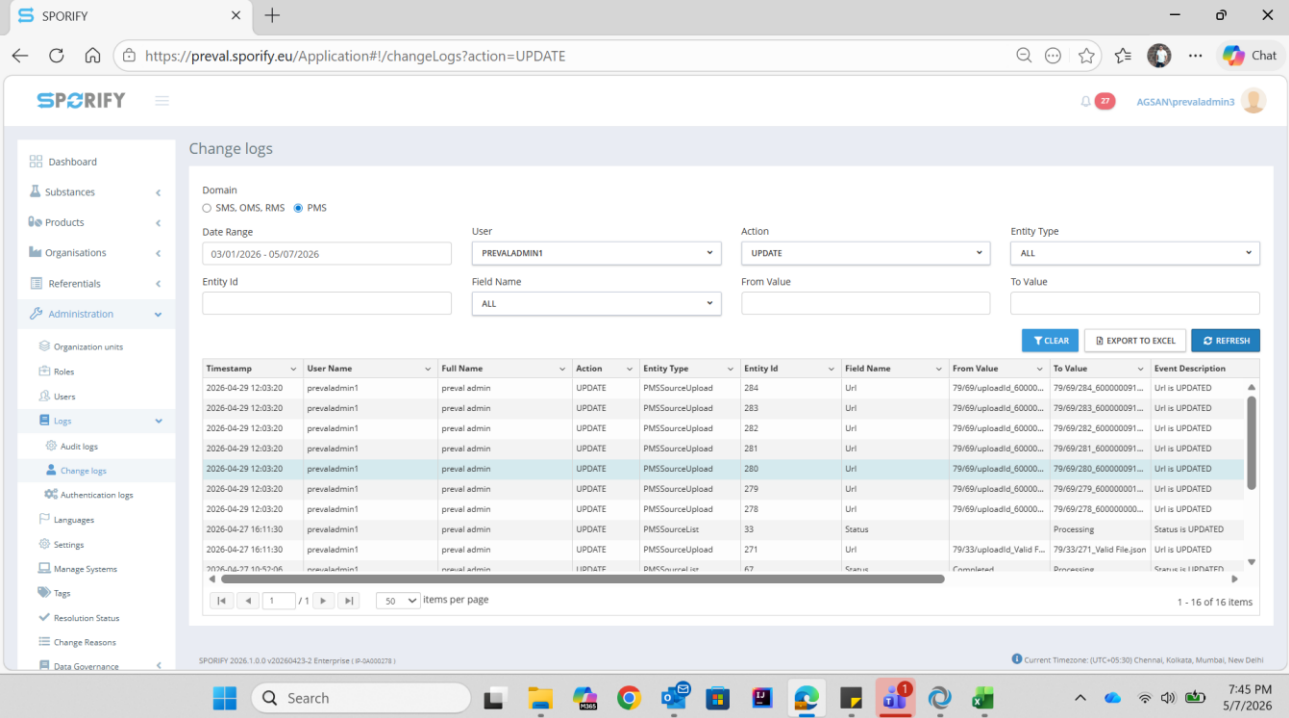
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	FR_ADM_LOG_012: Select an action as mentioned in test data column. *PS*	Action: <UPDATE>	The 'Action' filter is set to the selected action.	Action: UPDATE  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:44 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 100 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=3. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (03/01/2026 - 05/07/2026), User (PREVALADMIN1), Action (UPDATE), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change log entries with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions performed by 'prevaladmin1' on various entities like PMSSourceUpload, PMSSourceList, and Name. At the bottom of the interface, there are buttons for 'CLEAR', 'EXPORT TO EXCEL', and 'REFRESH', along with pagination controls showing '101 - 148 of 148 Items'.</p>					

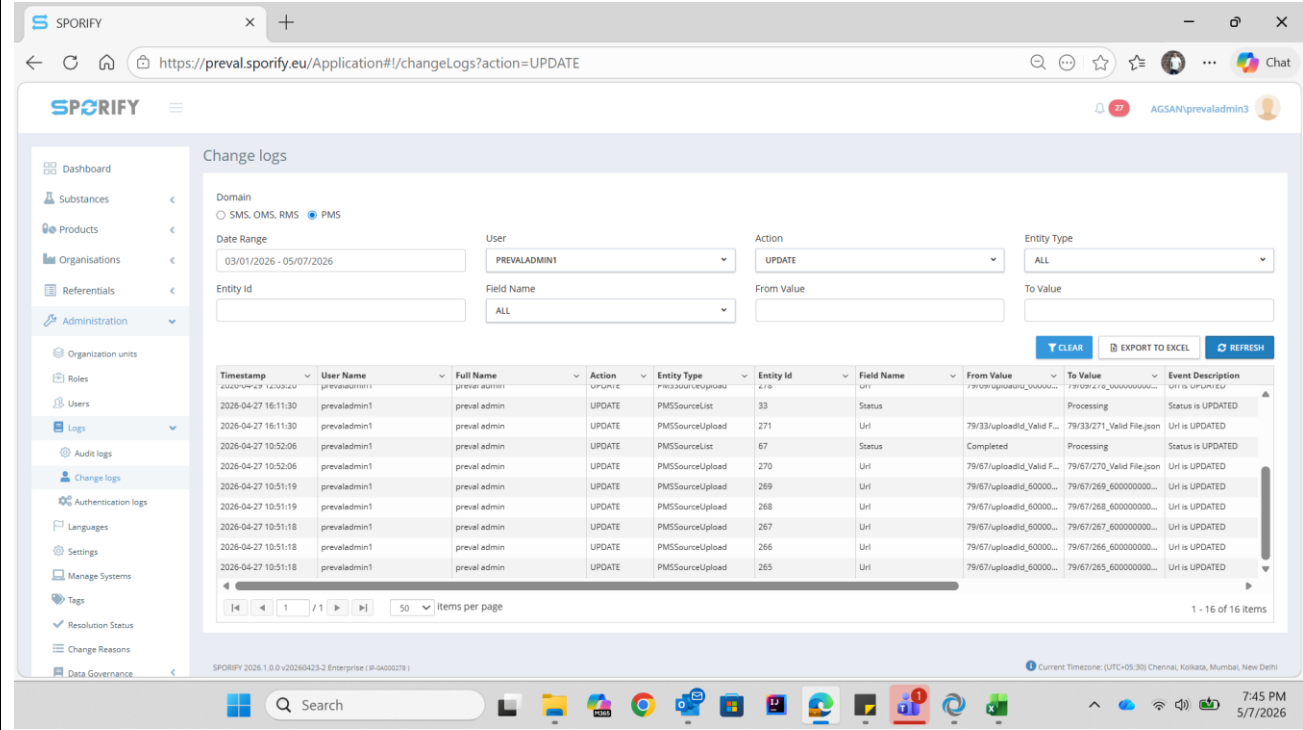
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 101 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:45 PM	Passed



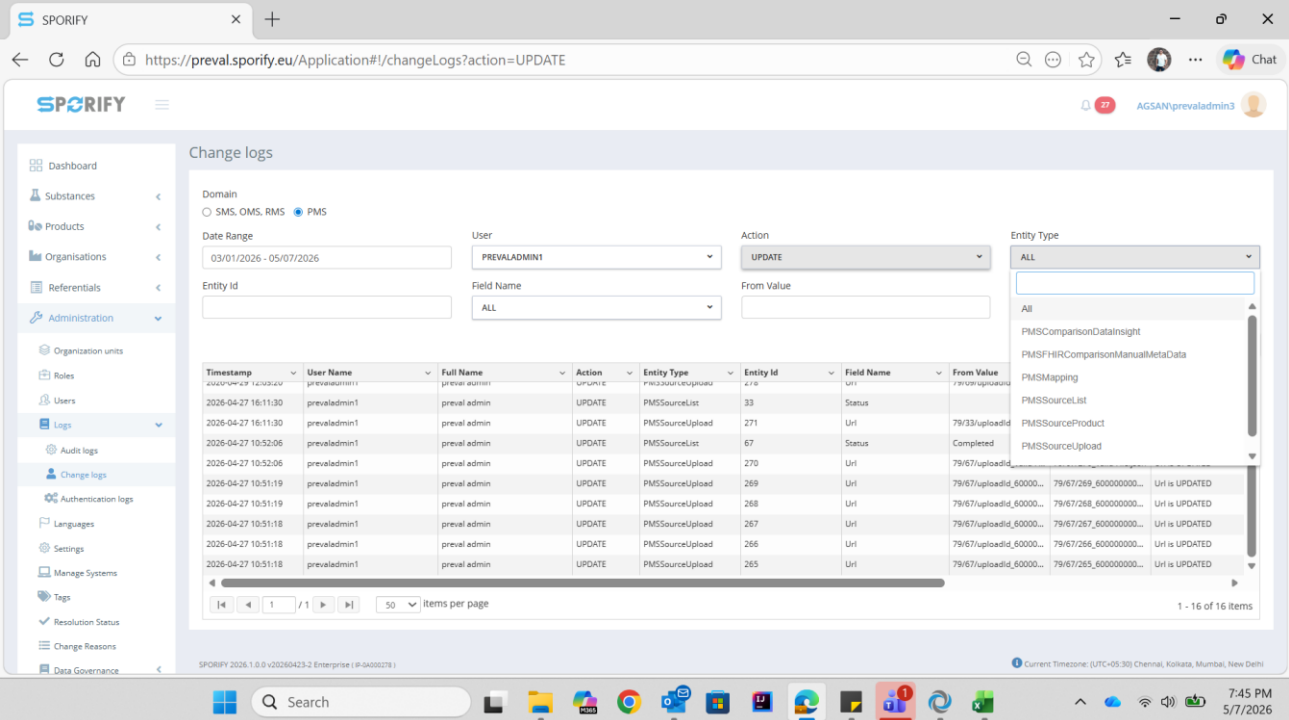
The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: <https://preval.sporify.eu/Application#/changeLogs?action=UPDATE>. The user is logged in as 'AGSAN/prevaladmin3'. The main content area is titled 'Change logs' and shows a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 16 items, with the first 15 items being 'UPDATE' actions on 'PMSSourceUpload' entities. The user 'prevaladmin1' is listed for all entries. The table also shows a 'Processing' status for one entry and a 'Grant is UPDATED' status for another. The page includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The bottom of the page shows the Windows taskbar with the date and time: 7:45 PM, 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 102 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?action=UPDATE. The user is logged in as AGSAN/prevailadmin3. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (03/01/2026 - 05/07/2026), User (PREVALADMIN1), Action (UPDATE), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions performed by 'prevailadmin1' on 'PMSSourceUpload' entities. At the bottom, the system tray shows the Windows taskbar with the search bar and system clock indicating 7:45 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 103 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	Click on the 'Entity Type' field. *PS*	NA	A list of all available entity type filters is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:46 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?action=UPDATE>. The page title is "Change logs".


On the left, there is a navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance.

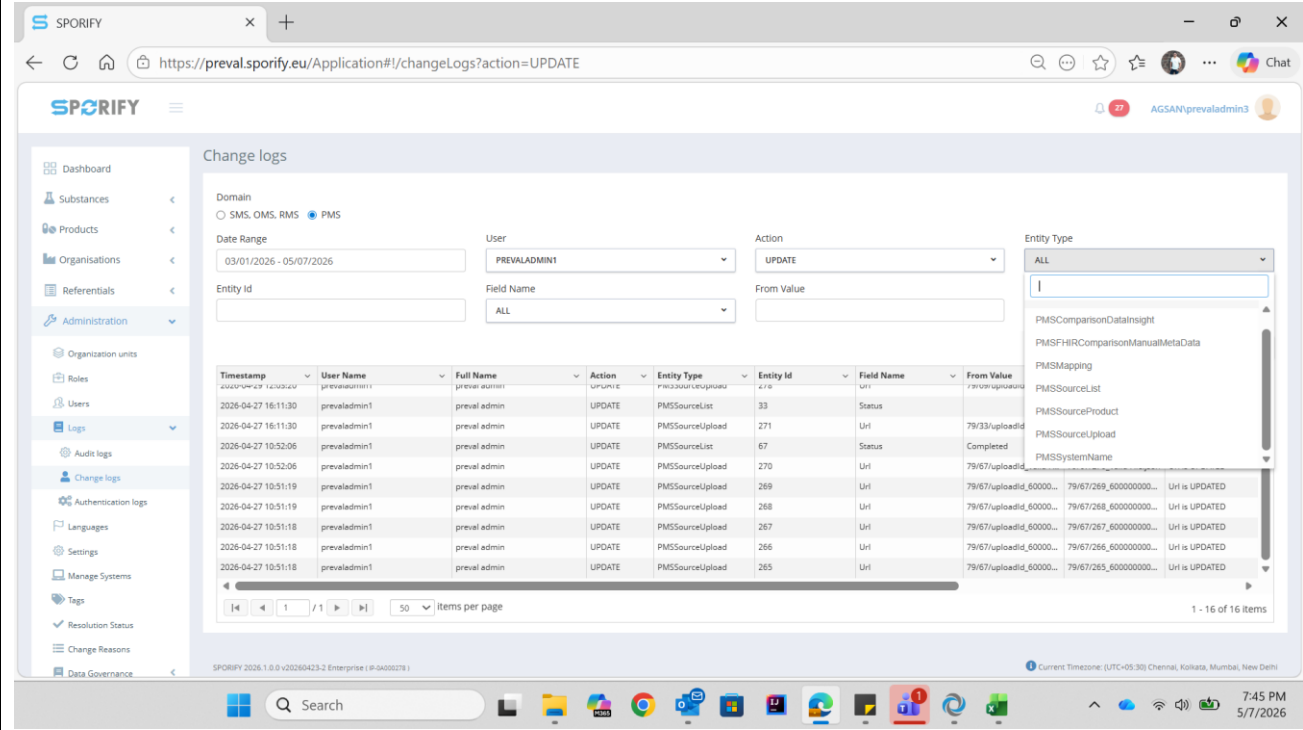
The main content area shows filters for "Domain" (SMS, OMS, RMS, PMS), "Date Range" (03/01/2026 - 05/07/2026), "User" (PREVALADMIN1), "Action" (UPDATE), and "Entity Type" (ALL). Below the filters is a table of change logs:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value
2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceList	33	Status	
2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	271	UId	79/33/uploadId
2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceList	67	Status	Completed
2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	270	UId	79/67/uploadId
2026-04-27 10:51:19	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	269	UId	79/67/uploadId_60000...
2026-04-27 10:51:19	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	268	UId	79/67/uploadId_60000...
2026-04-27 10:51:18	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	267	UId	79/67/uploadId_60000...
2026-04-27 10:51:18	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	266	UId	79/67/uploadId_60000...
2026-04-27 10:51:18	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	265	UId	79/67/uploadId_60000...

The table indicates that the 'UId' field for several 'PMSSourceUpload' entities was updated. The 'From Value' column shows the previous 'UId' values, and the 'To Value' column shows the new 'UId' values.

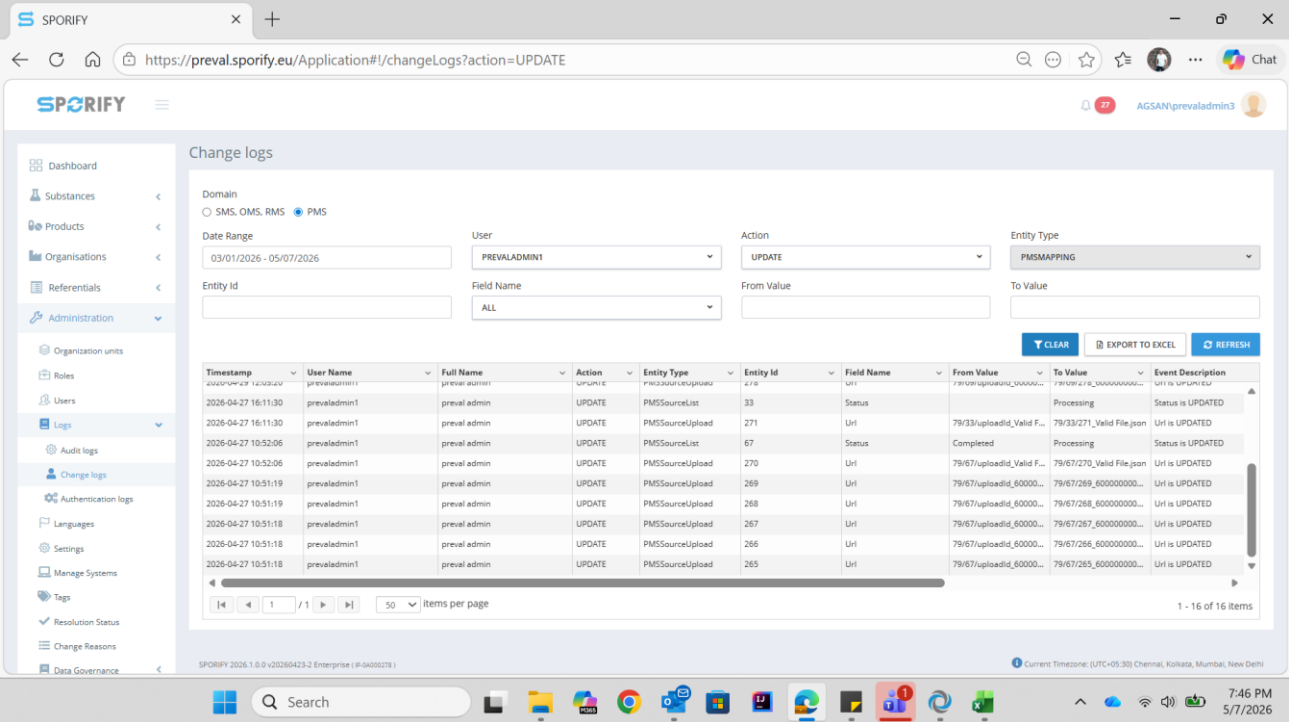
The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the time 7:45 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 104 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?action=UPDATE. The page title is 'Change logs'. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, and From Value. A dropdown menu is open for 'Entity Type', showing options like PMSComparisonDataInsight, PMSFHIRComparisonManualMetaData, PMSMapping, PMSSourceList, PMSSourceProduct, PMSSourceUpload, and PMSSystemName. The table shows several rows of update actions performed by 'prevladmin1' on 'PMSSourceUpload' entities. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray icons, including the time 7:45 PM on 5/7/2026.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 105 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Select an entity type as mentioned in test data column. *PS*	Entity Type: <PMSMAPPING>	The 'Entity Type' filter is set to the selected entity type.	Entity Type: PMSMAPPING  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:47 PM	Passed

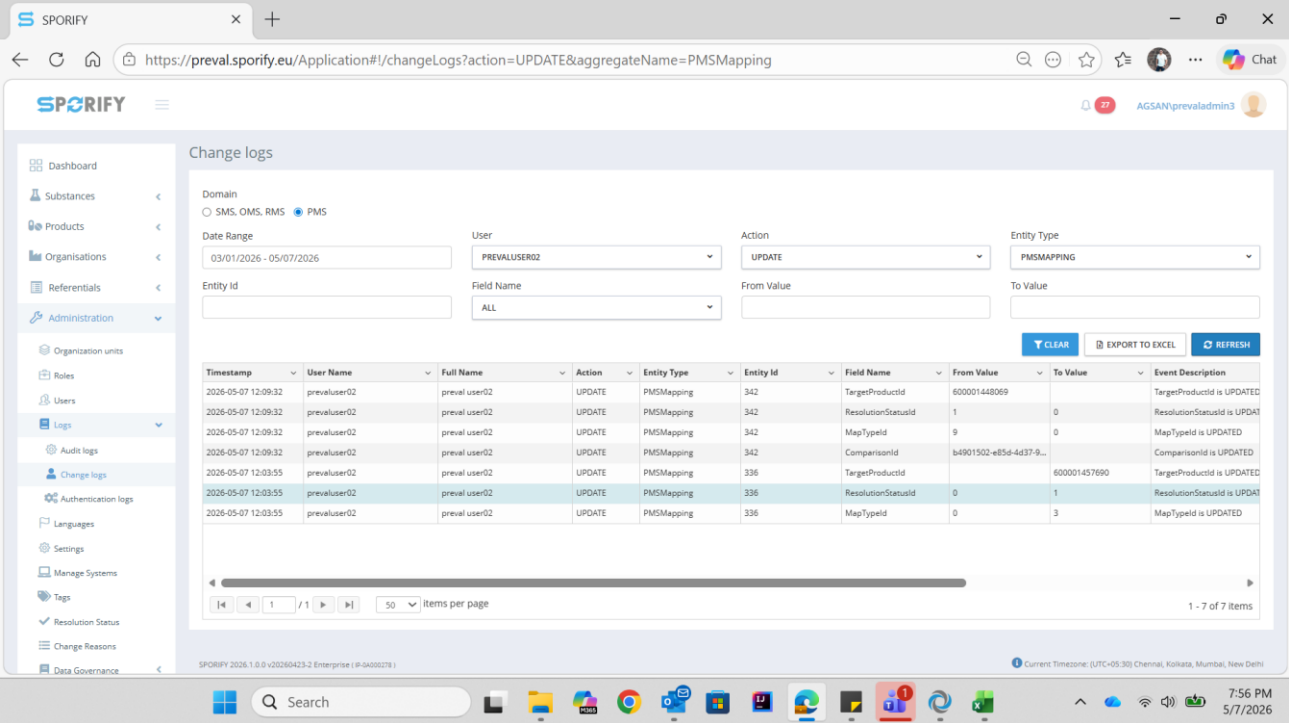


The screenshot shows the 'Change logs' page in the SPORIFY application. The page title is 'Change logs' and it includes a navigation sidebar on the left. The main content area features a filter section with the following settings: Domain (SMS, OMS, RMS, PMS), Date Range (03/01/2026 - 05/07/2026), User (PREVALADMIN1), Action (UPDATE), and Entity Type (PMSMAPPING). Below the filters is a table of change logs with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceList	33	Status	Processing	Processing	Status is UPDATED
2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	271	Uri	79/33/uploadid_Valid F...	79/33/271_Valid File.json	Uri is UPDATED
2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceList	67	Status	Completed	Processing	Status is UPDATED
2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	270	Uri	79/67/uploadid_Valid F...	79/67/270_Valid File.json	Uri is UPDATED
2026-04-27 10:51:19	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	269	Uri	79/67/uploadid_600000...	79/67/269_6000000000...	Uri is UPDATED
2026-04-27 10:51:19	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	268	Uri	79/67/uploadid_600000...	79/67/268_6000000000...	Uri is UPDATED
2026-04-27 10:51:18	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	267	Uri	79/67/uploadid_600000...	79/67/267_6000000000...	Uri is UPDATED
2026-04-27 10:51:18	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	266	Uri	79/67/uploadid_600000...	79/67/266_6000000000...	Uri is UPDATED
2026-04-27 10:51:18	prevaladmin1	preval admin	UPDATE	PMSSourceUpload	265	Uri	79/67/uploadid_600000...	79/67/265_6000000000...	Uri is UPDATED

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 106 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:58 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&aggregateName=PMSMapping>. The page title is "Change logs".


Filters applied:

- Domain:  SMS, OMS, RMS  PMS
- Date Range: 03/01/2026 - 05/07/2026
- User: PREVALUSER02
- Action: UPDATE
- Entity Type: PMSMAPPING
- Entity Id: (empty)
- Field Name: ALL
- From Value: (empty)
- To Value: (empty)

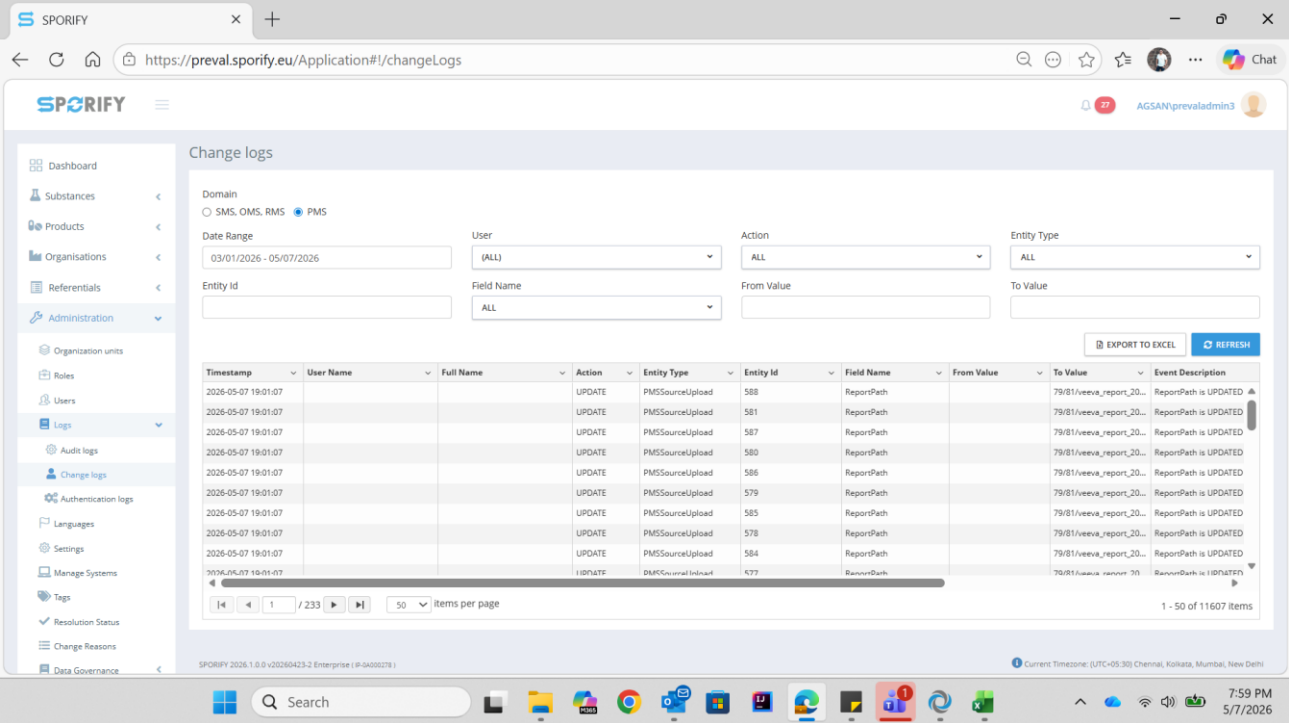
Buttons: CLEAR, EXPORT TO EXCEL, REFRESH

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 12:09:32	prevaluser02	preval user02	UPDATE	PMSMapping	342	TargetProductId	600001448069		TargetProductId is UPDATED
2026-05-07 12:09:32	prevaluser02	preval user02	UPDATE	PMSMapping	342	ResolutionStatusId	1	0	ResolutionStatusId is UPDAT
2026-05-07 12:09:32	prevaluser02	preval user02	UPDATE	PMSMapping	342	MapTypeId	9	0	MapTypeId is UPDATED
2026-05-07 12:09:32	prevaluser02	preval user02	UPDATE	PMSMapping	342	ComparisonId	b4901502-e854-4d37-9...		ComparisonId is UPDATED
2026-05-07 12:03:55	prevaluser02	preval user02	UPDATE	PMSMapping	336	TargetProductId		600001457690	TargetProductId is UPDATED
2026-05-07 12:03:55	prevaluser02	preval user02	UPDATE	PMSMapping	336	ResolutionStatusId	0	1	ResolutionStatusId is UPDAT
2026-05-07 12:03:55	prevaluser02	preval user02	UPDATE	PMSMapping	336	MapTypeId	0	3	MapTypeId is UPDATED

Footer: SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-6400278) | 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_Change_Logs		Page	Page 107 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 07:59 PM	Passed




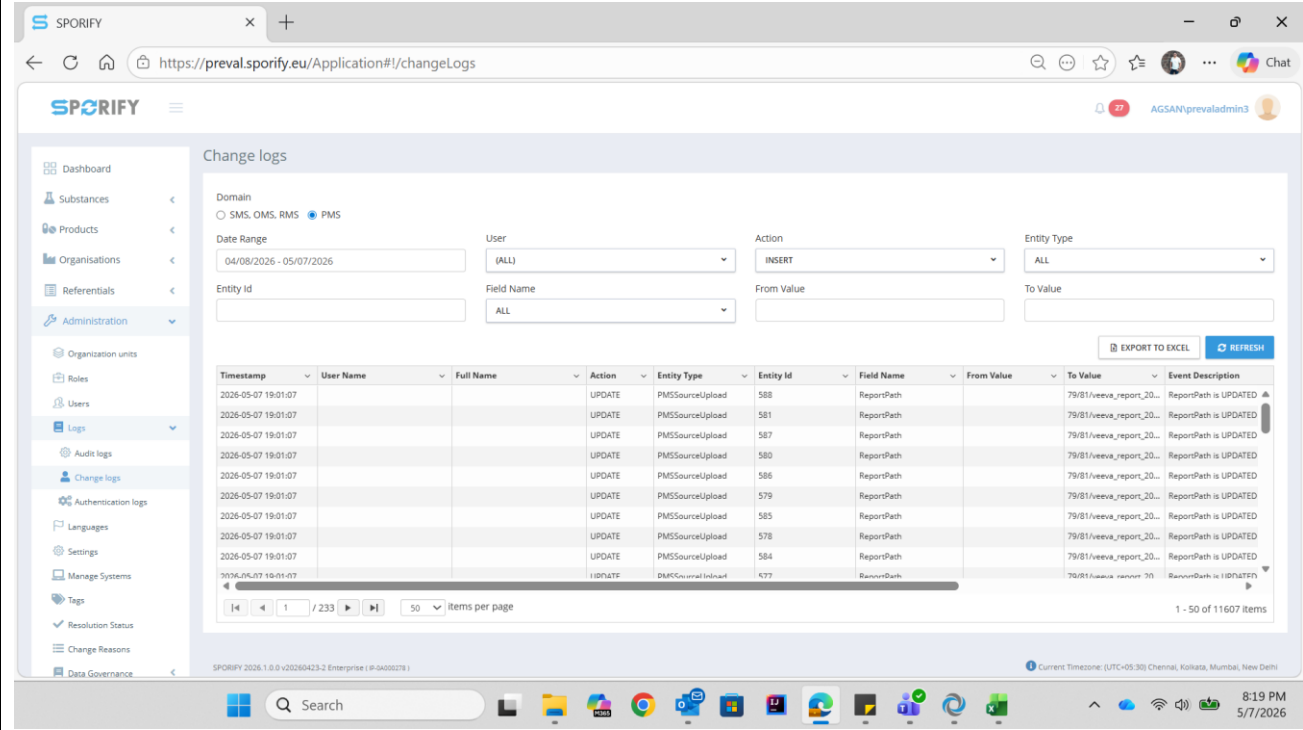
The screenshot displays the 'Change logs' page in the SPORIFY application. The page title is 'Change logs' and the domain is set to 'PMS'. The filters are: Date Range (03/01/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id (empty), Field Name (ALL), From Value (empty), and To Value (empty). The table below shows a list of change logs:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	588	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	581	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	580	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	586	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	579	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	585	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	578	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	584	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	577	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 108 of 170

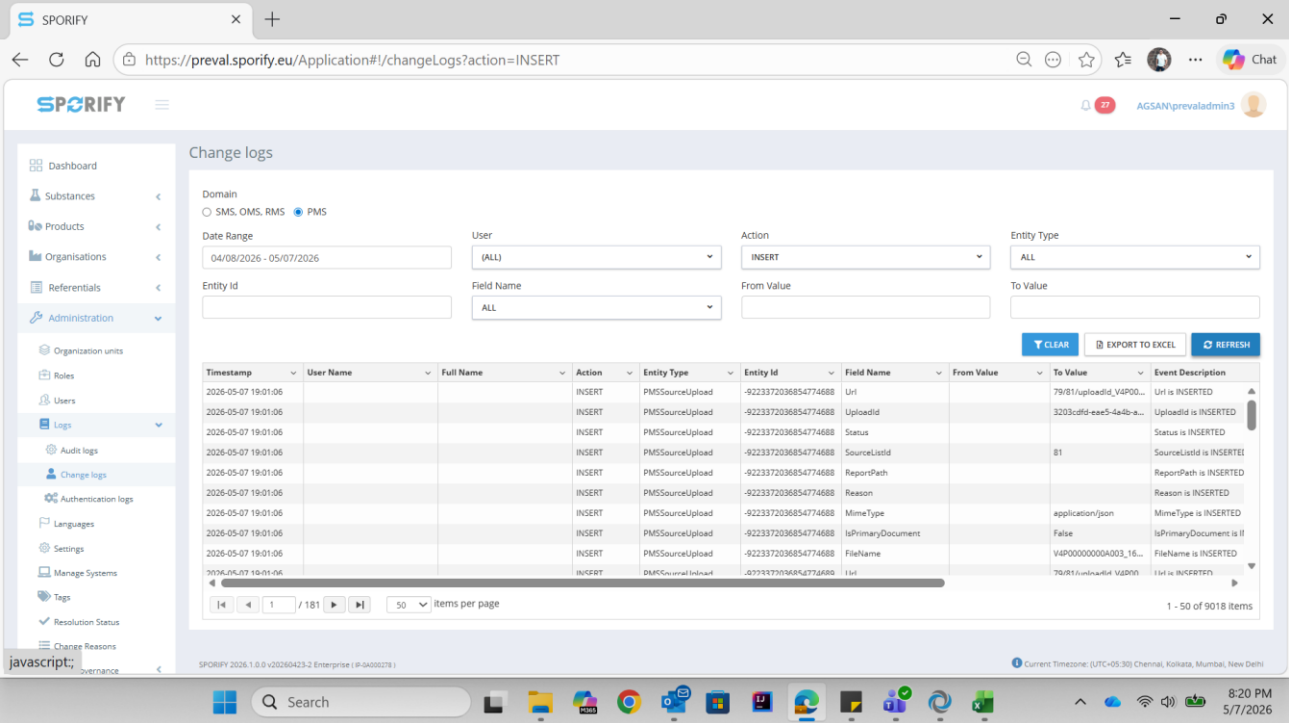
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: INSERT	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: INSERT  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:20 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 109 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The page title is "Change logs". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows multiple "UPDATE" actions on "PMSSourceUpload" entities, with "ReportPath" being updated. The table is paginated, showing 1 - 50 of 11607 items. The footer of the application shows the version: SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278) 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 8:19 PM 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 110 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 51	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:24 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?action=INSERT>. The page title is "Change logs".

On the left, there is a navigation menu with options: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs (selected), Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, and Change Reasons.


The main content area shows a filter section with the following settings:

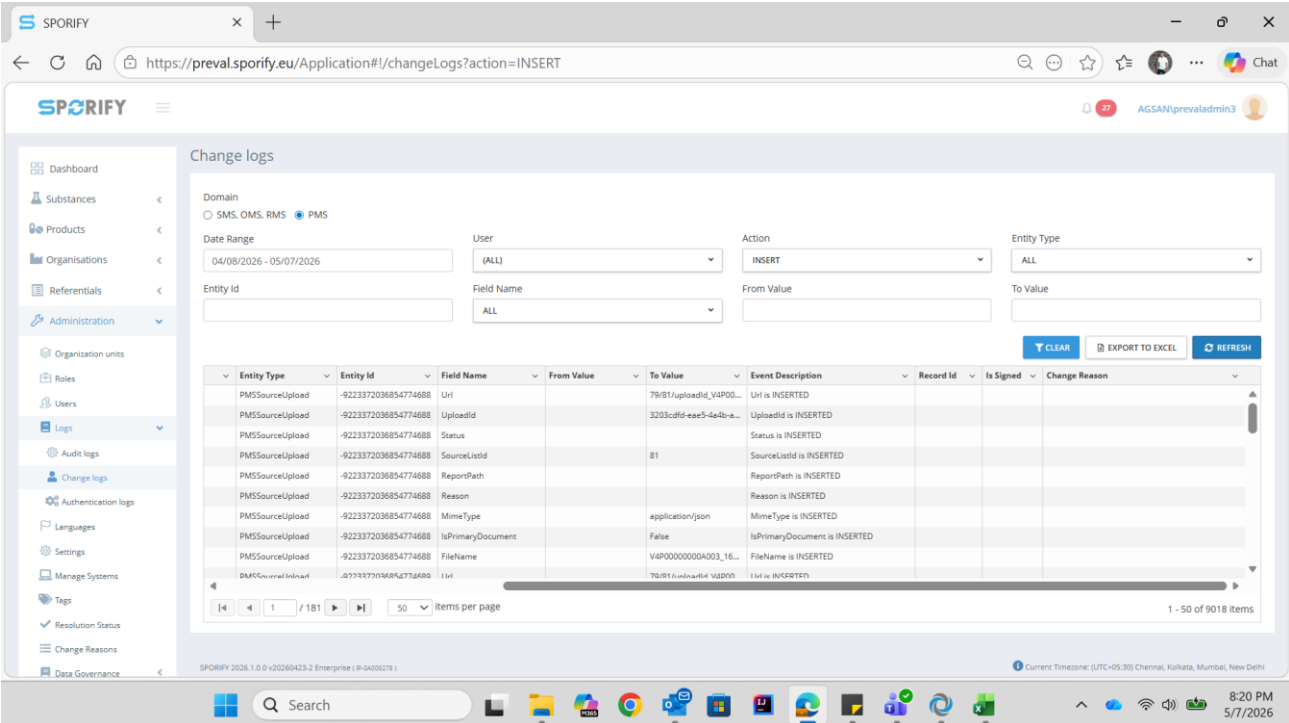
- Domain:  SMS, OMS, RMS  PMS
- Date Range: 04/08/2026 - 05/07/2026
- User: (ALL)
- Action: INSERT
- Entity Type: ALL
- Entity Id: (empty)
- Field Name: ALL
- From Value: (empty)
- To Value: (empty)


Below the filters is a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, all with the Action 'INSERT' and Entity Type 'PMSSourceUpload'. The Event Description column shows details like 'Uplid is INSERTED', 'Uploadid is INSERTED', 'Status is INSERTED', 'SourceListId is INSERTED', 'ReportPath is INSERTED', 'Reason is INSERTED', 'MimeType is INSERTED', 'IsPrimaryDocument is I', and 'FileName is INSERTED'.

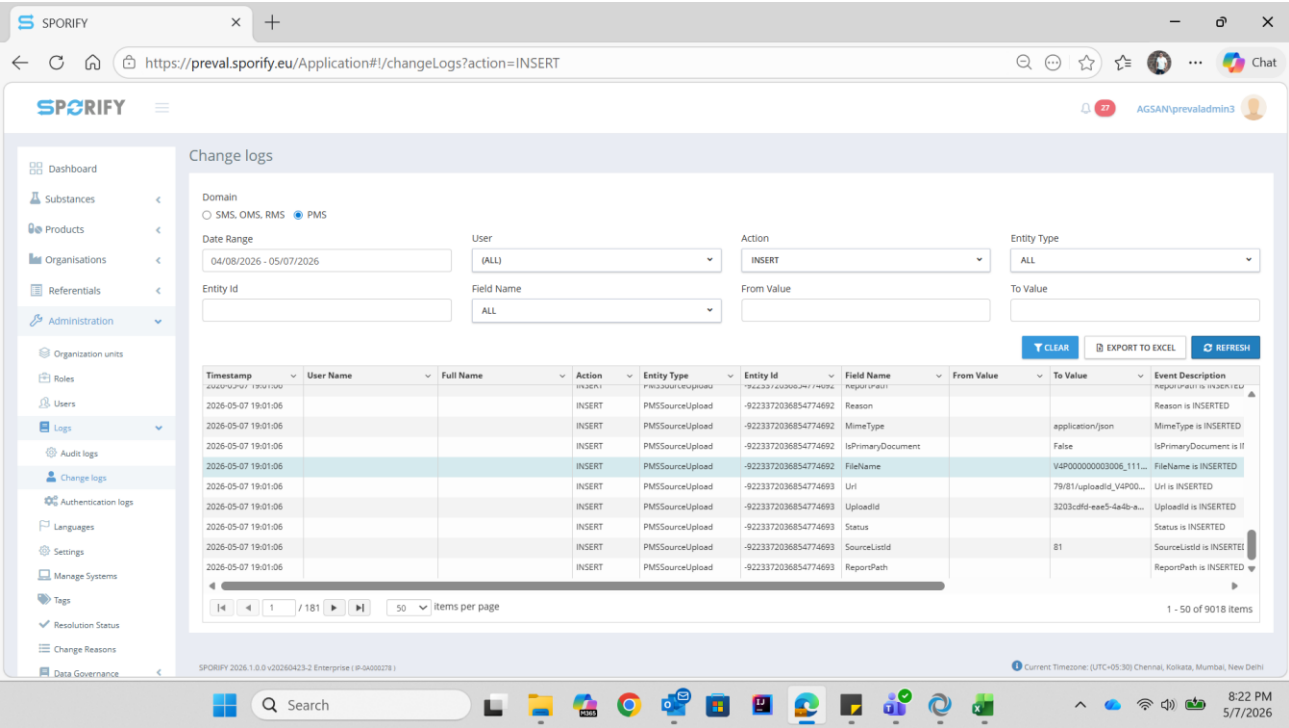
At the bottom of the table, there is a pagination control showing "1 - 50 of 9018 items".


The footer of the application shows the version: "SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278)" and the current timezone: "(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi".

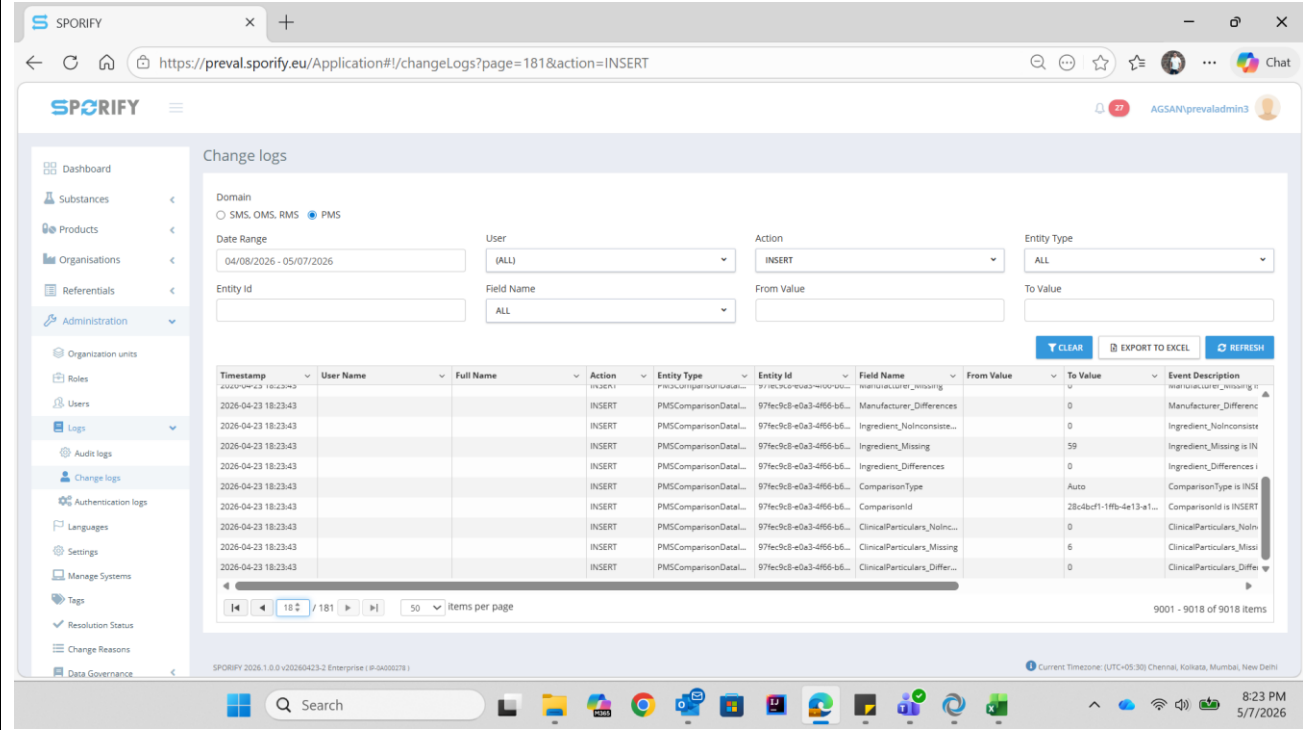
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 111 of 170


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

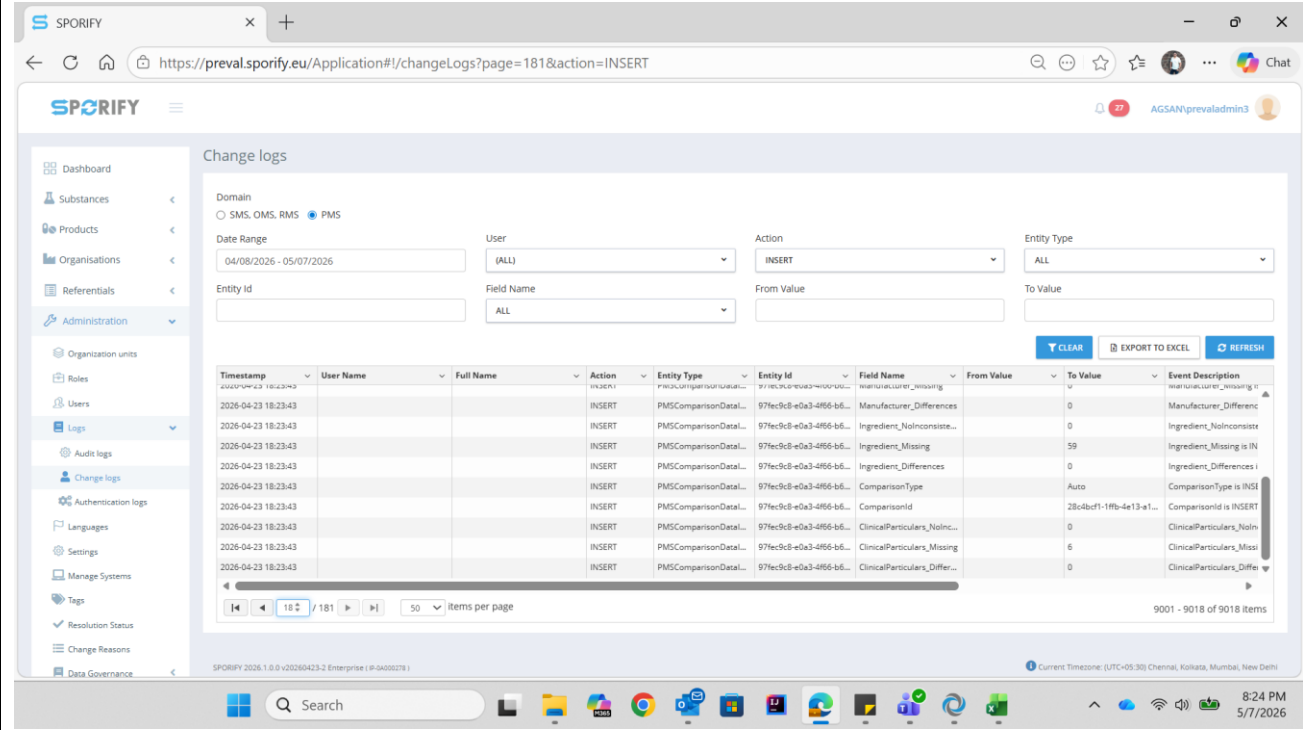
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 112 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=INSERT. The page title is 'Change logs'. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions for 'PMSSourceUpload' on 2026-05-07 19:01:06. The table is paginated, showing 1 of 181 items per page. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray icons, including the time 8:22 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 113 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=181&amp;action=INSERT. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (INSERT), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions on 'PMSComparisonData...' entities. At the bottom, there are pagination controls showing '181 / 181' items per page and '9001 - 9018 of 9018 items'. The Windows taskbar at the bottom shows the time as 8:23 PM on 5/7/2026.</p>					

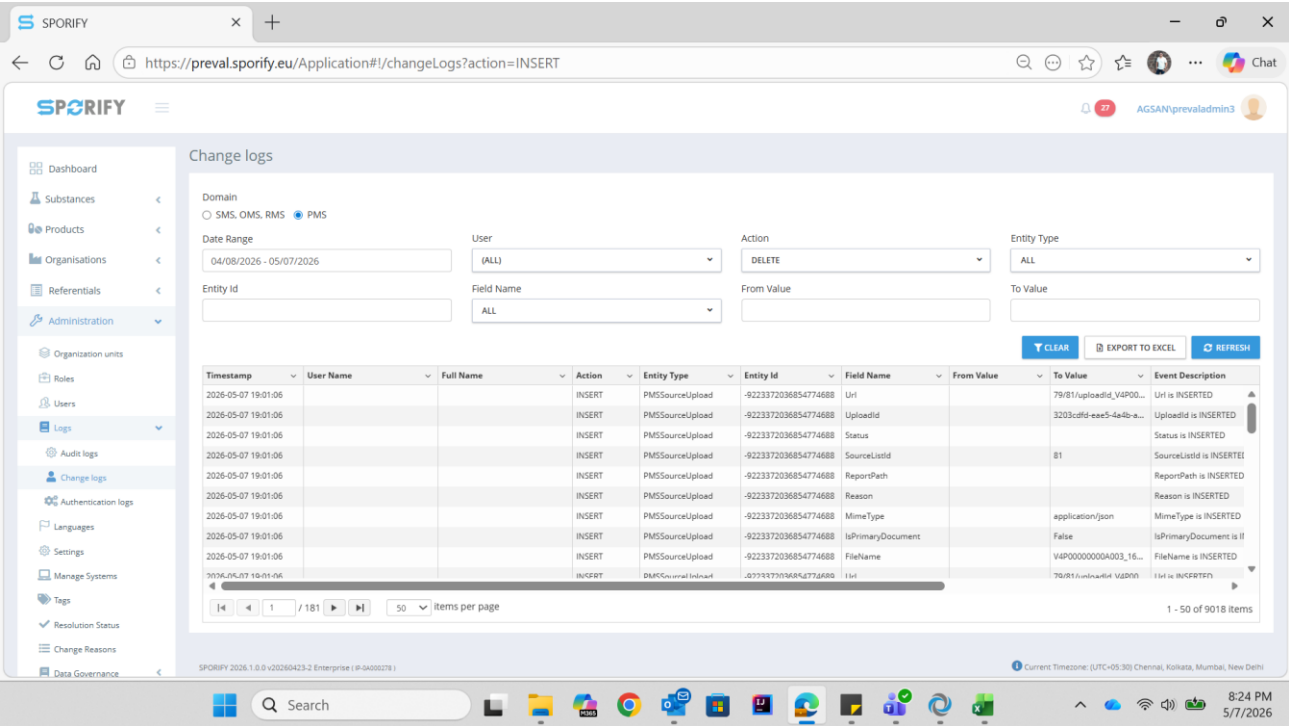
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 114 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=181&amp;action=INSERT. The application header includes the SPORIFY logo and a user profile for AGSAN/prevaladmin3. A left-hand navigation menu lists various system components like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (INSERT), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change log entries with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions on various entity types like PMSComparisonData, Ingredient, ComparisonType, and ClinicalParticulars. At the bottom of the table, there are pagination controls showing '18 / 181' items per page and a total of '9001 - 9018 of 9018 items'. The Windows taskbar at the bottom shows the system time as 8:24 PM on 5/7/2026.</p>					

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OO Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 115 of 170

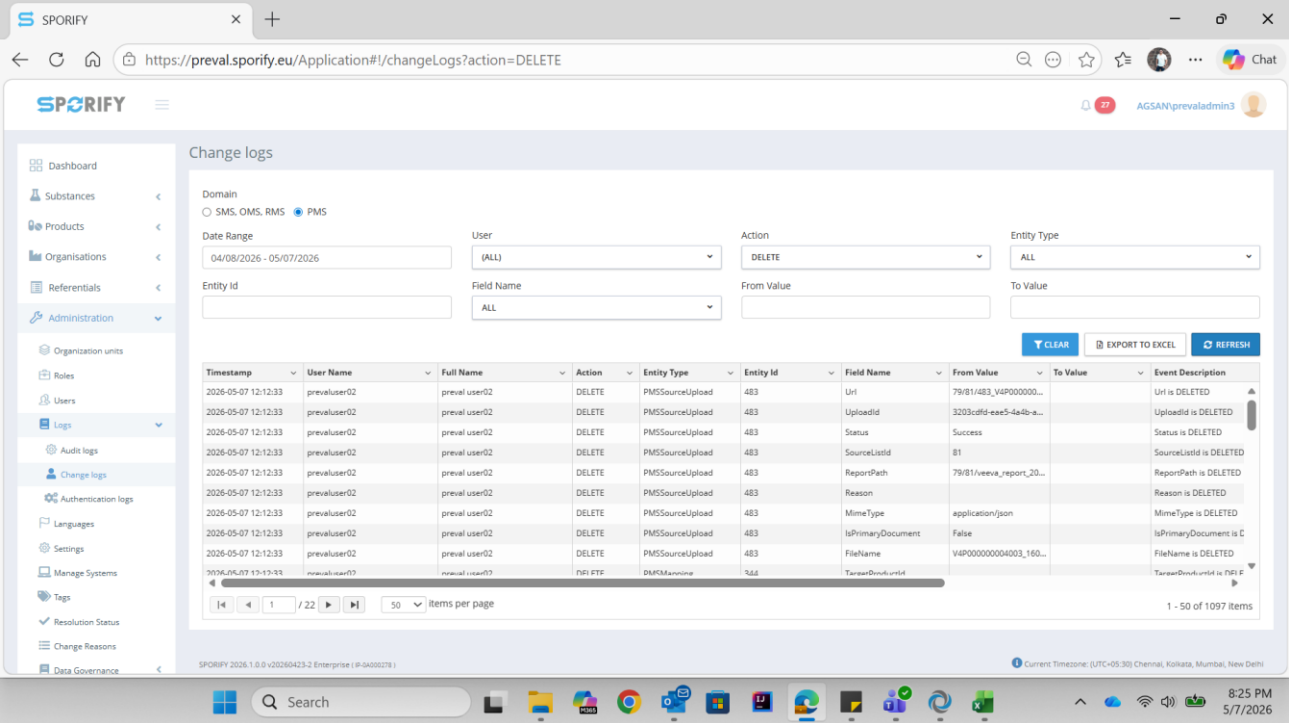
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 52	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: DELETE	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: DELETE  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:25 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 116 of 170

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_Change_Logs		Page	Page 117 of 170

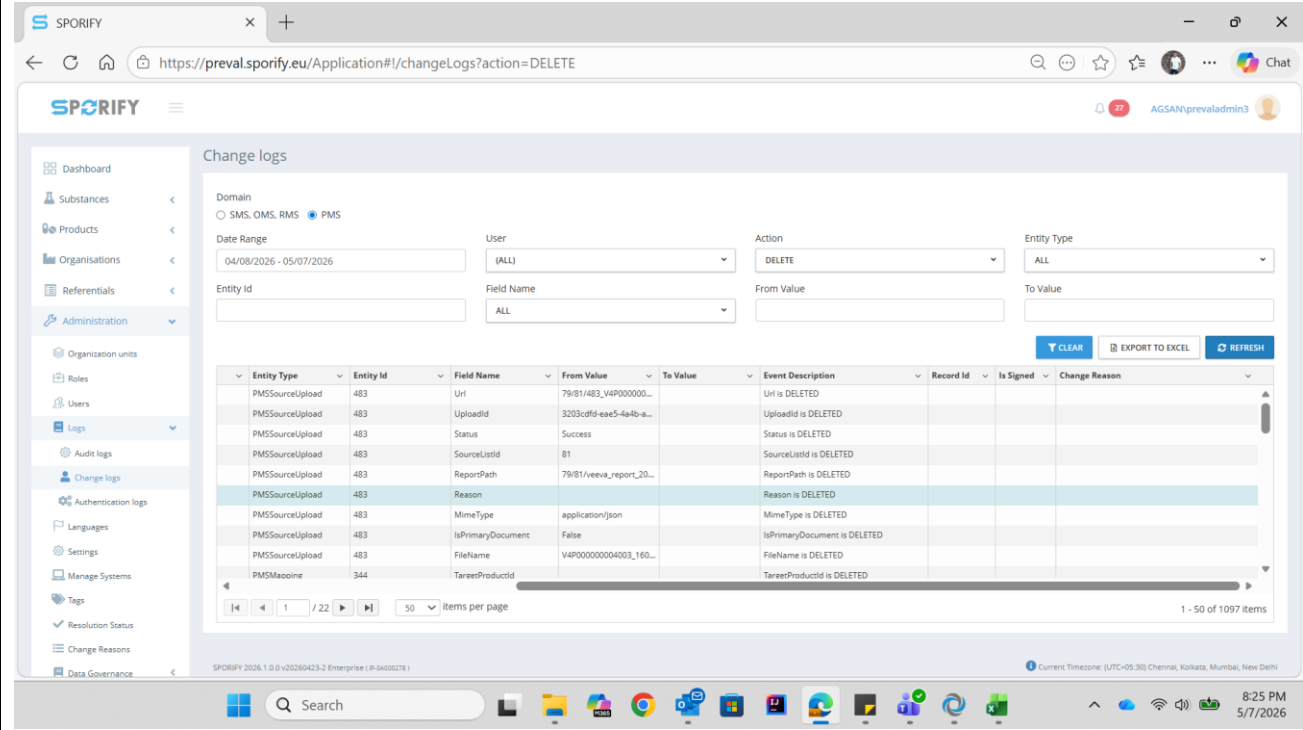
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 53	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:26 PM	Passed




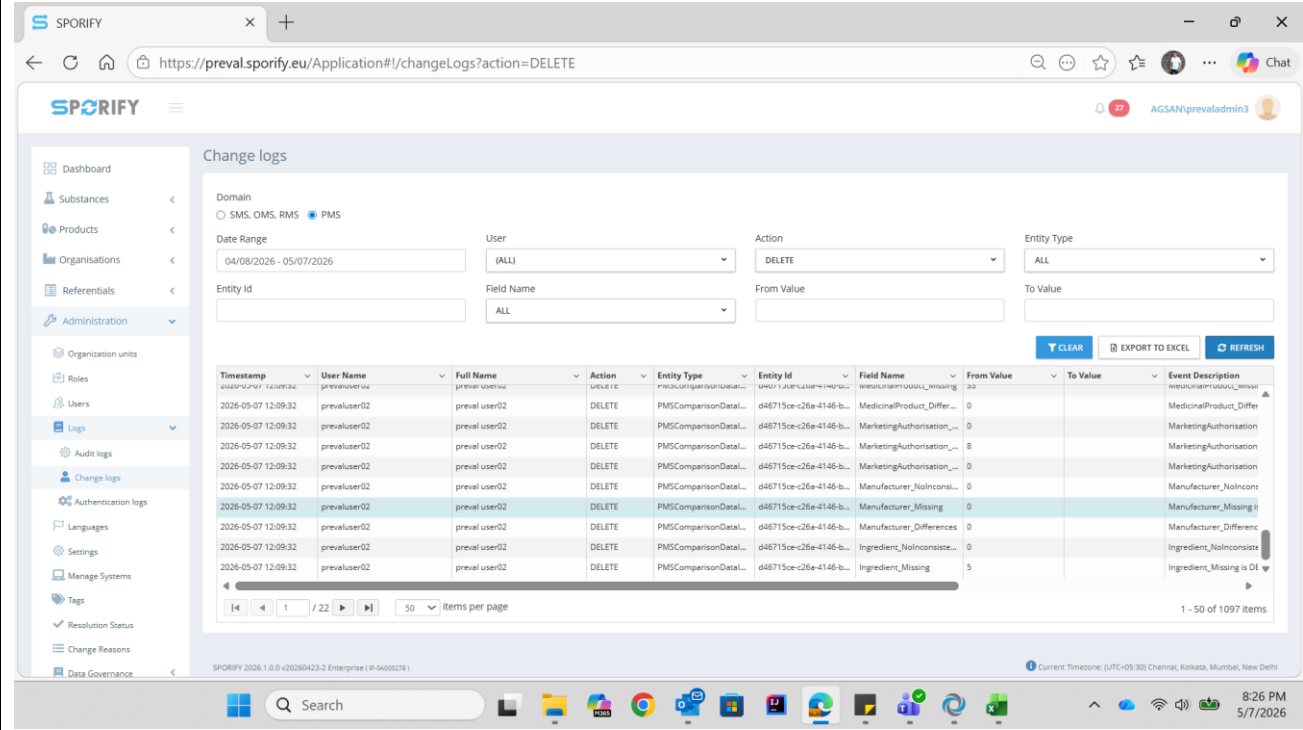
The screenshot shows the 'Change logs' page in the SPORIFY application. The page title is 'Change logs' and the domain is 'SMS, OMS, RMS, PMS'. The filters are set to 'Date Range: 04/08/2026 - 05/07/2026', 'User: (ALL)', 'Action: DELETE', and 'Entity Type: ALL'. The table below shows the change log entries:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	Utl	79f81483_V4P000000...		Utl is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	UploadId	3203cdfd-eee5-4a4b-a...		UploadId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	Status	Success		Status is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	SourceListId	81		SourceListId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	ReportPath	79f814eeva_report_20...		ReportPath is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	Reason			Reason is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	MimeType	application/json		MimeType is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	IsPrimaryDocument	False		IsPrimaryDocument is C
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	FileName	V4P00000004003_160...		FileName is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceUpload	483	TargetDocumentId			TargetDocumentId is PMS F

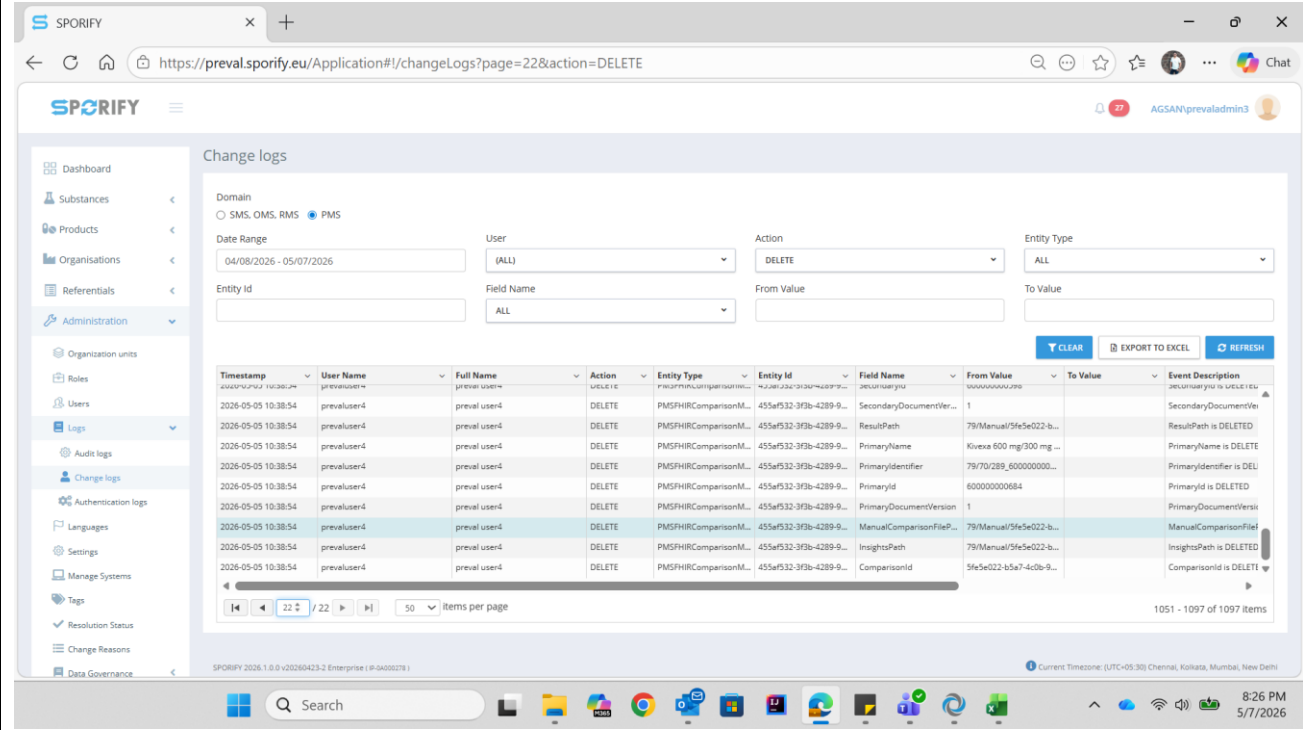
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 118 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=DELETE. The page title is 'Change logs'. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. The table contains several rows of data, including entries for PMSSourceUpload and PMSMaocaine. At the bottom of the screenshot, the Windows taskbar is visible, showing the search bar, task icons, and system tray with the time 8:25 PM on 5/7/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 119 of 170

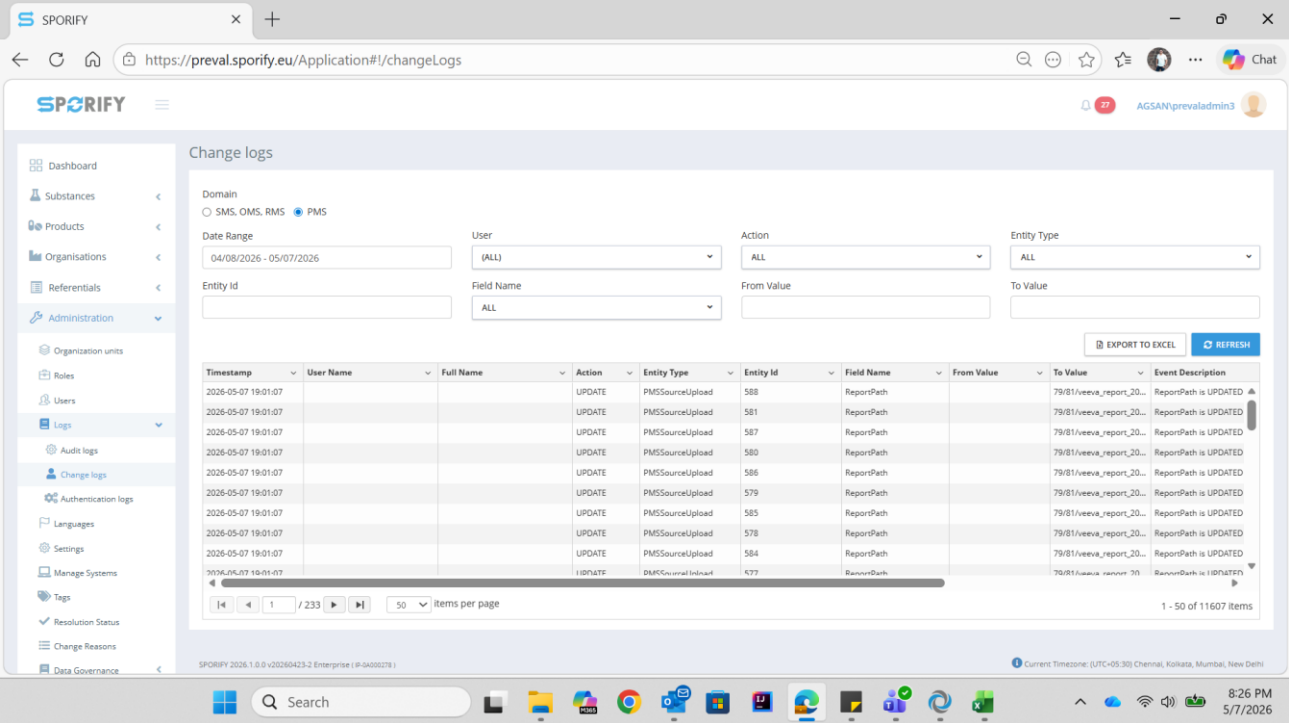
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?action=DELETE. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (DELETE), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change log entries with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'DELETE' actions performed by 'prevailuser02' on various entity types like 'PMSComparisonData...', 'MarketingAuthorisation...', 'Manufacturer_NonIncons...', 'Manufacturer_Missing', 'Manufacturer_Differences', 'Ingredient_NonInconsiste...', and 'Ingredient_Missing'. The table is paginated to show 1-50 of 1097 items.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 120 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot displays the 'Change logs' section of the SPORIFY application. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area shows a table of change logs with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table lists several 'DELETE' actions performed by 'prevaluser4' on various entities like PMSFHRCComparisonM..., SecondaryDocumentVer..., ResultPath, PrimaryName, PrimaryIdentifier, PrimaryId, PrimaryDocumentVersion, ManualComparisonFileP..., InsightsPath, and ComparisonId. The table is paginated, showing 22 items per page and 1051 of 1097 items.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>SecondaryDocumentVer...</td> <td>1</td> <td></td> <td>SecondaryDocumentVer...</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>ResultPath</td> <td>79/Manual/5fe5e022-b...</td> <td></td> <td>ResultPath is DELETED</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>PrimaryName</td> <td>Kivexa 600 mg/300 mg ...</td> <td></td> <td>PrimaryName is DELETE</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>PrimaryIdentifier</td> <td>79/70/289_600000000...</td> <td></td> <td>PrimaryIdentifier is DELI</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>PrimaryId</td> <td>600000000684</td> <td></td> <td>PrimaryId is DELETED</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>PrimaryDocumentVersion</td> <td>1</td> <td></td> <td>PrimaryDocumentVersio</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>ManualComparisonFileP...</td> <td>79/Manual/5fe5e022-b...</td> <td></td> <td>ManualComparisonFileP...</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>InsightsPath</td> <td>79/Manual/5fe5e022-b...</td> <td></td> <td>InsightsPath is DELETED</td> </tr> <tr> <td>2026-05-05 10:38:54</td> <td>prevaluser4</td> <td>prevaluser4</td> <td>DELETE</td> <td>PMSFHRCComparisonM...</td> <td>455a532-3f3b-4289-9...</td> <td>ComparisonId</td> <td>5fe5e022-b5a7-4c0b-9...</td> <td></td> <td>ComparisonId is DELETE</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	SecondaryDocumentVer...	1		SecondaryDocumentVer...	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	ResultPath	79/Manual/5fe5e022-b...		ResultPath is DELETED	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryName	Kivexa 600 mg/300 mg ...		PrimaryName is DELETE	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryIdentifier	79/70/289_600000000...		PrimaryIdentifier is DELI	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryId	600000000684		PrimaryId is DELETED	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryDocumentVersion	1		PrimaryDocumentVersio	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	ManualComparisonFileP...	79/Manual/5fe5e022-b...		ManualComparisonFileP...	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	InsightsPath	79/Manual/5fe5e022-b...		InsightsPath is DELETED	2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	ComparisonId	5fe5e022-b5a7-4c0b-9...		ComparisonId is DELETE
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	SecondaryDocumentVer...	1		SecondaryDocumentVer...																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	ResultPath	79/Manual/5fe5e022-b...		ResultPath is DELETED																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryName	Kivexa 600 mg/300 mg ...		PrimaryName is DELETE																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryIdentifier	79/70/289_600000000...		PrimaryIdentifier is DELI																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryId	600000000684		PrimaryId is DELETED																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	PrimaryDocumentVersion	1		PrimaryDocumentVersio																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	ManualComparisonFileP...	79/Manual/5fe5e022-b...		ManualComparisonFileP...																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	InsightsPath	79/Manual/5fe5e022-b...		InsightsPath is DELETED																																																																																																
2026-05-05 10:38:54	prevaluser4	prevaluser4	DELETE	PMSFHRCComparisonM...	455a532-3f3b-4289-9...	ComparisonId	5fe5e022-b5a7-4c0b-9...		ComparisonId is DELETE																																																																																																


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 121 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 54	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:27 PM	Passed

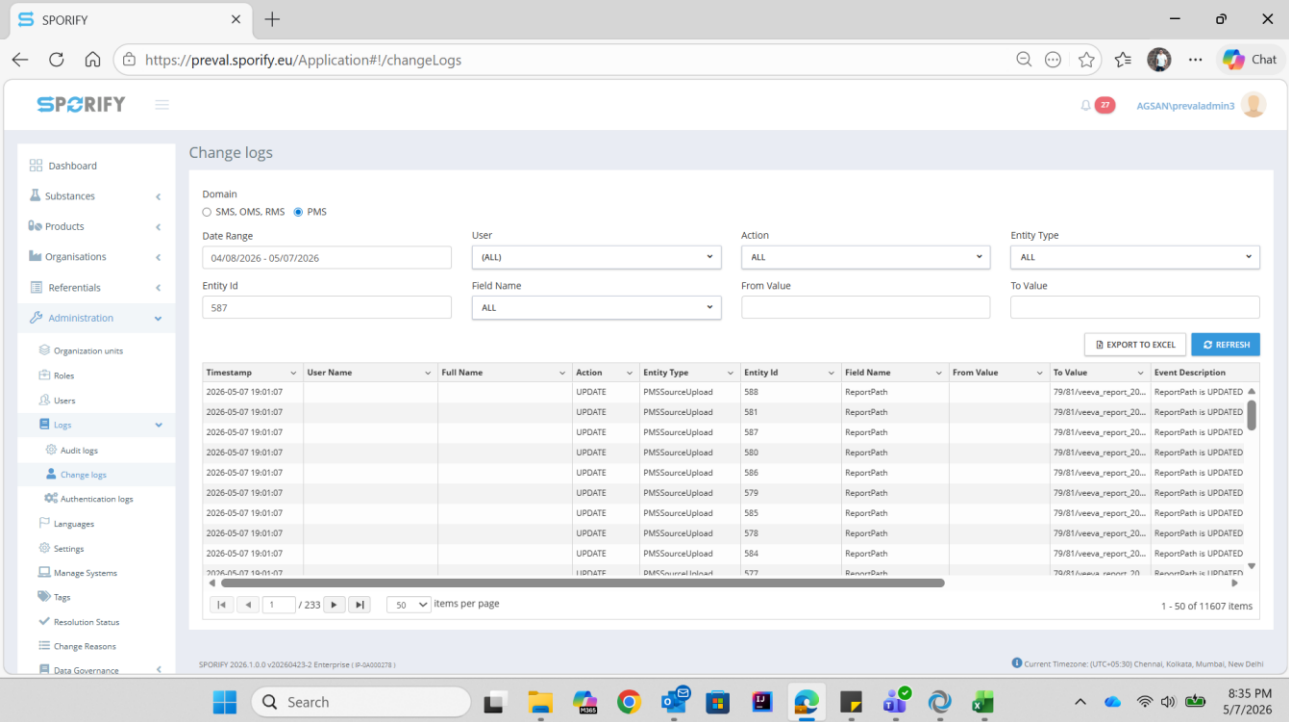


The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains several rows of data, all showing 'UPDATE' actions on 'ReportPath' entities. The interface also includes a sidebar with navigation options, a search bar, and a footer with system information.

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	588	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	580	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	586	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	579	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	585	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	578	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	584	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	577	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 122 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 55	Enter the Entity ID in the 'Entity ID' field as mentioned in the test data column. *PS*	Entity ID: <8424>	The 'Entity ID' filter is set to the inserted Entity ID.	Entity ID: 587 AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:36 PM	Passed

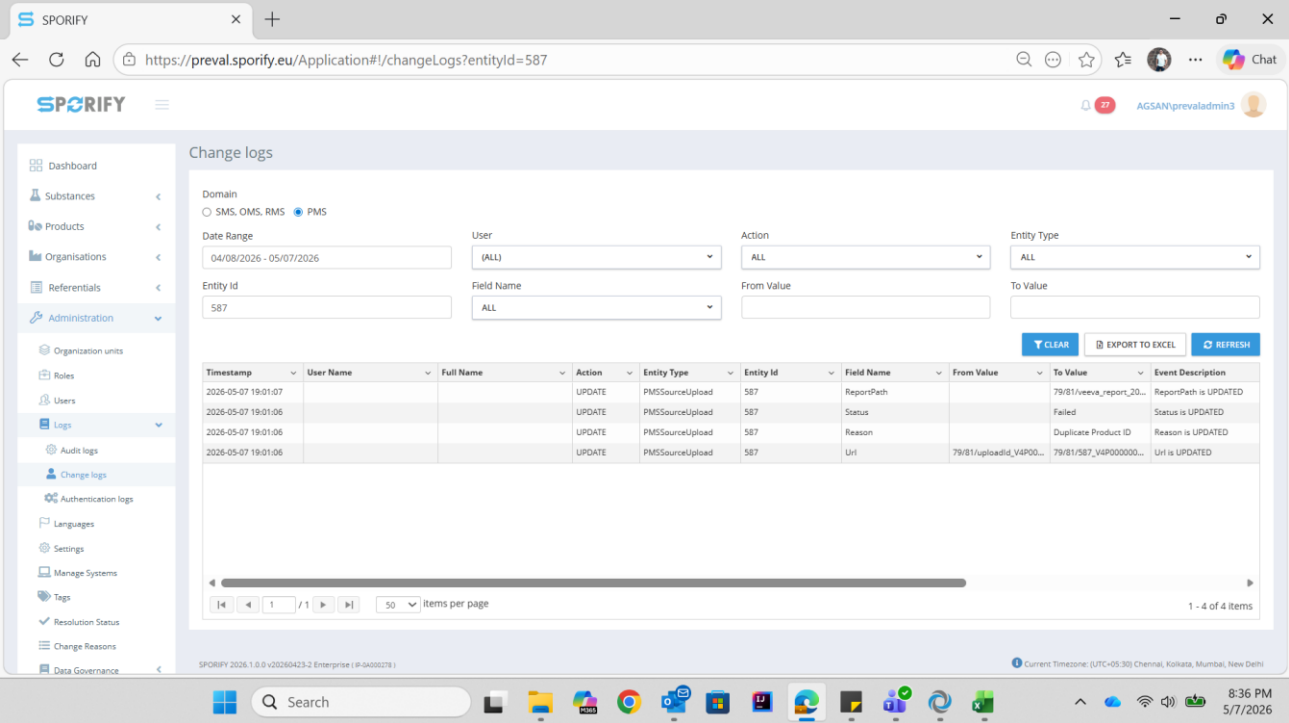


The screenshot displays the 'Change logs' page in the SPORIFY application. The interface includes a sidebar with navigation options such as Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area shows a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity ID, Field Name, From Value, To Value, and Event Description. The table lists several 'UPDATE' actions on 'ReportPath' for various 'Entity ID' values. The user is logged in as 'AGSAN@prevaladmin3'.

Timestamp	User Name	Full Name	Action	Entity Type	Entity ID	Field Name	From Value	To Value	Event Description
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	588	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	581	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	580	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	586	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	579	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	585	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	578	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	584	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	577	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 123 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 56	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:36 PM	Passed



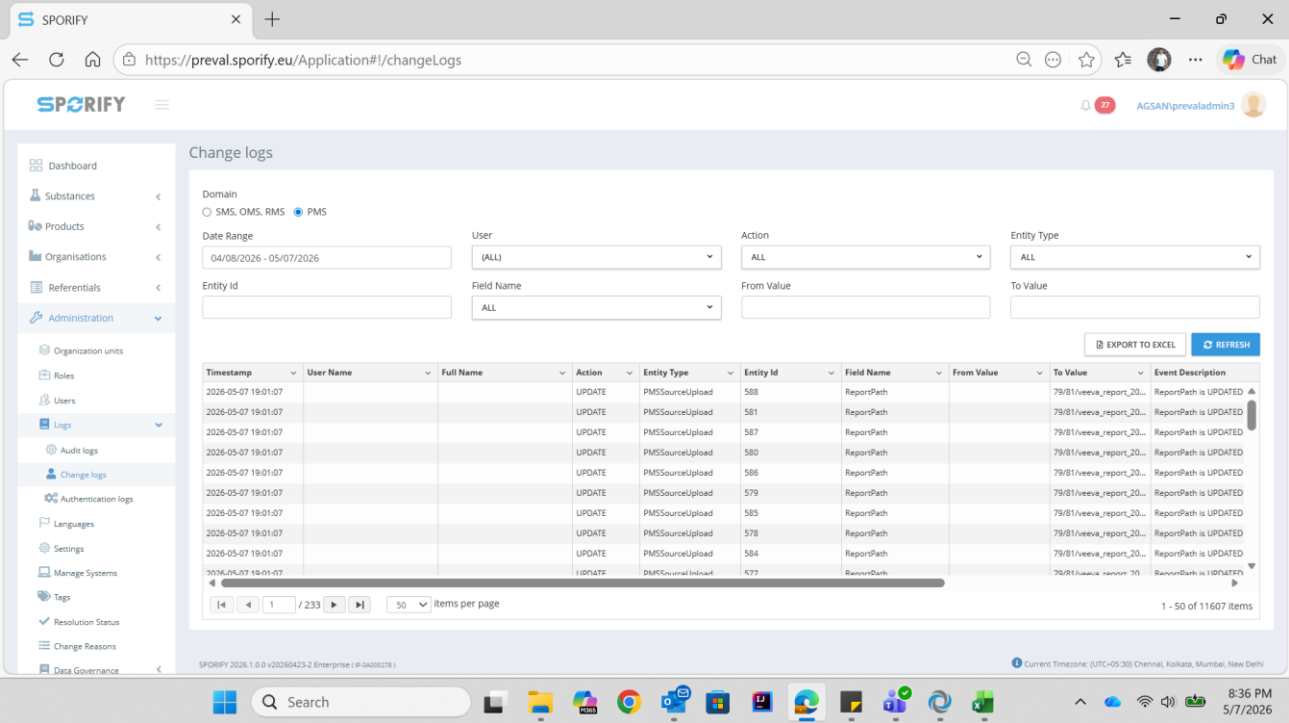
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?entityId=587>. The application header includes the SPORIFY logo and a user profile for 'AGSAN/prevaladmin3'. The left sidebar contains a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id (587), Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	587	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	587	Reason		Duplicate Product ID	Reason is UPDATED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	587	Url	79/81/uploadid_V4P00...	79/81/587_V4P000000...	Url is UPDATED

The table includes pagination controls showing '1 - 4 of 4 items' and '50 items per page'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-64602278)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 8:36 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 124 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 57	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:36 PM	Passed



The screenshot displays the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The user is logged in as AGSAN/prevaladmin3.

**Change logs**

Domain:  SMS, OMS, RMS  PMS


Date Range:  User:  Action:  Entity Type:

Entity Id:  Field Name:  From Value:  To Value:

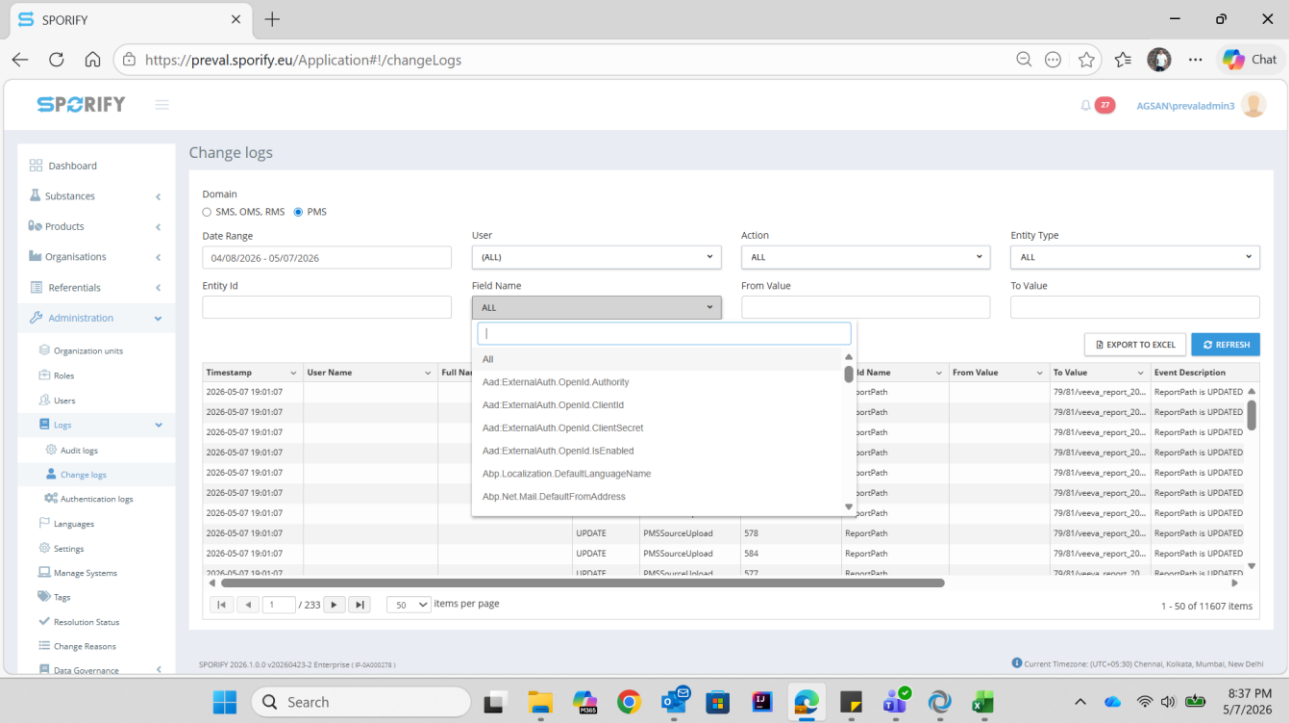
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	588	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	580	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	586	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	579	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	585	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	578	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	584	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	577	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED


1 - 50 of 11607 items

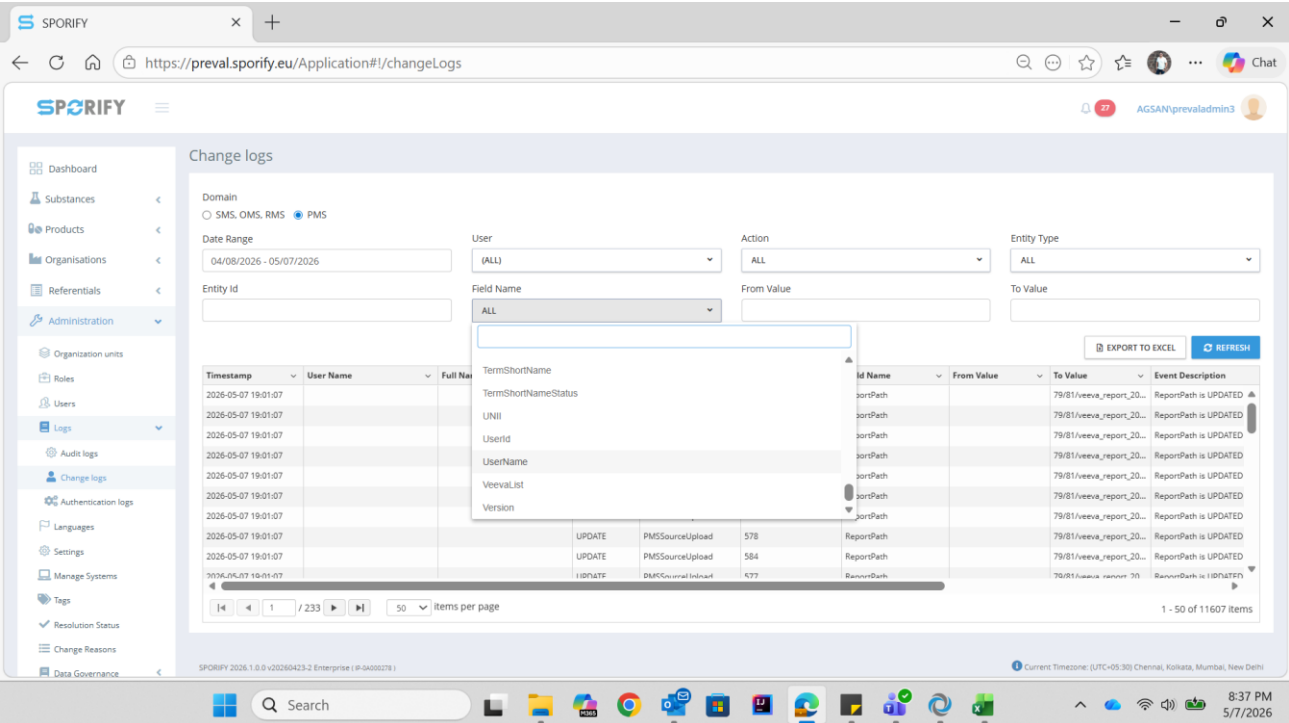
SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-6600278) | Current Timezone: (UTC-05:30) Chennai, Kolkata, Mumbai, New Delhi


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 125 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 58	Click on the 'Field Name' field. *PS*	NA	A list of all available field name filters is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:37 PM	Passed




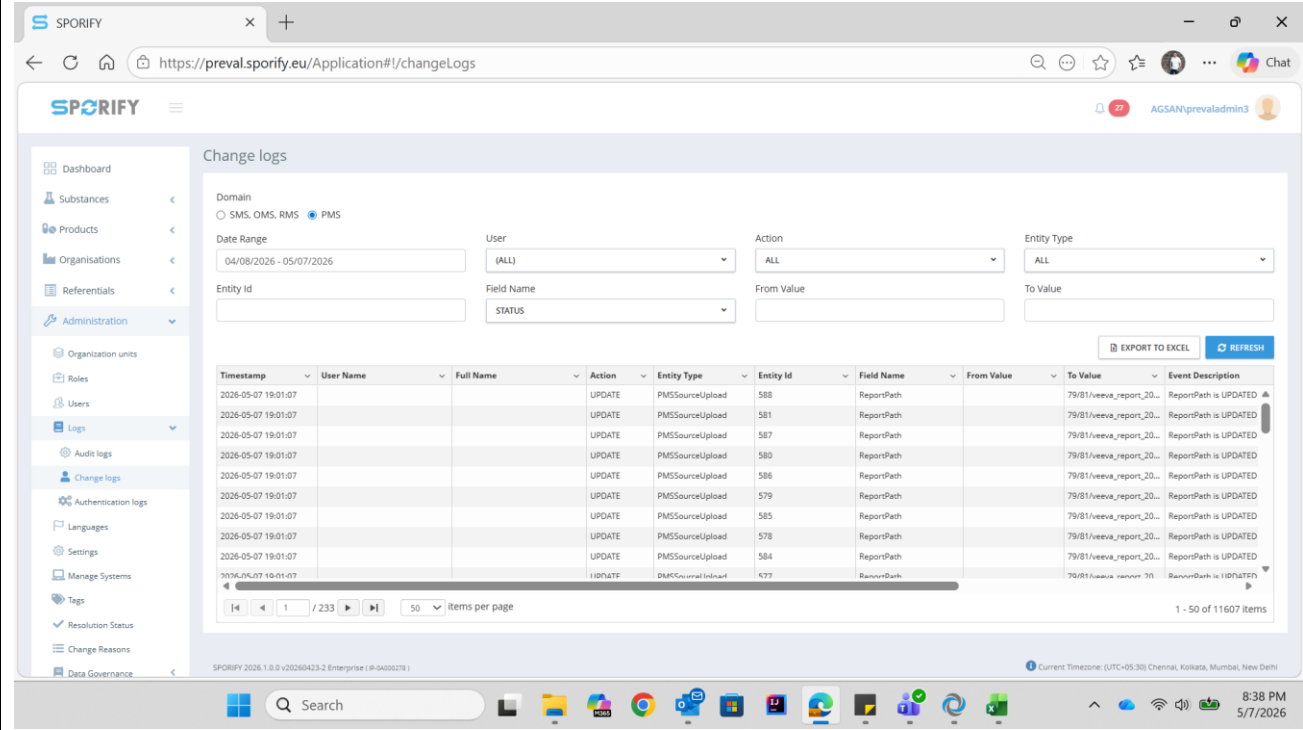
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 126 of 170


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

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 127 of 170

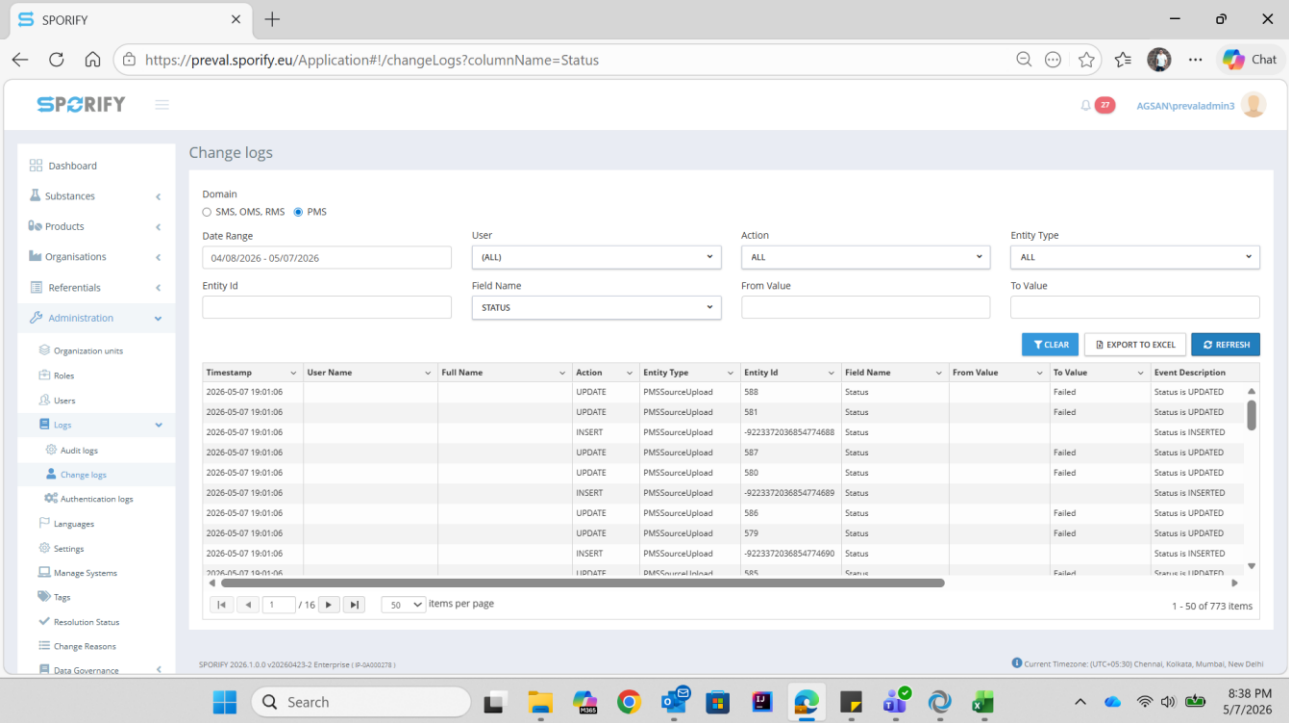
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 59	Select a field name as mentioned in test data column. *PS*	Field Name: <Status>	The 'Field Name' filter is set to the selected field name.	Field Name: STATUS  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:38 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 128 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The log entries show multiple 'UPDATE' actions on 'PMSSourceUpload' entities, with the 'ReportPath' field being updated. The table is paginated, showing 1 - 50 of 11607 items.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>588</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>581</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>587</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>580</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>586</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>579</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>585</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>578</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>584</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> <tr> <td>2026-05-07 19:01:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceUpload</td> <td>677</td> <td>ReportPath</td> <td></td> <td>79/81/veeva_report_20...</td> <td>ReportPath is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	588	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	581	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	580	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	586	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	579	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	585	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	578	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	584	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED	2026-05-07 19:01:07			UPDATE	PMSSourceUpload	677	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	588	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	581	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	587	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	580	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	586	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	579	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	585	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	578	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	584	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										
2026-05-07 19:01:07			UPDATE	PMSSourceUpload	677	ReportPath		79/81/veeva_report_20...	ReportPath is UPDATED																																																																																																										

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 129 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 60	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:39 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?columnName=Status>. The application header shows the SPORIFY logo and the user profile for AGSAN/prevaladmin3.

The main content area is titled "Change logs" and features several filters:


- Domain:  SMS, OMS, RMS  PMS
- Date Range: 04/08/2026 - 05/07/2026
- User: (ALL)
- Action: ALL
- Entity Type: ALL
- Entity Id: (empty)
- Field Name: STATUS
- From Value: (empty)
- To Value: (empty)

Buttons for CLEAR, EXPORT TO EXCEL, and REFRESH are visible.


The table below displays the change log entries:

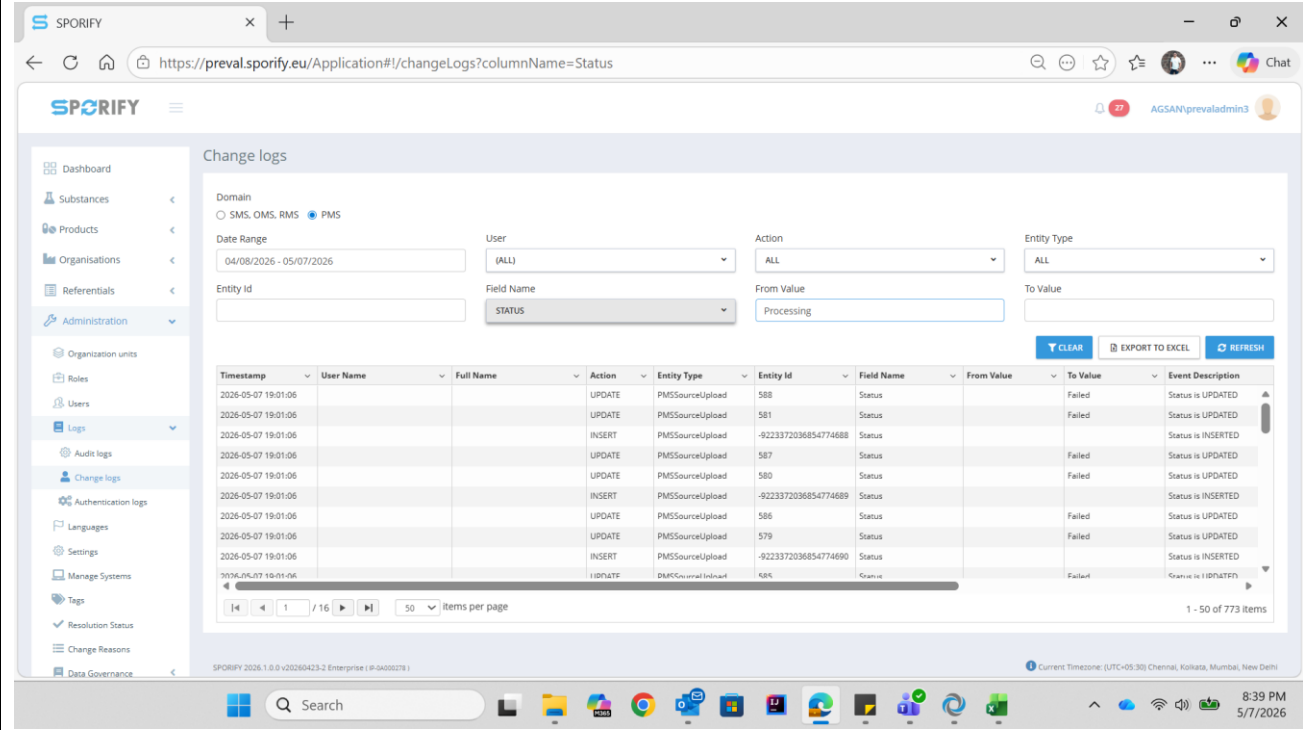
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	588	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	581	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			INSERT	PMSSourceUpload	-9223372036854774688	Status			Status is INSERTED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	587	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	580	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			INSERT	PMSSourceUpload	-9223372036854774689	Status			Status is INSERTED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	586	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			UPDATE	PMSSourceUpload	579	Status		Failed	Status is UPDATED
2026-05-07 19:01:06			INSERT	PMSSourceUpload	-9223372036854774690	Status			Status is INSERTED
2026-05-07 19:01:06			INSERT	PMSSourceUpload	686	Status		Failed	Status is INSERTED


The table footer indicates "1 - 50 of 773 items". The system tray at the bottom shows the time as 8:38 PM on 5/7/2026.

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 130 of 170

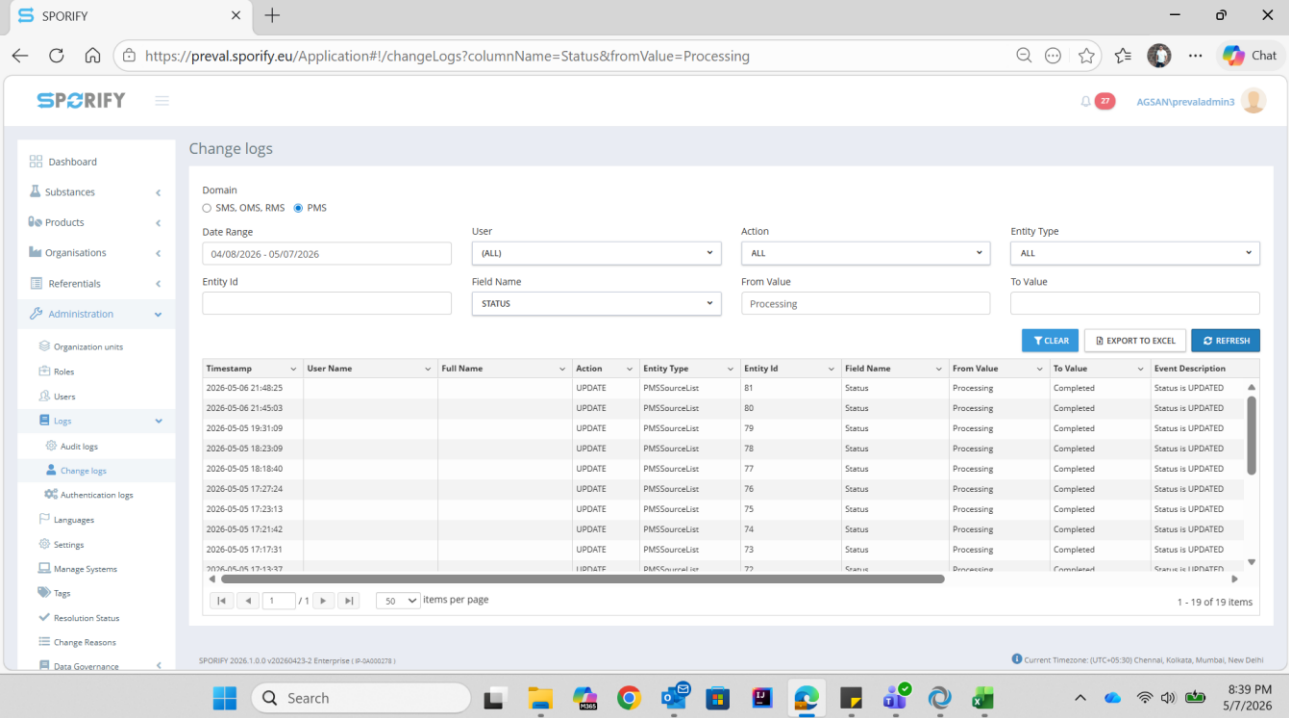
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 61	Enter the value in the 'From Value' field as mentioned in test data column. *PS*	From Value: <Processing>	The 'From Value' filter is set to the inserted value.	From Value: Processing  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:39 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 131 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?columnName=Status. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area displays a 'Change logs' section with filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), and Entity Type (ALL). A table lists change log entries with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several entries for 'UPDATE' and 'INSERT' actions on 'PMSSourceUpload' entities, all with a 'Failed' status. The footer of the application shows the version 'SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278)' and the current time zone 'UTC+05:30 Chennai, Kolkata, Mumbai, New Delhi'.</p>					

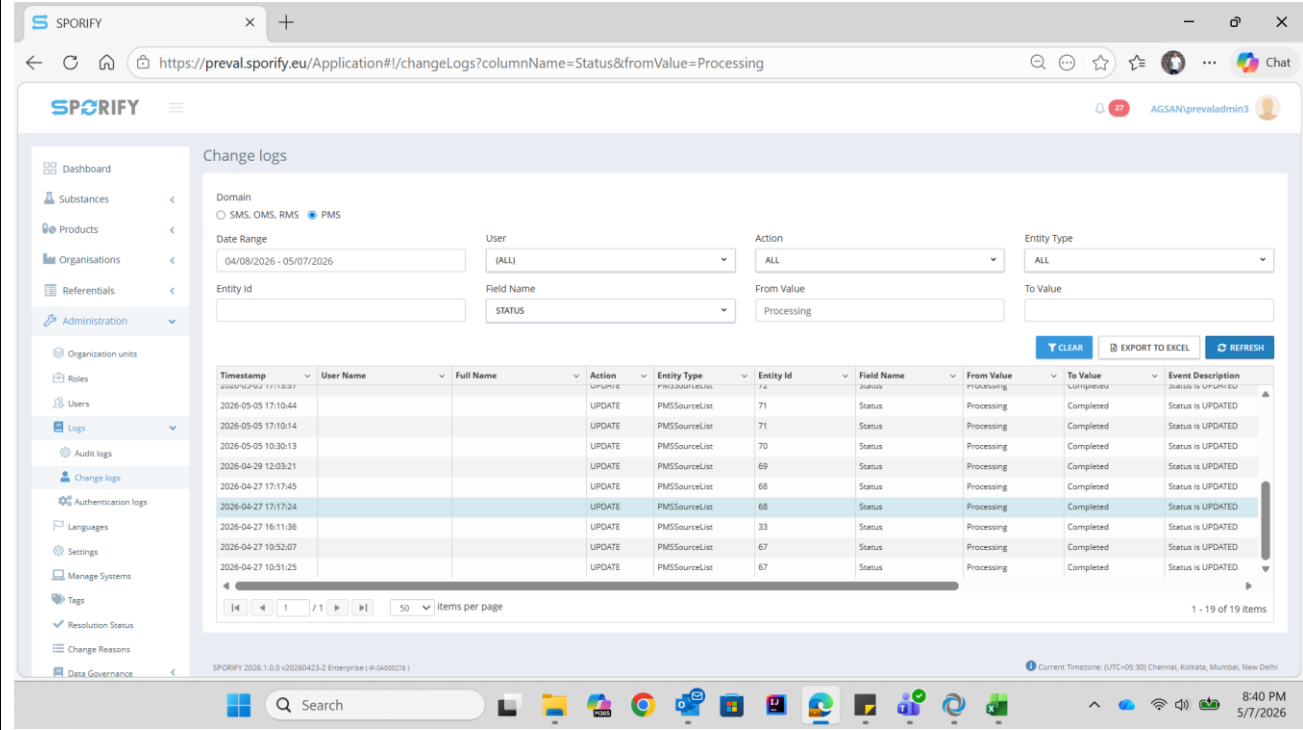
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 132 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 62	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:40 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 19 rows of data, showing various 'UPDATE' actions on 'PMSSourceList' entities. The 'Status' field is updated from 'Processing' to 'Completed' in several instances. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The top navigation bar shows the user 'AGSAN/prevaladmin3'.

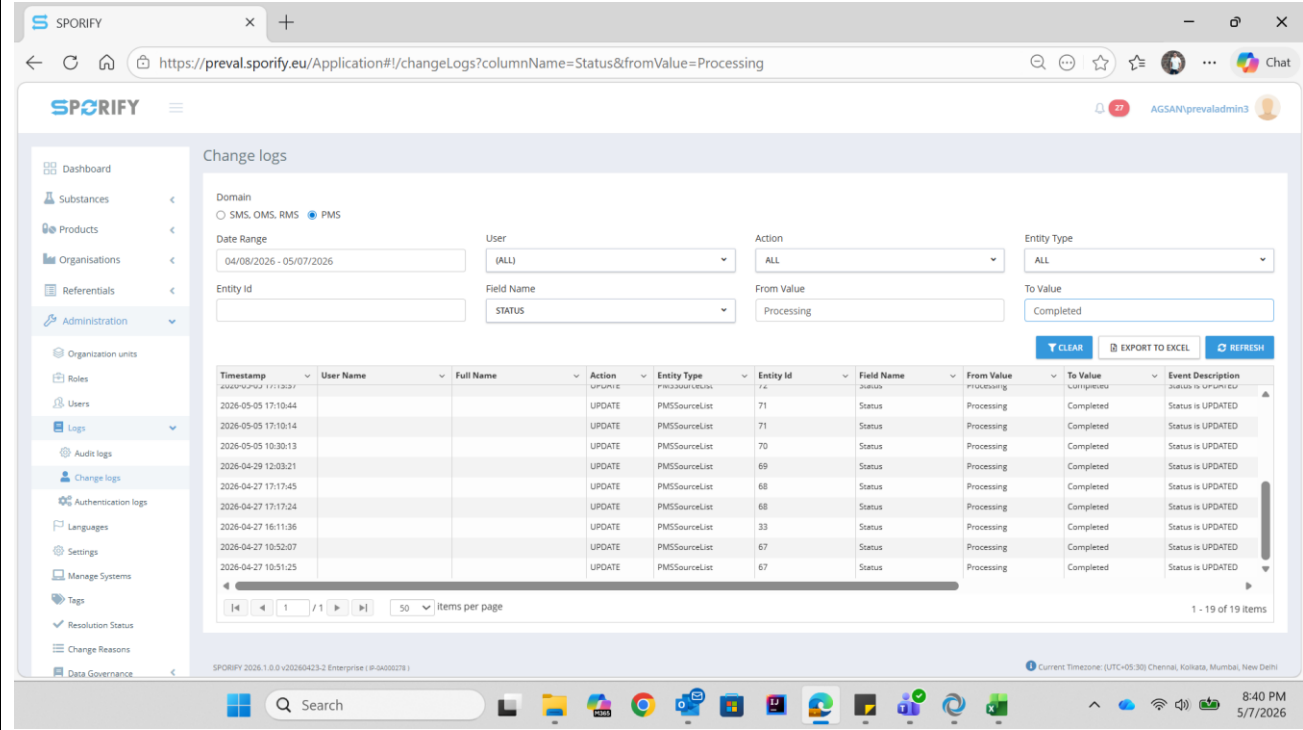
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 133 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?columnName=Status&amp;fromValue=Processing. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (STATUS), From Value (Processing), and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 19 rows of data, all showing 'UPDATE' actions on 'PMSSourceList' entities, with the status changing from 'Processing' to 'Completed'. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray icons, indicating the time is 8:40 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-05 17:10:44</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>71</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-05-05 17:10:14</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>71</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-05-05 10:30:13</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>70</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-29 12:03:21</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>69</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:45</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:24</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:36</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:51:25</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED	2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED	2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED	2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 134 of 170

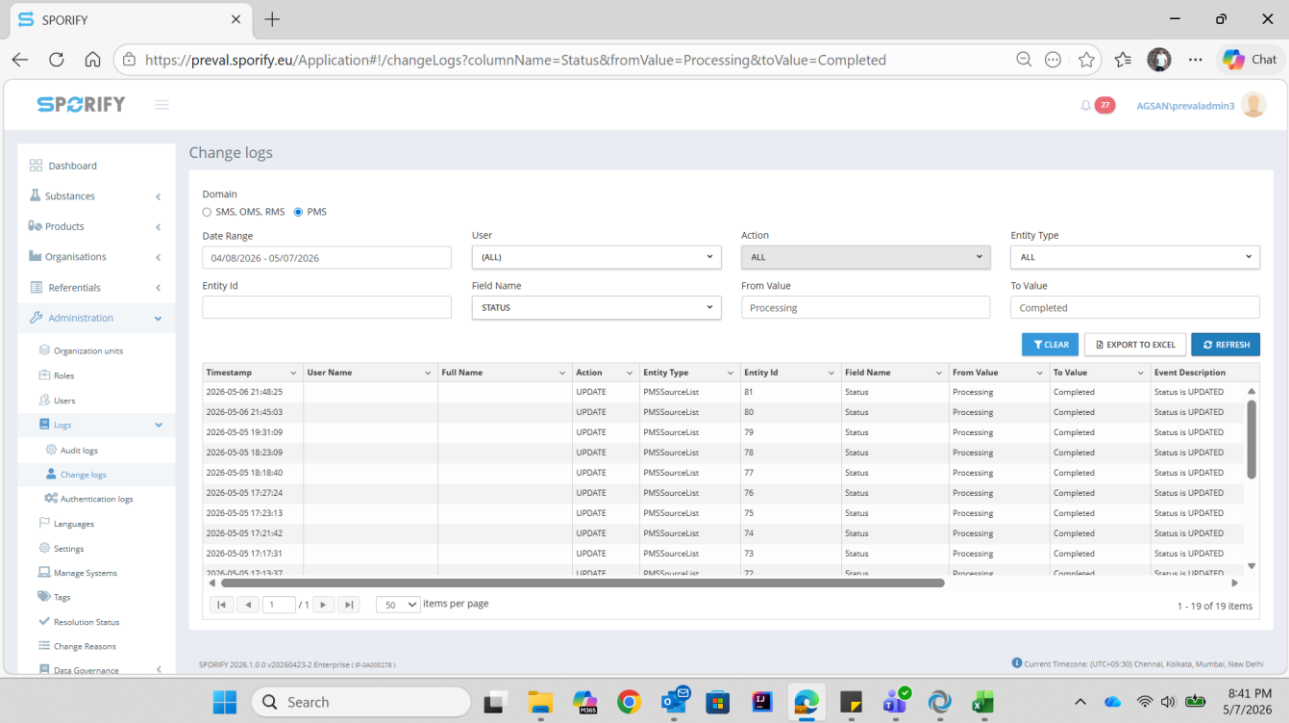
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 63	Enter the value in the 'To Value' field as mentioned in test data column. *PS*	To Value: <Completed>	The 'To Value' filter is set to the inserted value.	To Value: Completed  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:41 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 135 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot displays the 'Change logs' section of the SPORIFY application. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area shows a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), and Entity Type (ALL). Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 19 entries, all showing 'UPDATE' actions on 'PMSSourceList' entities, with status changes from 'Processing' to 'Completed'. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray icons, indicating the time is 8:40 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-05 17:10:44</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>71</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-05-05 17:10:14</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>71</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-05-05 10:30:13</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>70</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-29 12:03:21</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>69</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:45</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:24</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:36</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:51:25</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED	2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED	2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED	2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 136 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 64	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:41 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: <https://preval.sporify.eu/Application#/changeLogs?columnName=Status&fromValue=Processing&toValue=Completed>. The page title is "Change logs".


Filters applied:

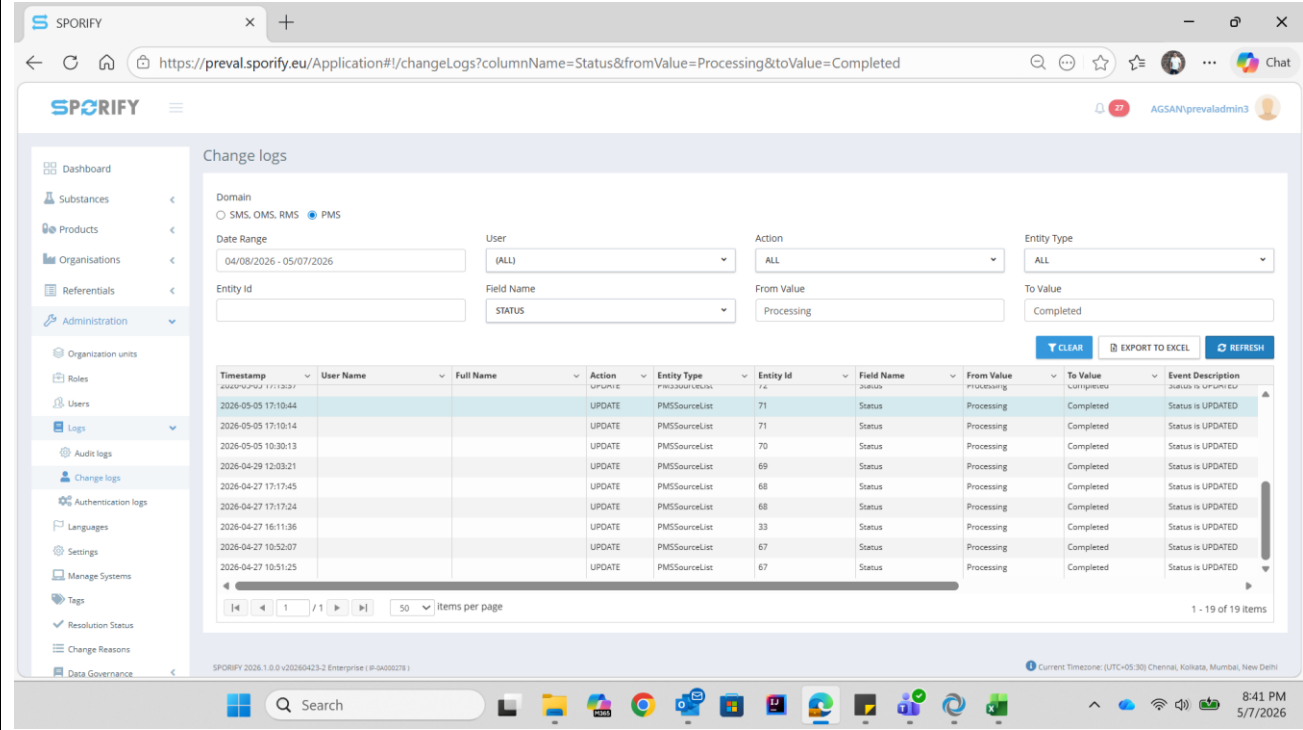
- Domain:  SMS, OMS, RMS  PMS
- Date Range: 04/08/2026 - 05/07/2026
- User: (ALL)
- Action: ALL
- Entity Type: ALL
- Entity Id: (empty)
- Field Name: STATUS
- From Value: Processing
- To Value: Completed


Buttons: CLEAR, EXPORT TO EXCEL, REFRESH

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-06 21:48:25			UPDATE	PMSSourceList	81	Status	Processing	Completed	Status is UPDATED
2026-05-06 21:45:03			UPDATE	PMSSourceList	80	Status	Processing	Completed	Status is UPDATED
2026-05-05 19:31:09			UPDATE	PMSSourceList	79	Status	Processing	Completed	Status is UPDATED
2026-05-05 18:23:09			UPDATE	PMSSourceList	78	Status	Processing	Completed	Status is UPDATED
2026-05-05 18:18:40			UPDATE	PMSSourceList	77	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:27:24			UPDATE	PMSSourceList	76	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:23:13			UPDATE	PMSSourceList	75	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:21:42			UPDATE	PMSSourceList	74	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:17:31			UPDATE	PMSSourceList	73	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:13:57			UPDATE	PMSSourceList	72	Status	Processing	Completed	Status is UPDATED

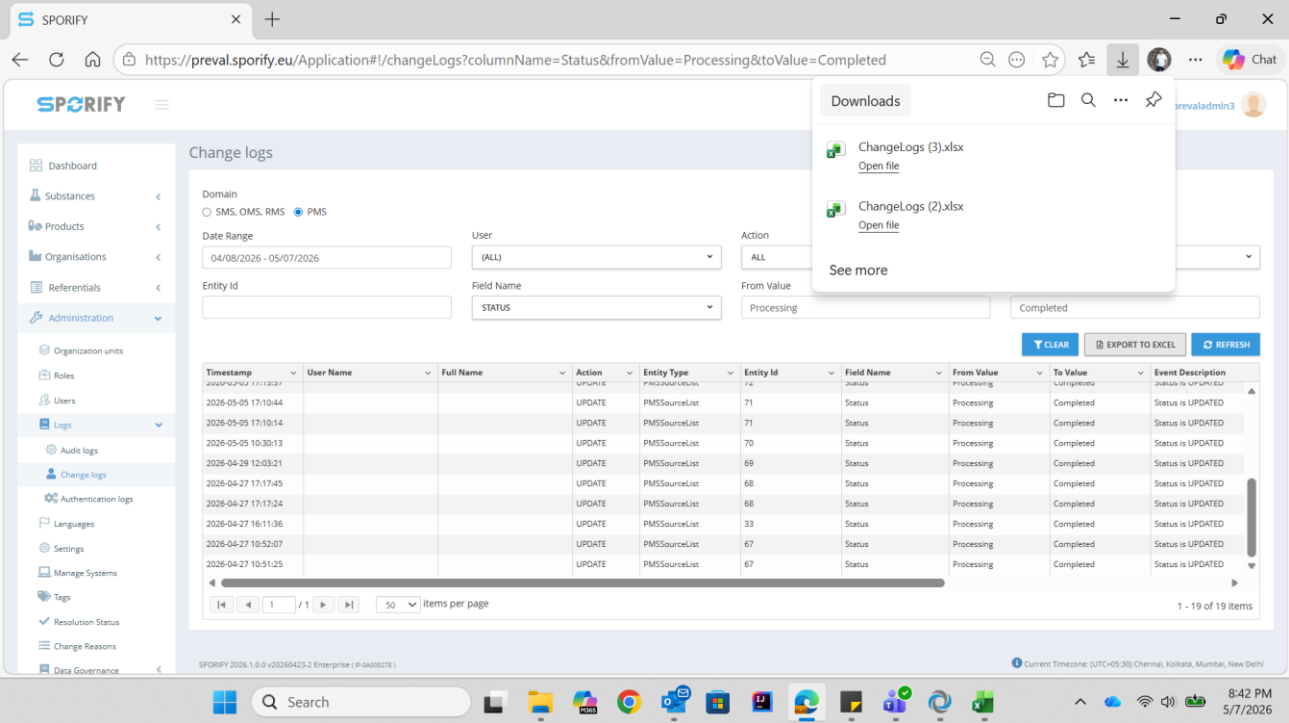
Footer: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-6400278) | Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi | 8:41 PM 5/7/2026

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 137 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?columnName=Status&amp;fromValue=Processing&amp;toValue=Completed. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The current filters are: Domain: PMS, Date Range: 04/08/2026 - 05/07/2026, User: (ALL), Action: ALL, Entity Type: ALL, Entity Id: (empty), Field Name: STATUS, From Value: Processing, To Value: Completed. The table displays 19 items, with the first few rows showing 'UPDATE' actions on 'PMSSourceList' entities, where the status changed from 'Processing' to 'Completed'. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray icons, indicating the time is 8:41 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-05 17:10:44</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>71</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-05-05 17:10:14</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>71</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-05-05 10:30:13</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>70</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-29 12:03:21</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>69</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:45</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:24</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:36</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:51:25</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED	2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED	2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED	2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 138 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 65	FR_ADM_LOG_013: Click on the 'Export To Excel' button. *PS*	NA	The change logs are exported to Excel and downloaded automatically to the user's device.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:42 PM	Passed



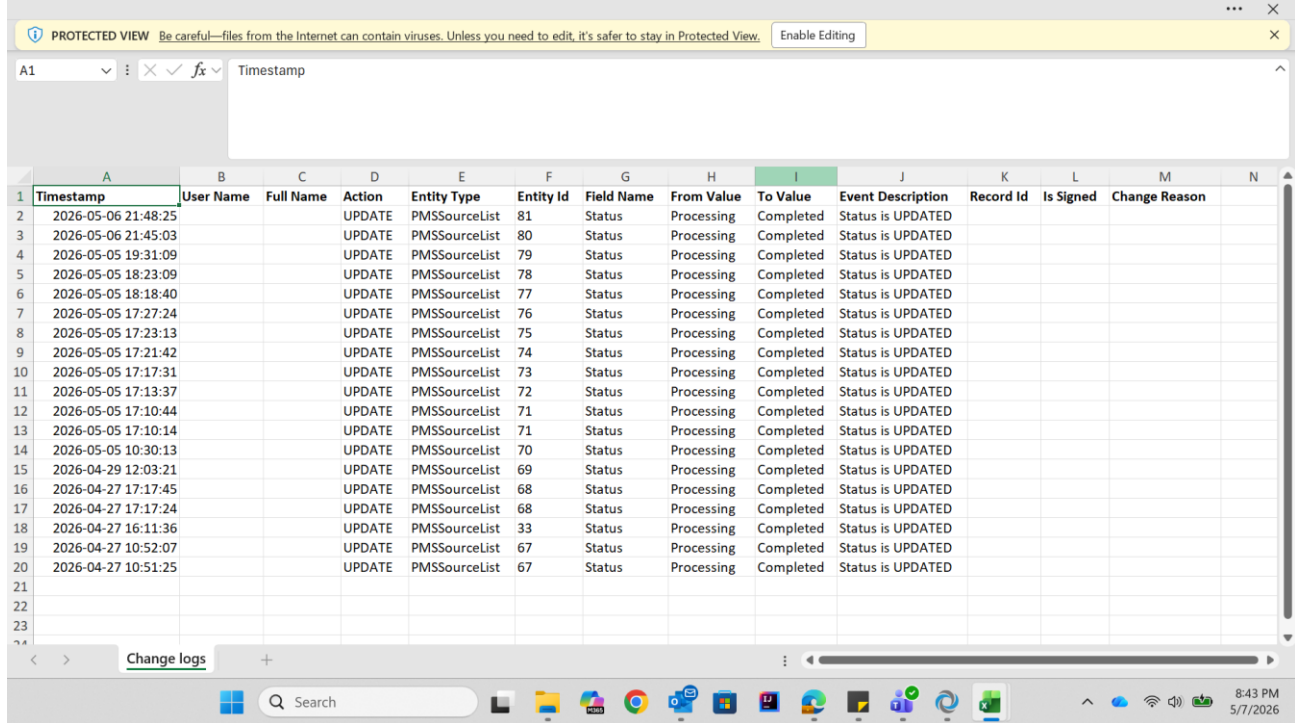
The screenshot shows the SPORIFY web application interface. The main content area displays a 'Change logs' table with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED
2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED

A 'Downloads' popup window is visible, showing two files: 'ChangeLogs (3).xlsx' and 'ChangeLogs (2).xlsx', both with 'Open file' links. The application footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-0400278)' and '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_Change_Logs		Page	Page 139 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 66	Open the exported Change logs excel file and verify the change log details. *PS*	NA	Change log details as per the filtered criteria are available as displayed in application.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:43 PM	Passed




PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

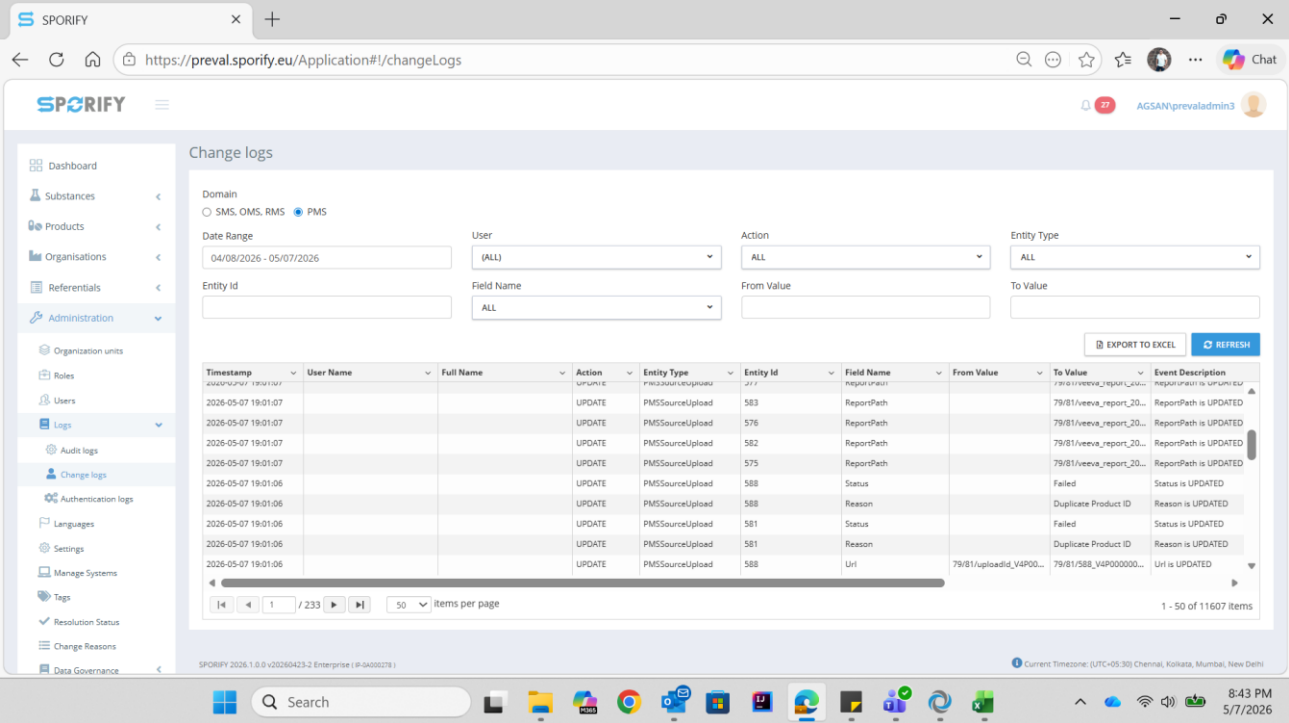
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason
2026-05-06 21:48:25			UPDATE	PMSSourceList	81	Status	Processing	Completed	Status is UPDATED			
2026-05-06 21:45:03			UPDATE	PMSSourceList	80	Status	Processing	Completed	Status is UPDATED			
2026-05-05 19:31:09			UPDATE	PMSSourceList	79	Status	Processing	Completed	Status is UPDATED			
2026-05-05 18:23:09			UPDATE	PMSSourceList	78	Status	Processing	Completed	Status is UPDATED			
2026-05-05 18:18:40			UPDATE	PMSSourceList	77	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:27:24			UPDATE	PMSSourceList	76	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:23:13			UPDATE	PMSSourceList	75	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:21:42			UPDATE	PMSSourceList	74	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:17:31			UPDATE	PMSSourceList	73	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:13:37			UPDATE	PMSSourceList	72	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:10:44			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED			
2026-05-05 17:10:14			UPDATE	PMSSourceList	71	Status	Processing	Completed	Status is UPDATED			
2026-05-05 10:30:13			UPDATE	PMSSourceList	70	Status	Processing	Completed	Status is UPDATED			
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED			
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED			
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED			
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED			
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED			
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED			

Change logs


8:43 PM 5/7/2026

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 140 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 67	Click on Clear button. *PS*	NA	All the filter criteria are cleared and set to default value except Date Range field.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:43 PM	Passed

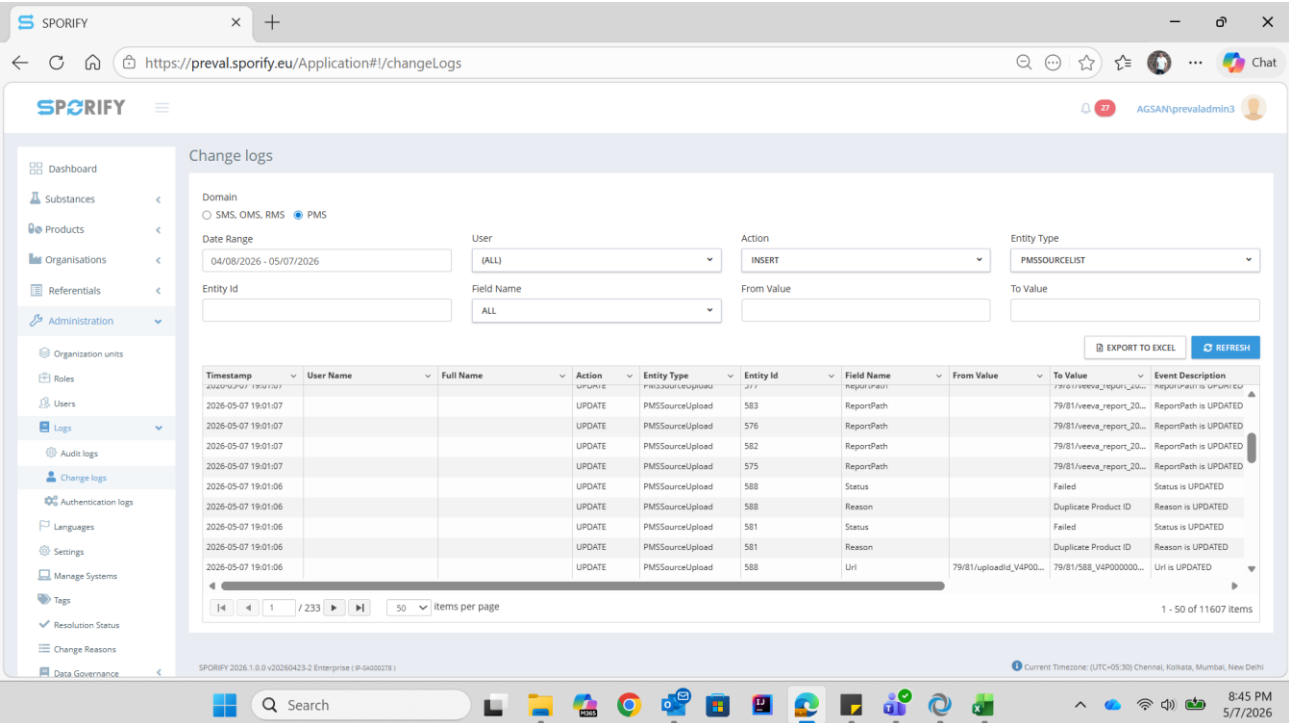



The screenshot displays the SPORIFY web application's 'Change logs' page. The interface features a sidebar on the left with navigation options including Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area is titled 'Change logs' and includes a filter section with the following options: Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (ALL), and Entity Type (ALL). Below the filters, there is a table of change logs with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'UPDATE' actions on 'PMSSourceUpload' entities, with some 'Failed' status updates. The bottom of the screenshot shows the Windows taskbar with the time 8:43 PM on 5/7/2026.

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 141 of 170

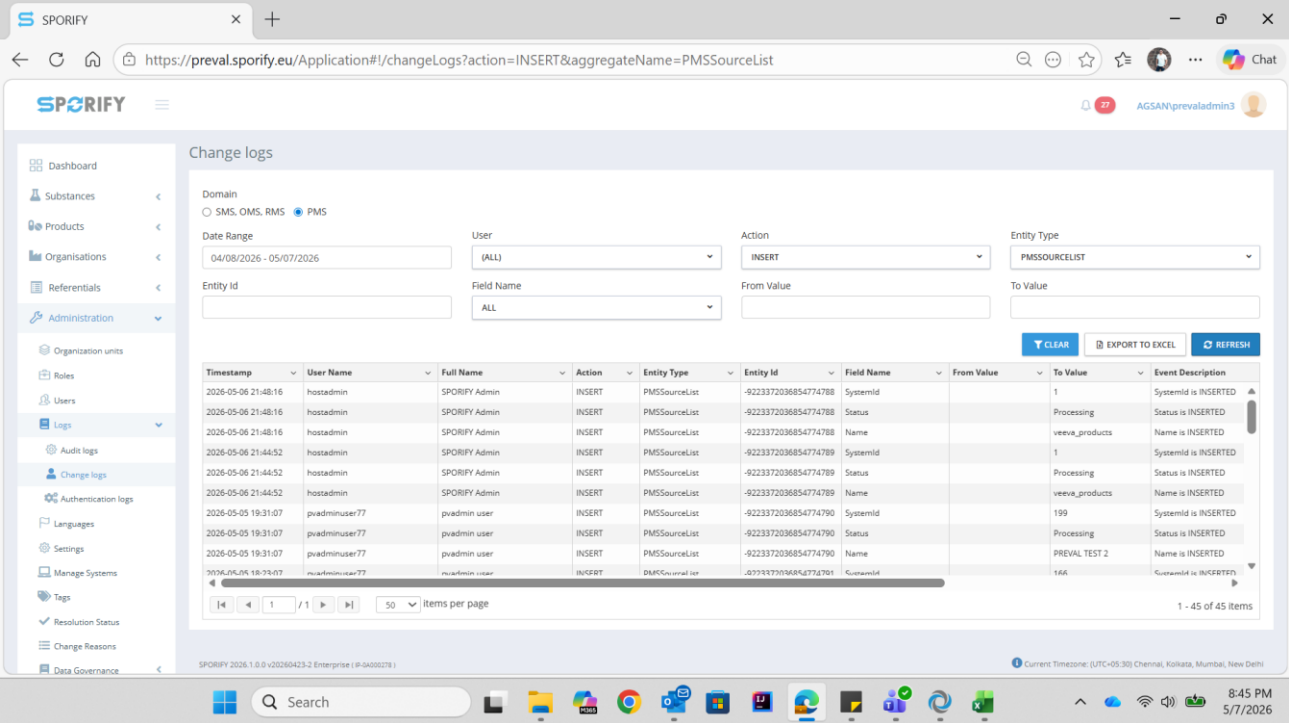
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 68	FR_PROD_ADM_003: Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: INSERT Entity Type: PMSSOURCELIST	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: INSERT Entity Type: PMSSOURCELIST  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:45 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 142 of 170

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_Change_Logs		Page	Page 143 of 170

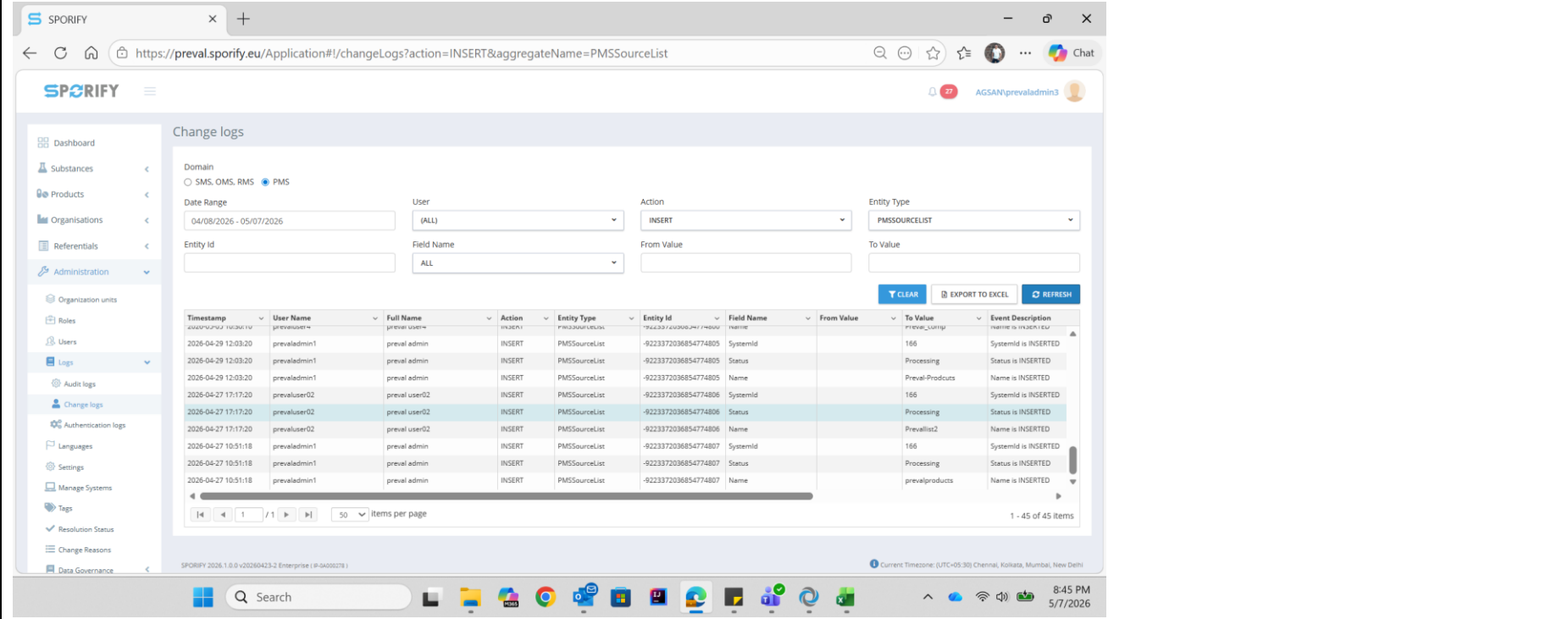
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 69	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:46 PM	Passed




The screenshot shows the 'Change logs' interface in the SPORIFY application. The URL is <https://preval.sporify.eu/Application#/changeLogs?action=INSERT&aggregateName=PMSOURCELIST>. The interface includes a sidebar with navigation options and a main content area with a table of change logs.


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-06 21:48:16	hostadmin	SPORIFY Admin	INSERT	PMSOURCELIST	-9223372036854774788	SystemId		1	SystemId is INSERTED
2026-05-06 21:48:16	hostadmin	SPORIFY Admin	INSERT	PMSOURCELIST	-9223372036854774788	Status		Processing	Status is INSERTED
2026-05-06 21:48:16	hostadmin	SPORIFY Admin	INSERT	PMSOURCELIST	-9223372036854774788	Name		veeva_products	Name is INSERTED
2026-05-06 21:44:52	hostadmin	SPORIFY Admin	INSERT	PMSOURCELIST	-9223372036854774789	SystemId		1	SystemId is INSERTED
2026-05-06 21:44:52	hostadmin	SPORIFY Admin	INSERT	PMSOURCELIST	-9223372036854774789	Status		Processing	Status is INSERTED
2026-05-06 21:44:52	hostadmin	SPORIFY Admin	INSERT	PMSOURCELIST	-9223372036854774789	Name		veeva_products	Name is INSERTED
2026-05-05 19:31:07	pvadminuser77	pvadmin user	INSERT	PMSOURCELIST	-9223372036854774790	SystemId		199	SystemId is INSERTED
2026-05-05 19:31:07	pvadminuser77	pvadmin user	INSERT	PMSOURCELIST	-9223372036854774790	Status		Processing	Status is INSERTED
2026-05-05 19:31:07	pvadminuser77	pvadmin user	INSERT	PMSOURCELIST	-9223372036854774790	Name		PREVAL TEST 2	Name is INSERTED
2026-05-05 19:31:07	pvadminuser77	pvadmin user	INSERT	PMSOURCELIST	-9223372036854774791	SystemId		166	SystemId is INSERTED

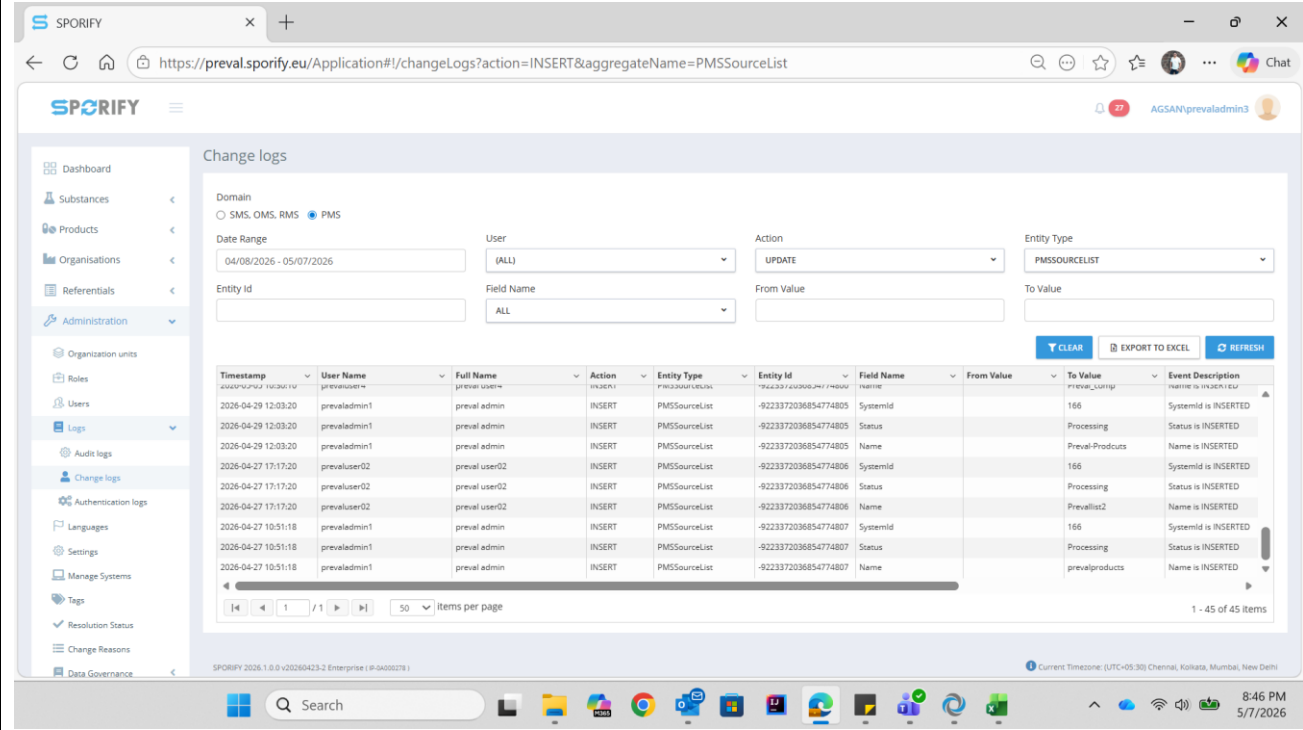
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 144 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?action=INSERT&amp;aggregateName=PMSSourceList. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (INSERT), Entity Type (PMSSOURCELIST), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, all with 'INSERT' actions. At the bottom of the interface, there are buttons for 'CLEAR', 'EXPORT TO EXCEL', and 'REFRESH', along with pagination information '1 - 45 of 45 items' and a footer showing 'SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>					

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 145 of 170

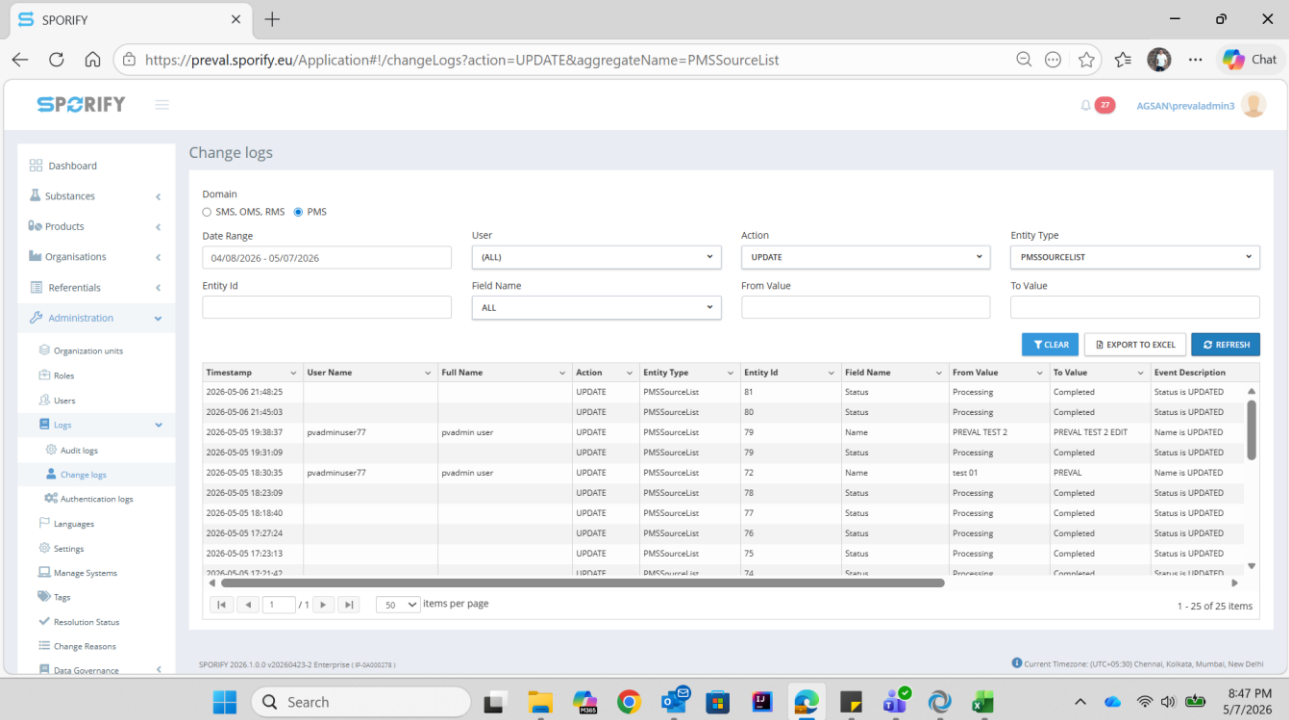
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 70	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: UPDATE Entity Type: PMSSOURCELIST	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: UPDATE Entity Type: PMSSOURCELIST  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:46 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 146 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://prevail.sporify.eu/Application#/changeLogs?action=INSERT&amp;aggregateName=PMSSourceList. The interface includes a navigation menu on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a table of log entries. The table has columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The log entries show 'INSERT' actions for 'PMSSourceList' entities, with fields like 'SystemId', 'Status', and 'Name' being updated. The status is consistently 'INSERTED'. The interface also includes filters for Domain (SMS, OMS, RMS, PMS), Date Range, User, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. There are buttons for 'CLEAR', 'EXPORT TO EXCEL', and 'REFRESH'. The bottom of the screenshot shows the Windows taskbar with the search bar and various application icons, along with the system clock showing 8:46 PM on 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774805</td> <td>SystemId</td> <td></td> <td>166</td> <td>SystemId is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774805</td> <td>Status</td> <td></td> <td>Processing</td> <td>Status is INSERTED</td> </tr> <tr> <td>2026-04-29 12:03:20</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774805</td> <td>Name</td> <td></td> <td>Preval-Products</td> <td>Name is INSERTED</td> </tr> <tr> <td>2026-04-27 17:17:20</td> <td>prevaluser02</td> <td>preval user02</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774806</td> <td>SystemId</td> <td></td> <td>166</td> <td>SystemId is INSERTED</td> </tr> <tr> <td>2026-04-27 17:17:20</td> <td>prevaluser02</td> <td>preval user02</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774806</td> <td>Status</td> <td></td> <td>Processing</td> <td>Status is INSERTED</td> </tr> <tr> <td>2026-04-27 17:17:20</td> <td>prevaluser02</td> <td>preval user02</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774806</td> <td>Name</td> <td></td> <td>Prevalist2</td> <td>Name is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774807</td> <td>SystemId</td> <td></td> <td>166</td> <td>SystemId is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774807</td> <td>Status</td> <td></td> <td>Processing</td> <td>Status is INSERTED</td> </tr> <tr> <td>2026-04-27 10:51:18</td> <td>prevaladmin1</td> <td>preval admin</td> <td>INSERT</td> <td>PMSSourceList</td> <td>-9223372036854774807</td> <td>Name</td> <td></td> <td>prevalproducts</td> <td>Name is INSERTED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774805	SystemId		166	SystemId is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774805	Status		Processing	Status is INSERTED	2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774805	Name		Preval-Products	Name is INSERTED	2026-04-27 17:17:20	prevaluser02	preval user02	INSERT	PMSSourceList	-9223372036854774806	SystemId		166	SystemId is INSERTED	2026-04-27 17:17:20	prevaluser02	preval user02	INSERT	PMSSourceList	-9223372036854774806	Status		Processing	Status is INSERTED	2026-04-27 17:17:20	prevaluser02	preval user02	INSERT	PMSSourceList	-9223372036854774806	Name		Prevalist2	Name is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	SystemId		166	SystemId is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Status		Processing	Status is INSERTED	2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Name		prevalproducts	Name is INSERTED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774805	SystemId		166	SystemId is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774805	Status		Processing	Status is INSERTED																																																																																																
2026-04-29 12:03:20	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774805	Name		Preval-Products	Name is INSERTED																																																																																																
2026-04-27 17:17:20	prevaluser02	preval user02	INSERT	PMSSourceList	-9223372036854774806	SystemId		166	SystemId is INSERTED																																																																																																
2026-04-27 17:17:20	prevaluser02	preval user02	INSERT	PMSSourceList	-9223372036854774806	Status		Processing	Status is INSERTED																																																																																																
2026-04-27 17:17:20	prevaluser02	preval user02	INSERT	PMSSourceList	-9223372036854774806	Name		Prevalist2	Name is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	SystemId		166	SystemId is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Status		Processing	Status is INSERTED																																																																																																
2026-04-27 10:51:18	prevaladmin1	preval admin	INSERT	PMSSourceList	-9223372036854774807	Name		prevalproducts	Name is INSERTED																																																																																																


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 147 of 170

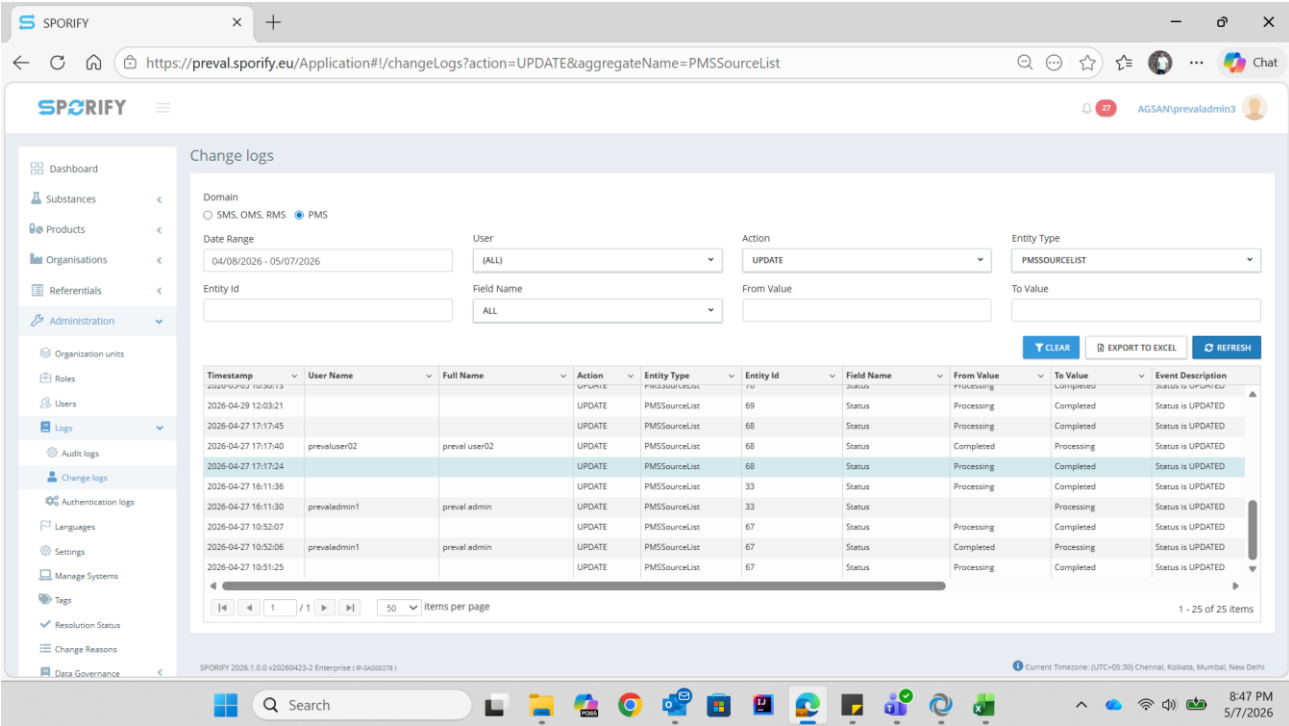
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 71	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:47 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled 'Change logs' and displays a table of change logs. The table has the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains several rows of data, including updates to 'PMSSourceList' entities. The user 'pvadminuser77' is shown performing these actions. The page also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The bottom of the page shows the Windows taskbar with the system clock at 8:47 PM on 5/7/2026.


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-06 21:48:25			UPDATE	PMSSourceList	81	Status	Processing	Completed	Status is UPDATED
2026-05-06 21:45:03			UPDATE	PMSSourceList	80	Status	Processing	Completed	Status is UPDATED
2026-05-05 19:38:37	pvadminuser77	pvadmin user	UPDATE	PMSSourceList	79	Name	PREVAL TEST 2	PREVAL TEST 2 EDIT	Name is UPDATED
2026-05-05 19:31:09			UPDATE	PMSSourceList	79	Status	Processing	Completed	Status is UPDATED
2026-05-05 18:30:35	pvadminuser77	pvadmin user	UPDATE	PMSSourceList	72	Name	test 01	PREVAL	Name is UPDATED
2026-05-05 18:23:09			UPDATE	PMSSourceList	78	Status	Processing	Completed	Status is UPDATED
2026-05-05 18:18:40			UPDATE	PMSSourceList	77	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:27:24			UPDATE	PMSSourceList	76	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:23:13			UPDATE	PMSSourceList	75	Status	Processing	Completed	Status is UPDATED
2026-05-05 17:19:47			UPDATE	PMSSourceList	74	Status	Processing	Completed	Status is UPDATED

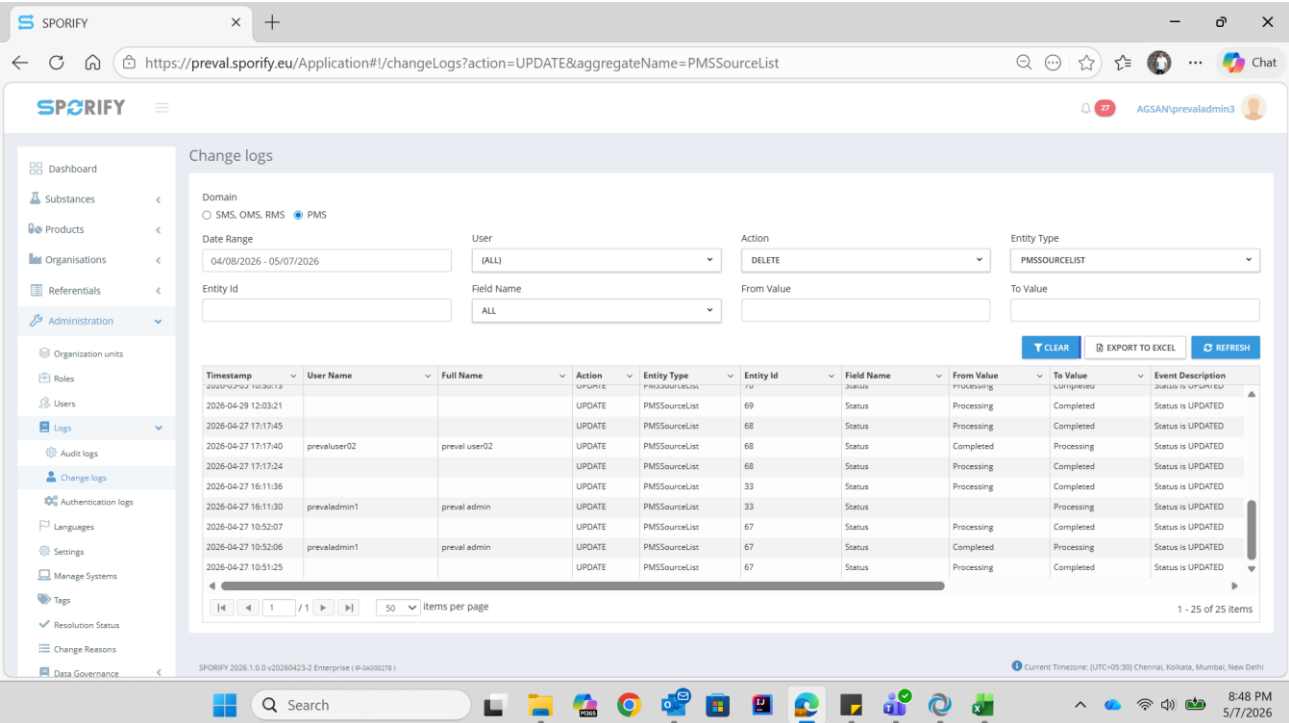
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 148 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&amp;aggregateName=PMSSourceList. The user is logged in as AGSAN/prevaladmin3. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area is titled 'Change logs' and features a search filter with the following settings: Domain: PMS, Date Range: 04/08/2026 - 05/07/2026, User: (ALL), Action: UPDATE, Entity Type: PMSSOURCELIST, Entity Id: (empty), Field Name: ALL. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, all showing 'UPDATE' actions on 'PMSSourceList' entities. The status of the actions varies between 'Processing' and 'Completed'. At the bottom of the table, there are navigation controls for 1 - 25 of 25 items.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-29 12:03:21</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>69</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:45</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:40</td> <td>prevaluser02</td> <td>preval user02</td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Completed</td> <td>Processing</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:24</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:36</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:30</td> <td>prevaladmin1</td> <td>preval admin</td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Processing</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:06</td> <td>prevaladmin1</td> <td>preval admin</td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Completed</td> <td>Processing</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:51:25</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:40	prevaluser02	preval user02	UPDATE	PMSSourceList	68	Status	Completed	Processing	Status is UPDATED	2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceList	33	Status	Processing	Processing	Status is UPDATED	2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceList	67	Status	Completed	Processing	Status is UPDATED	2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:40	prevaluser02	preval user02	UPDATE	PMSSourceList	68	Status	Completed	Processing	Status is UPDATED																																																																																																
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceList	33	Status	Processing	Processing	Status is UPDATED																																																																																																
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceList	67	Status	Completed	Processing	Status is UPDATED																																																																																																
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 149 of 170

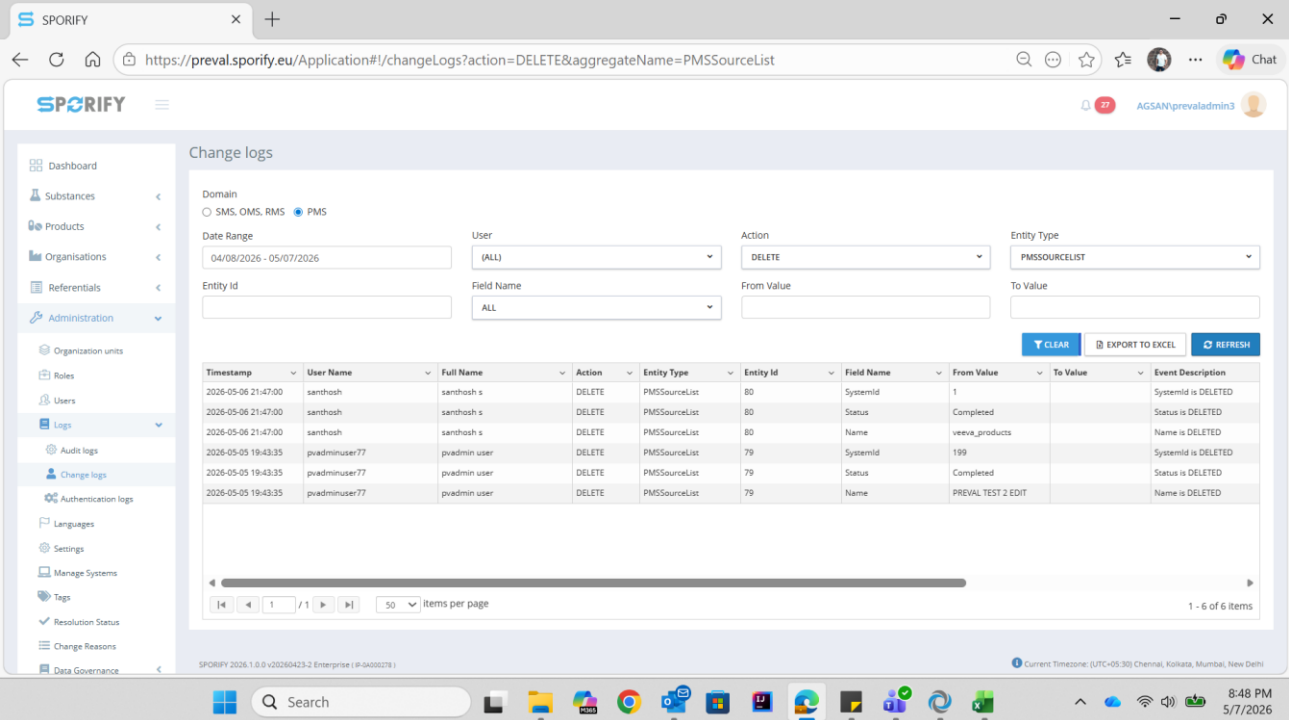
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 72	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: DELETE Entity Type: PMSSOURCELIST	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: DELETE Entity Type: PMSSOURCELIST AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:48 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 150 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&amp;aggregateName=PMSSourceList. The page title is "Change logs". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several "UPDATE" actions on "PMSSourceList" entities, with status changes from "Processing" to "Completed".</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-04-29 12:03:21</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>69</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:45</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:40</td> <td>prevaluser02</td> <td>preval user02</td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Completed</td> <td>Processing</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 17:17:24</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>68</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:36</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 16:11:30</td> <td>prevaladmin1</td> <td>preval admin</td> <td>UPDATE</td> <td>PMSSourceList</td> <td>33</td> <td>Status</td> <td>Processing</td> <td>Processing</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:07</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:52:06</td> <td>prevaladmin1</td> <td>preval admin</td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Completed</td> <td>Processing</td> <td>Status is UPDATED</td> </tr> <tr> <td>2026-04-27 10:51:25</td> <td></td> <td></td> <td>UPDATE</td> <td>PMSSourceList</td> <td>67</td> <td>Status</td> <td>Processing</td> <td>Completed</td> <td>Status is UPDATED</td> </tr> </tbody> </table>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 17:17:40	prevaluser02	preval user02	UPDATE	PMSSourceList	68	Status	Completed	Processing	Status is UPDATED	2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED	2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceList	33	Status	Processing	Processing	Status is UPDATED	2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED	2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceList	67	Status	Completed	Processing	Status is UPDATED	2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-04-29 12:03:21			UPDATE	PMSSourceList	69	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:45			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 17:17:40	prevaluser02	preval user02	UPDATE	PMSSourceList	68	Status	Completed	Processing	Status is UPDATED																																																																																																
2026-04-27 17:17:24			UPDATE	PMSSourceList	68	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:36			UPDATE	PMSSourceList	33	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 16:11:30	prevaladmin1	preval admin	UPDATE	PMSSourceList	33	Status	Processing	Processing	Status is UPDATED																																																																																																
2026-04-27 10:52:07			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																
2026-04-27 10:52:06	prevaladmin1	preval admin	UPDATE	PMSSourceList	67	Status	Completed	Processing	Status is UPDATED																																																																																																
2026-04-27 10:51:25			UPDATE	PMSSourceList	67	Status	Processing	Completed	Status is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 151 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 73	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:48 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?action=DELETE&aggregateName=PMSSourceList>. The application header includes the SPORIFY logo and a user profile for 'AGSAN/prevaladmin3'. The left sidebar contains navigation options such as Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with the following settings: Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (DELETE), Entity Type (PMSSOURCELIST), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters are buttons for CLEAR, EXPORT TO EXCEL, and REFRESH. The table below shows the following data:

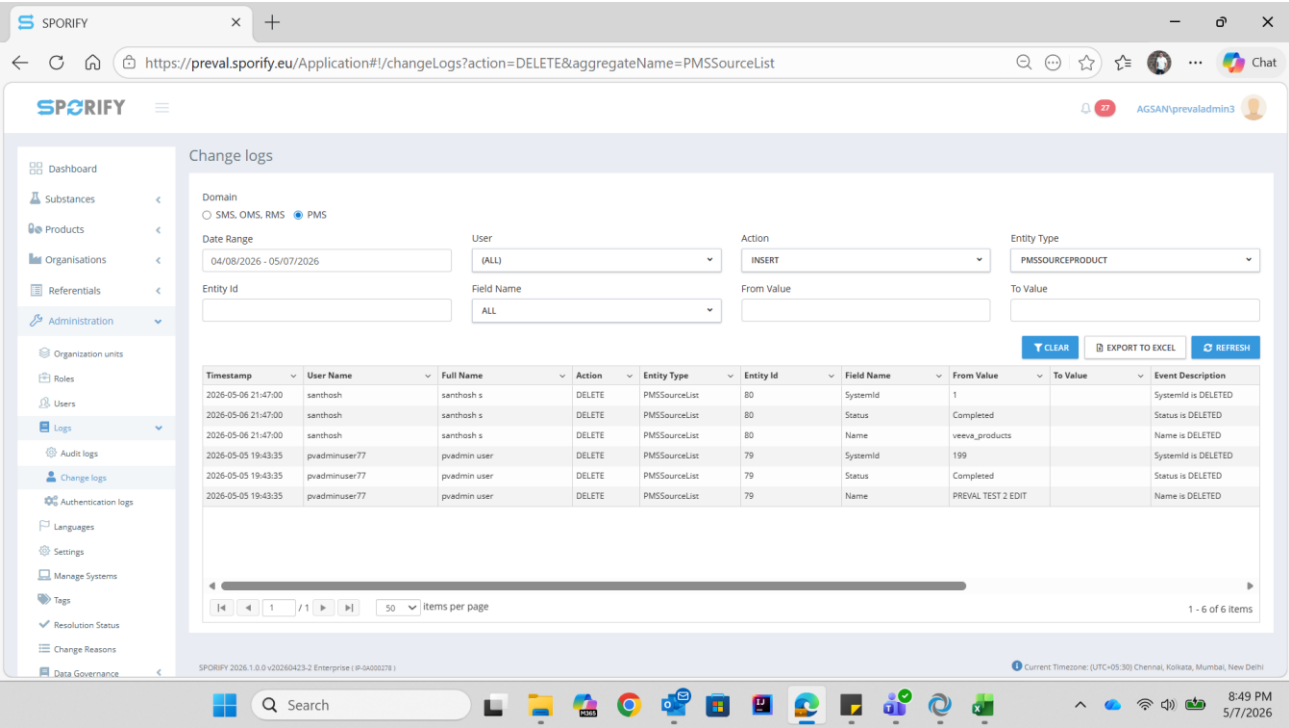
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-06 21:47:00	santhosh	santhosh s	DELETE	PMSSourceList	80	SystemId	1		SystemId is DELETED
2026-05-06 21:47:00	santhosh	santhosh s	DELETE	PMSSourceList	80	Status	Completed		Status is DELETED
2026-05-06 21:47:00	santhosh	santhosh s	DELETE	PMSSourceList	80	Name	veeva_products		Name is DELETED
2026-05-05 19:43:35	pvdminuser77	pvdmin user	DELETE	PMSSourceList	79	SystemId	199		SystemId is DELETED
2026-05-05 19:43:35	pvdminuser77	pvdmin user	DELETE	PMSSourceList	79	Status	Completed		Status is DELETED
2026-05-05 19:43:35	pvdminuser77	pvdmin user	DELETE	PMSSourceList	79	Name	PREVAL TEST 2 EDIT		Name is DELETED


The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the time 8:48 PM on 5/7/2026.

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 152 of 170

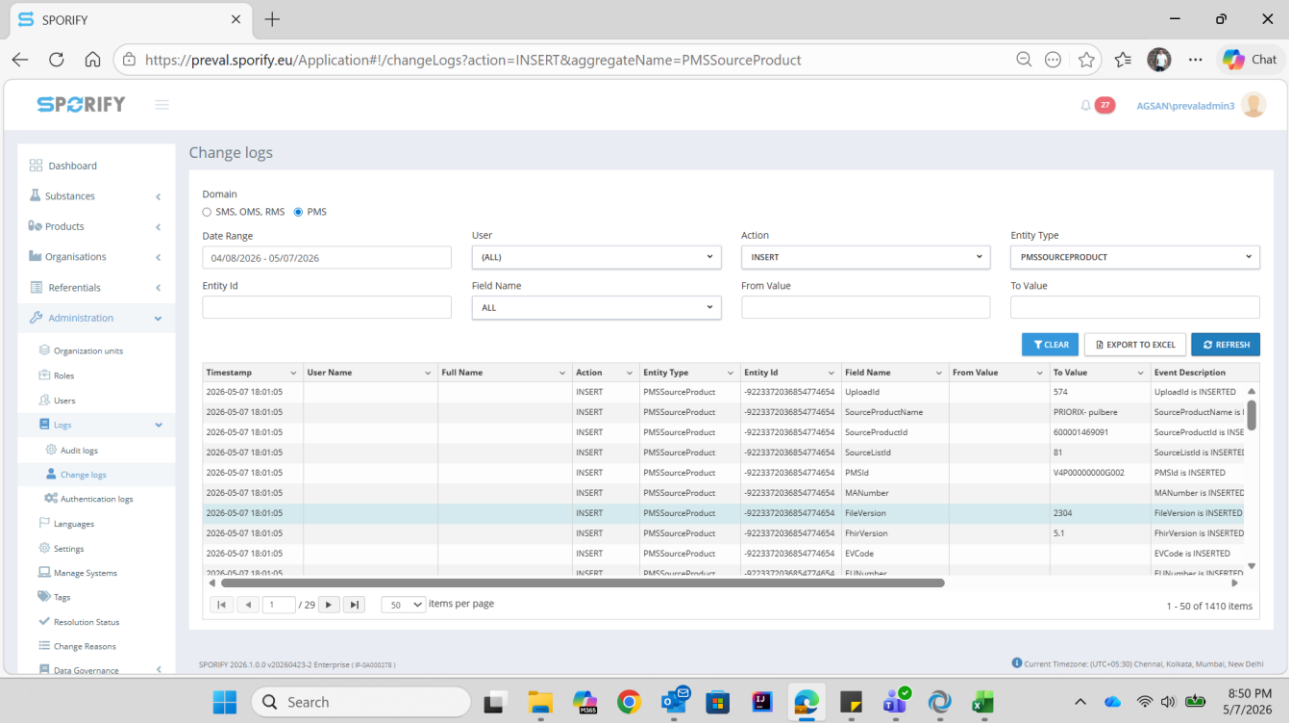
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 74	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: INSERT Entity Type: PMSSOURCEPRODUCT	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: INSERT Entity Type: PMSSOURCEPRODUCT  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:50 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 153 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=DELETE&amp;aggregateName=PMSSourceList. The page title is "Change logs". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 6 rows of data, all showing "DELETE" actions on "PMSSourceList" entities. Below the table, there are pagination controls showing "1" of 1 page, "50" items per page, and "1 - 6 of 6 items". The Windows taskbar at the bottom shows the time as 8:49 PM on 5/7/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 154 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 75	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:51 PM	Passed



SPORIFY

Change logs

Domain  
 SMS, OMS, RMS  
 PMS

Date Range: 04/08/2026 - 05/07/2026

User: (ALL)

Action: INSERT

Entity Type: PMSSOURCEPRODUCT

Entity Id: [ ]

Field Name: ALL

From Value: [ ]

To Value: [ ]

[CLEAR] [EXPORT TO EXCEL] [REFRESH]


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	UploadId		574	UploadId is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	SourceProductName		PRIORIX- pulbere	SourceProductName is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	SourceProductid		600001469091	SourceProductid is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	SourceListId		81	SourceListId is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	PMSId		V4P0000000000002	PMSId is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	MANumber			MANumber is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	FileVersion		2304	FileVersion is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	PhiVersion		5.1	PhiVersion is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	EVCCode			EVCCode is INSERTED
2026-05-07 18:01:05			INSERT	PMSSourceProduct	-9223372036854774654	PhiNumber			PhiNumber is INSERTED

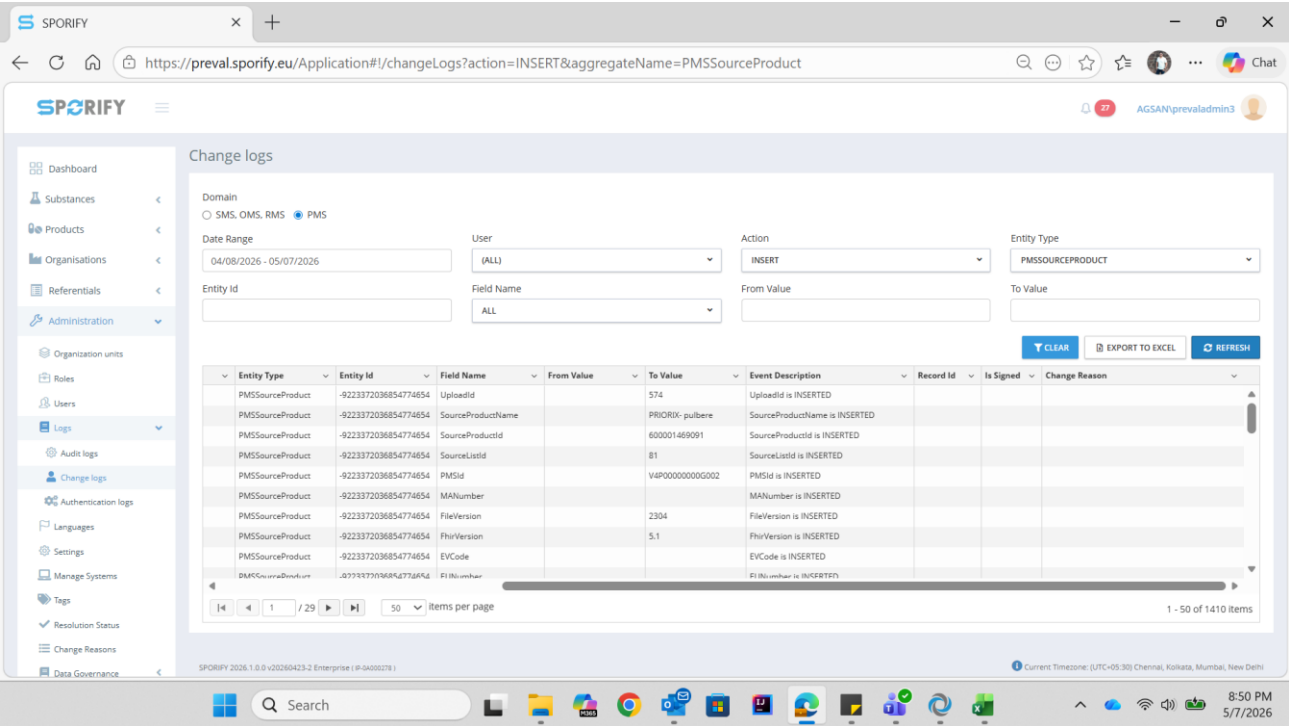
1 - 50 of 1410 items


SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-6400278)

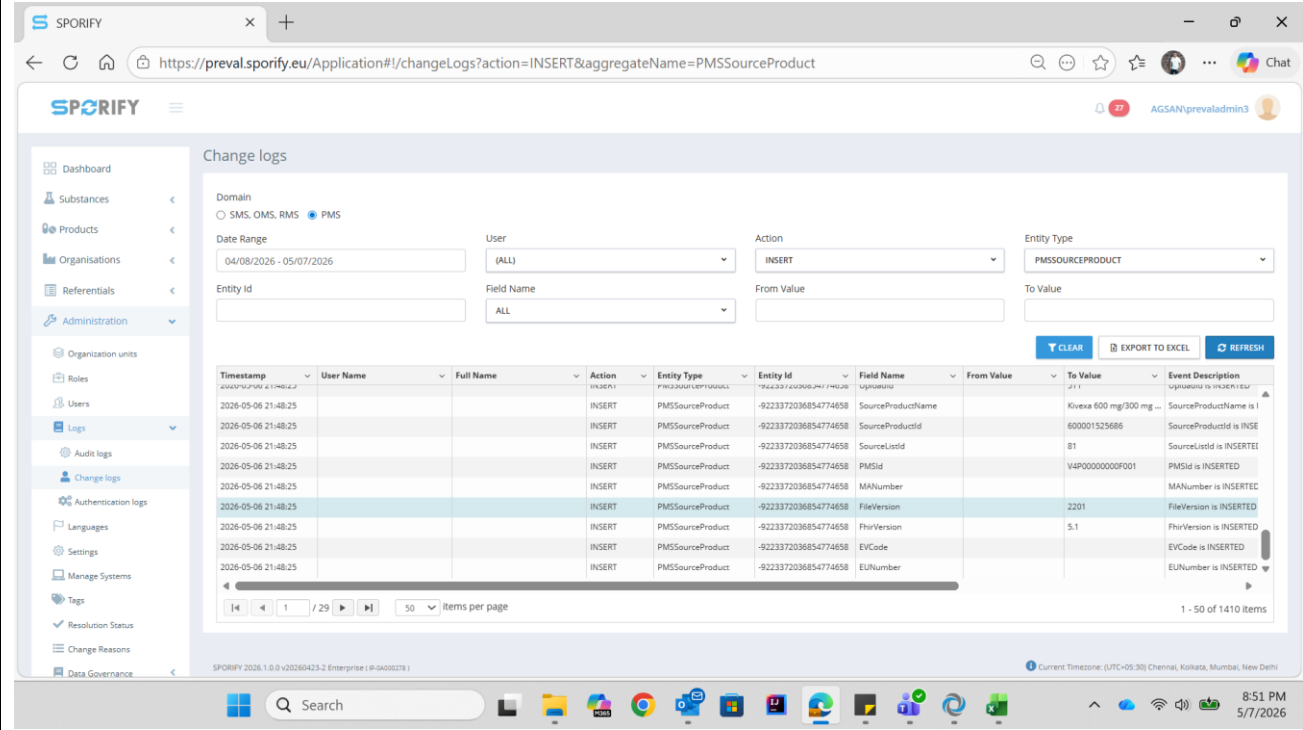
Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi


8:50 PM  
5/7/2026

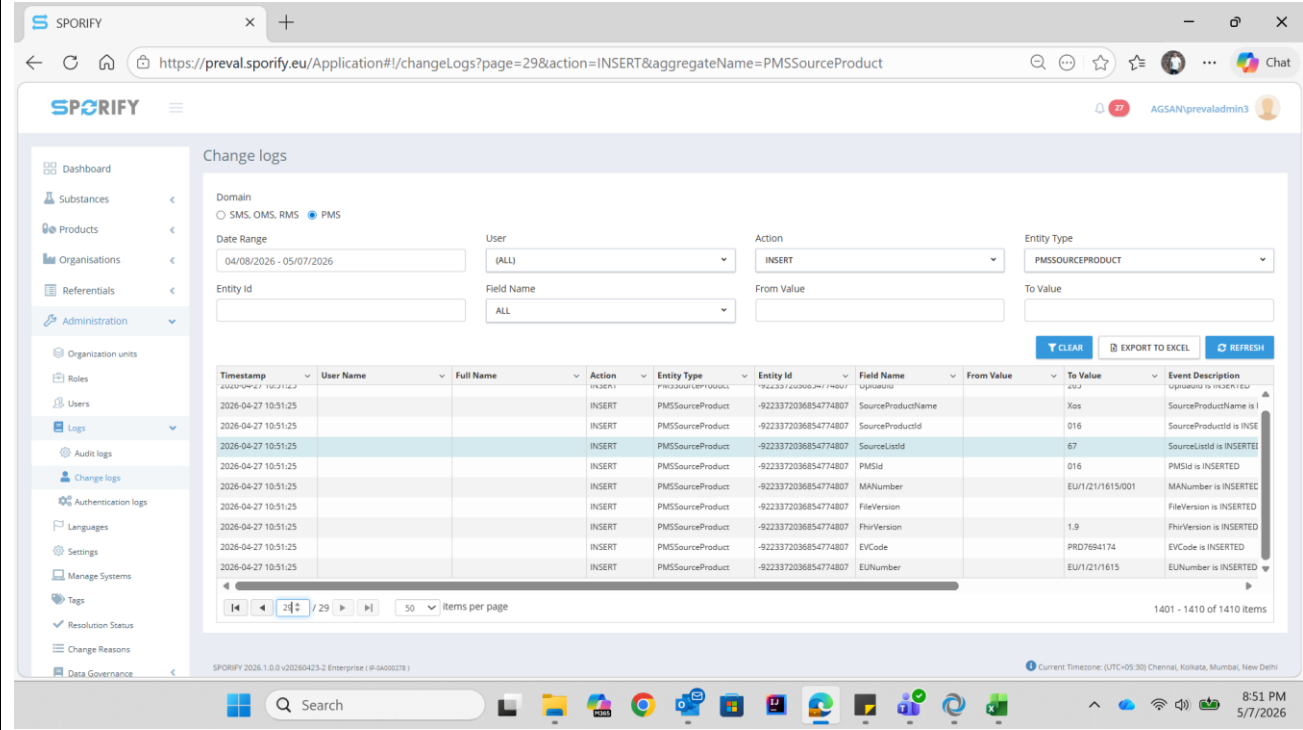
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 155 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=INSERT&amp;aggregateName=PMSSourceProduct. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and shows a filter section with 'Domain' set to 'SMS, OMS, RMS' and 'PMS' selected. The 'Date Range' is '04/08/2026 - 05/07/2026', 'User' is '(ALL)', 'Action' is 'INSERT', and 'Entity Type' is 'PMSSOURCEPRODUCT'. Below the filters is a table of change logs with columns: Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. The table contains 1410 items, with the first few rows showing insertions for fields like UploadId, SourceProductName, SourceProductId, SourceListId, PMSId, MANumber, FileVersion, FhirVersion, and EVCode. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time '8:50 PM 5/7/2026'.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 156 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=INSERT&amp;aggregateName=PMSSourceProduct. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Organization units. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (INSERT), Entity Type (PMSSOURCEPRODUCT), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions for 'PMSSourceProduct' on 2026-05-06 21:48:25, with fields like SourceProductName, SourceProductId, SourceListId, PMSId, MANumber, FileVersion, PMSId, EVCode, and EUNumber being updated. The bottom of the screenshot shows a Windows taskbar with the time 8:51 PM on 5/7/2026.</p>					

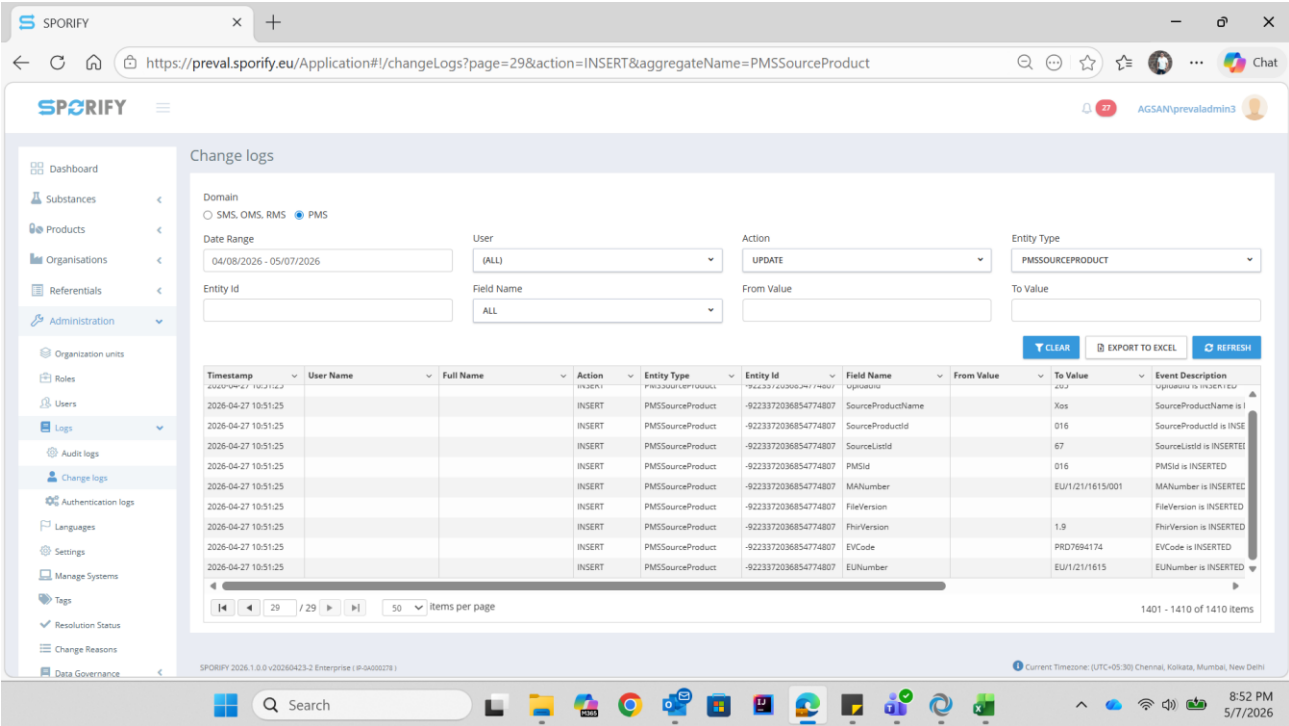
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 157 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=29&amp;action=INSERT&amp;aggregateName=PMSSourceProduct. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (INSERT), Entity Type (PMSSOURCEPRODUCT), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows multiple 'INSERT' actions for 'PMSSourceProduct' on 2026-04-27 10:51:25, with fields like SourceProductName, SourceProductId, SourceListId, PMSId, MANumber, FileVersion, PthVersion, EVCode, and EUNumber being updated. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray.</p>					

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 158 of 170

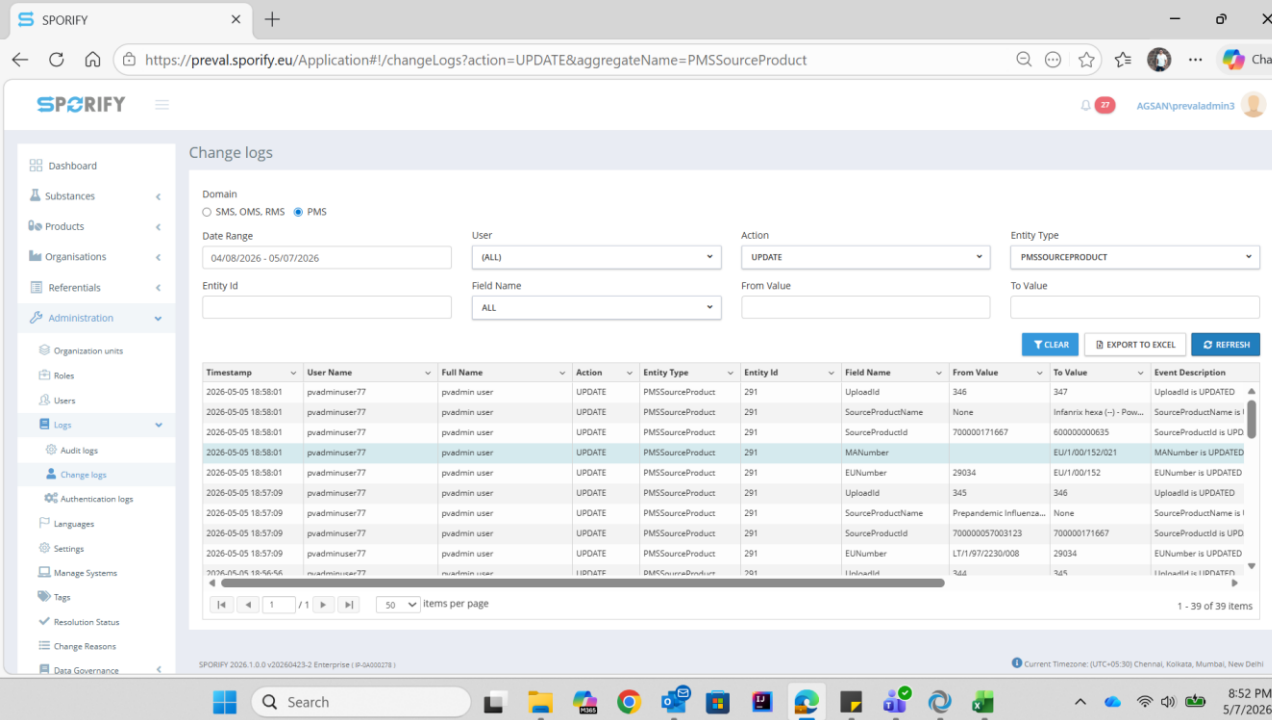
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 76	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: UPDATE Entity Type: PMSSOURCEPRODUCT	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: UPDATE Entity Type: PMSSOURCEPRODUCT  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:52 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 159 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?page=29&amp;action=INSERT&amp;aggregateName=PMSSourceProduct. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and Logs. The main content area is titled 'Change logs' and features a filter section with dropdowns for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (UPDATE), Entity Type (PMSSOURCEPRODUCT), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several 'INSERT' actions for 'PMSSourceProduct' on 2026-04-27 10:51:25, with fields like SourceProductName, SourceProductId, SourceListId, PMSId, MANumber, FileVersion, PthVersion, EVCode, and EUNumber being updated. At the bottom, there is a pagination control showing 29 / 29 items per page and a system tray with the time 8:52 PM on 5/7/2026.</p>					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 160 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 77	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:53 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&aggregateName=PMSSourceProduct>. The page title is "Change logs".

Filters applied:


- Domain:  SMS, OMS, RMS  PMS
- Date Range: 04/08/2026 - 05/07/2026
- User: (ALL)
- Action: UPDATE
- Entity Type: PMSSOURCEPRODUCT
- Entity Id: (empty)
- Field Name: ALL
- From Value: (empty)
- To Value: (empty)

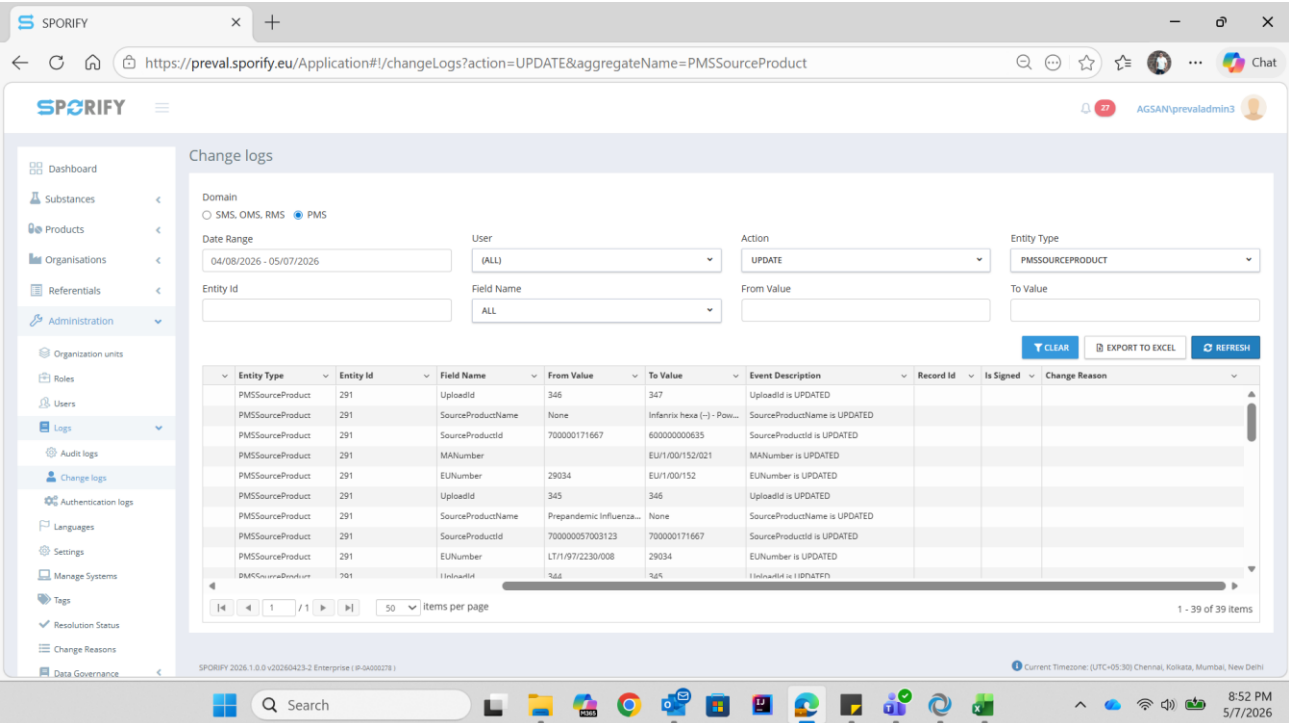
Buttons: CLEAR, EXPORT TO EXCEL, REFRESH


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-05 18:58:01	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	Uploadid	346	347	Uploadid is UPDATED
2026-05-05 18:58:01	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	SourceProductName	None	Infanrix hexa (-) - Pow...	SourceProductName is I
2026-05-05 18:58:01	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	SourceProductid	700000171667	600000000635	SourceProductid is UPD
2026-05-05 18:58:01	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	MANumber	EU/1/001/152/021		MANumber is UPDATED
2026-05-05 18:58:01	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	EUNumber	29034	EU/1/001/152	EUNumber is UPDATED
2026-05-05 18:57:09	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	Uploadid	345	346	Uploadid is UPDATED
2026-05-05 18:57:09	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	SourceProductName	Prepandemic Influenza...	None	SourceProductName is I
2026-05-05 18:57:09	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	SourceProductid	700000057003123	700000171667	SourceProductid is UPD
2026-05-05 18:57:09	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	EUNumber	LT/1/97/2230/008	29034	EUNumber is UPDATED
2026-05-05 18:56:56	pvadminuser77	pvadmin user	UPDATE	PMSSourceProduct	291	Individualid	344	345	Individualid is I

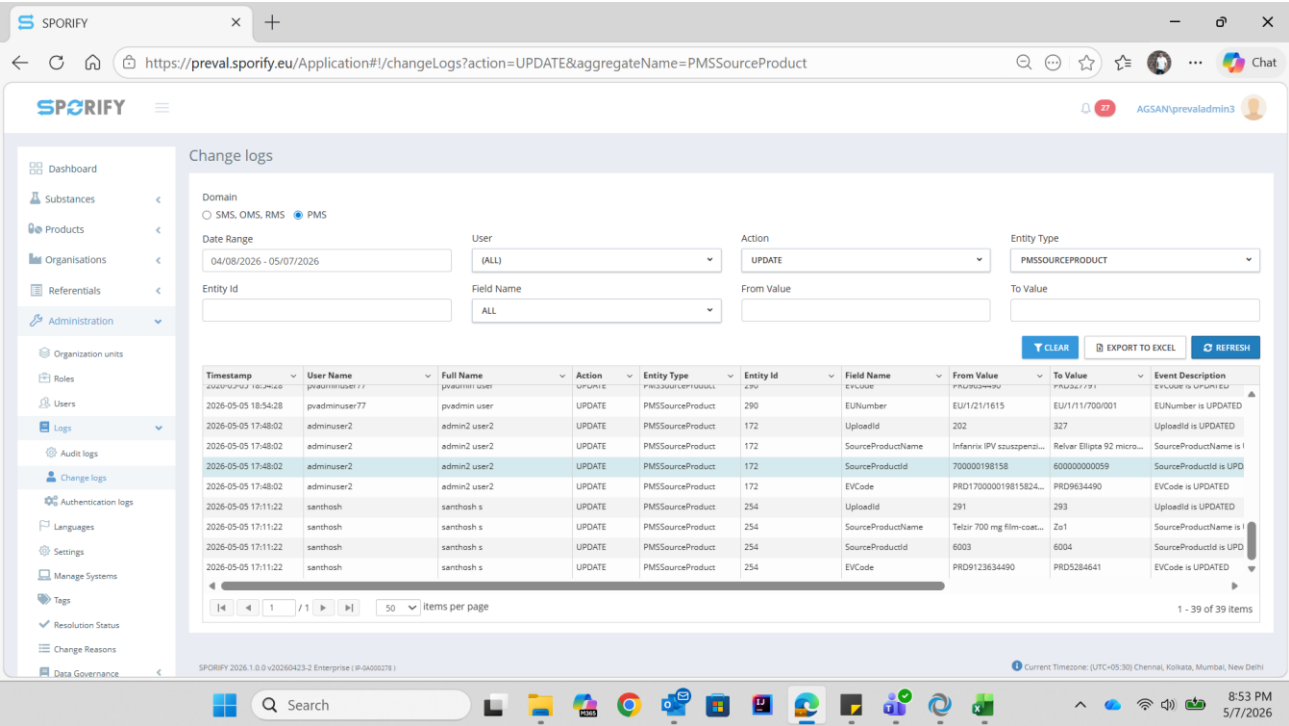
Navigation: 1 - 39 of 39 items, 50 items per page


Footer: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-0400278) | 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_Change_Logs		Page	Page 161 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&amp;aggregateName=PMSSourceProduct. The page title is 'Change logs'. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. The table contains 9 rows of data, showing updates to fields like UploadId, SourceProductName, SourceProductId, MANumber, and ELINumber for PMSSourceProduct entities. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time 8:52 PM 5/7/2026.</p>				

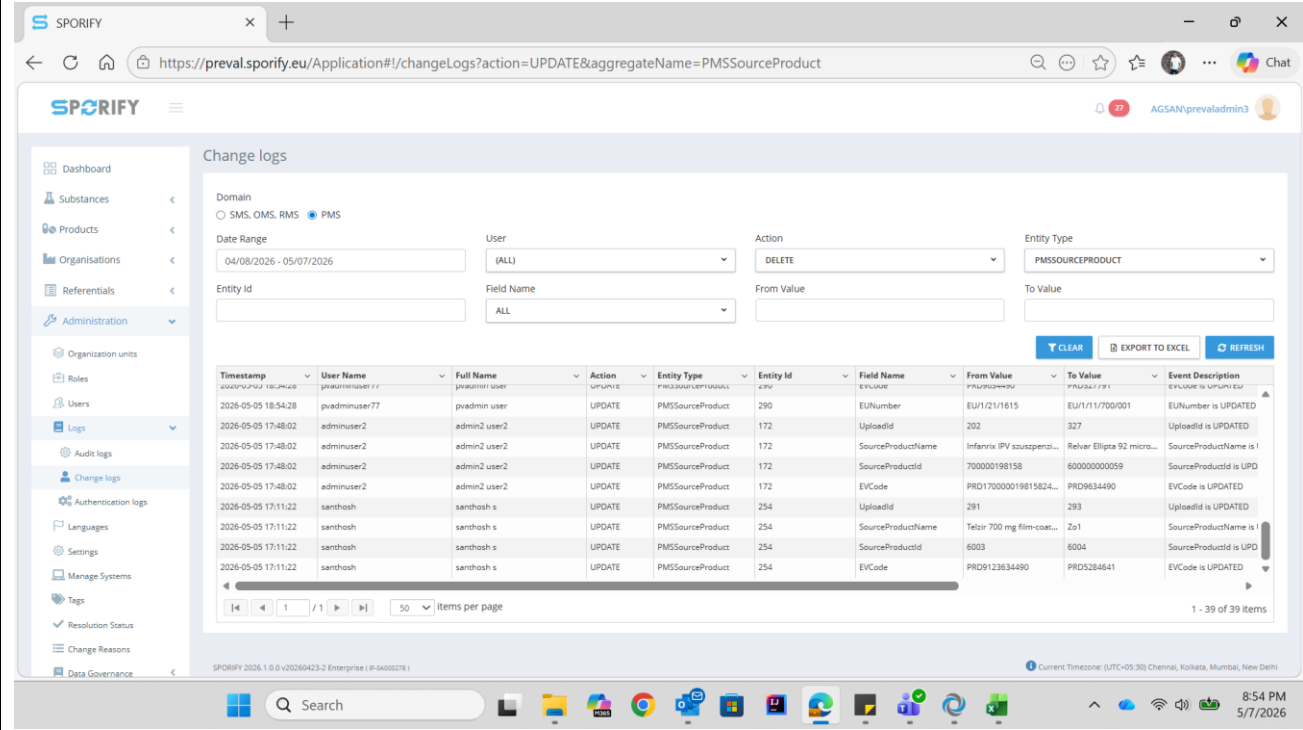
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 162 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&amp;aggregateName=PMSSourceProduct. The page title is 'Change logs'. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several update actions performed by users like pvadminuser77, adminuser2, and santhosh s on PMSSourceProduct entities. The bottom of the screenshot shows the Windows taskbar with the system clock at 8:53 PM on 5/7/2026.</p>					

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 163 of 170

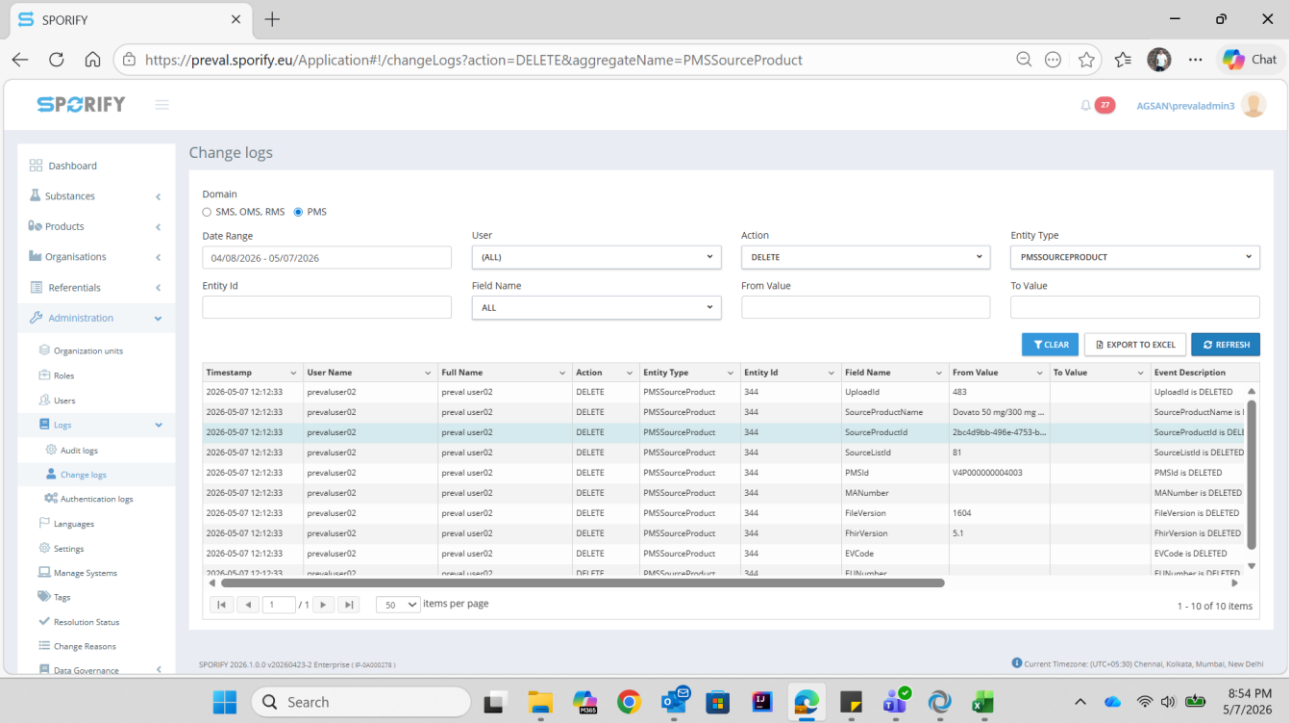
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 78	Enter the data for the fields as mentioned in test data column. *PS*	Date Range: <Last 30 Days> User: All Action: DELETE Entity Type: PMSSOURCEPRODUCT	The filter values are inserted as in test data column.	Date Range: Last 30 Days User: All Action: DELETE Entity Type: PMSSOURCEPRODUCT  AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:54 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 164 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																				
 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: https://preval.sporify.eu/Application#/changeLogs?action=UPDATE&amp;aggregateName=PMSSourceProduct. The page title is 'Change logs'. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area displays a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows several update actions performed on PMSSourceProduct entities. Below the table, there are controls for pagination (1 / 1) and items per page (50). The footer of the application shows the version: SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time: 8:54 PM 5/7/2026.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-05 18:54:28</td> <td>padminuser77</td> <td>padmin user</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>290</td> <td>EUNumber</td> <td>EU/1/21/1615</td> <td>EU/1/11/700/001</td> <td>EUNumber is UPDATED</td> </tr> <tr> <td>2026-05-05 17:48:02</td> <td>adminuser2</td> <td>admin2 user2</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>172</td> <td>UploadId</td> <td>202</td> <td>327</td> <td>UploadId is UPDATED</td> </tr> <tr> <td>2026-05-05 17:48:02</td> <td>adminuser2</td> <td>admin2 user2</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>172</td> <td>SourceProductName</td> <td>Infanrix IPV suszpendi...</td> <td>Relvir Ellipta 92 micro...</td> <td>SourceProductName is I</td> </tr> <tr> <td>2026-05-05 17:48:02</td> <td>adminuser2</td> <td>admin2 user2</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>172</td> <td>SourceProductid</td> <td>700000198158</td> <td>600000000059</td> <td>SourceProductid is UPD</td> </tr> <tr> <td>2026-05-05 17:11:22</td> <td>adminuser2</td> <td>admin2 user2</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>172</td> <td>EVCode</td> <td>PRD170000019815824...</td> <td>PRD9634490</td> <td>EVCode is UPDATED</td> </tr> <tr> <td>2026-05-05 17:11:22</td> <td>santhosh</td> <td>santhosh s</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>254</td> <td>UploadId</td> <td>291</td> <td>293</td> <td>UploadId is UPDATED</td> </tr> <tr> <td>2026-05-05 17:11:22</td> <td>santhosh</td> <td>santhosh s</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>254</td> <td>SourceProductName</td> <td>Telzir 700 mg film-coat...</td> <td>Zs1</td> <td>SourceProductName is I</td> </tr> <tr> <td>2026-05-05 17:11:22</td> <td>santhosh</td> <td>santhosh s</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>254</td> <td>SourceProductid</td> <td>6003</td> <td>6004</td> <td>SourceProductid is UPD</td> </tr> <tr> <td>2026-05-05 17:11:22</td> <td>santhosh</td> <td>santhosh s</td> <td>UPDATE</td> <td>PMSSourceProduct</td> <td>254</td> <td>EVCode</td> <td>PRD9123634490</td> <td>PRD5284641</td> <td>EVCode is UPDATED</td> </tr> </tbody> </table>						Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-05 18:54:28	padminuser77	padmin user	UPDATE	PMSSourceProduct	290	EUNumber	EU/1/21/1615	EU/1/11/700/001	EUNumber is UPDATED	2026-05-05 17:48:02	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	UploadId	202	327	UploadId is UPDATED	2026-05-05 17:48:02	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	SourceProductName	Infanrix IPV suszpendi...	Relvir Ellipta 92 micro...	SourceProductName is I	2026-05-05 17:48:02	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	SourceProductid	700000198158	600000000059	SourceProductid is UPD	2026-05-05 17:11:22	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	EVCode	PRD170000019815824...	PRD9634490	EVCode is UPDATED	2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	UploadId	291	293	UploadId is UPDATED	2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	SourceProductName	Telzir 700 mg film-coat...	Zs1	SourceProductName is I	2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	SourceProductid	6003	6004	SourceProductid is UPD	2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	EVCode	PRD9123634490	PRD5284641	EVCode is UPDATED
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description																																																																																																
2026-05-05 18:54:28	padminuser77	padmin user	UPDATE	PMSSourceProduct	290	EUNumber	EU/1/21/1615	EU/1/11/700/001	EUNumber is UPDATED																																																																																																
2026-05-05 17:48:02	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	UploadId	202	327	UploadId is UPDATED																																																																																																
2026-05-05 17:48:02	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	SourceProductName	Infanrix IPV suszpendi...	Relvir Ellipta 92 micro...	SourceProductName is I																																																																																																
2026-05-05 17:48:02	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	SourceProductid	700000198158	600000000059	SourceProductid is UPD																																																																																																
2026-05-05 17:11:22	adminuser2	admin2 user2	UPDATE	PMSSourceProduct	172	EVCode	PRD170000019815824...	PRD9634490	EVCode is UPDATED																																																																																																
2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	UploadId	291	293	UploadId is UPDATED																																																																																																
2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	SourceProductName	Telzir 700 mg film-coat...	Zs1	SourceProductName is I																																																																																																
2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	SourceProductid	6003	6004	SourceProductid is UPD																																																																																																
2026-05-05 17:11:22	santhosh	santhosh s	UPDATE	PMSSourceProduct	254	EVCode	PRD9123634490	PRD5284641	EVCode is UPDATED																																																																																																

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 165 of 170


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 79	Click the 'Refresh' button. *PS*	NA	The filter is applied and the change log details as per the filter criteria is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:54 PM	Passed



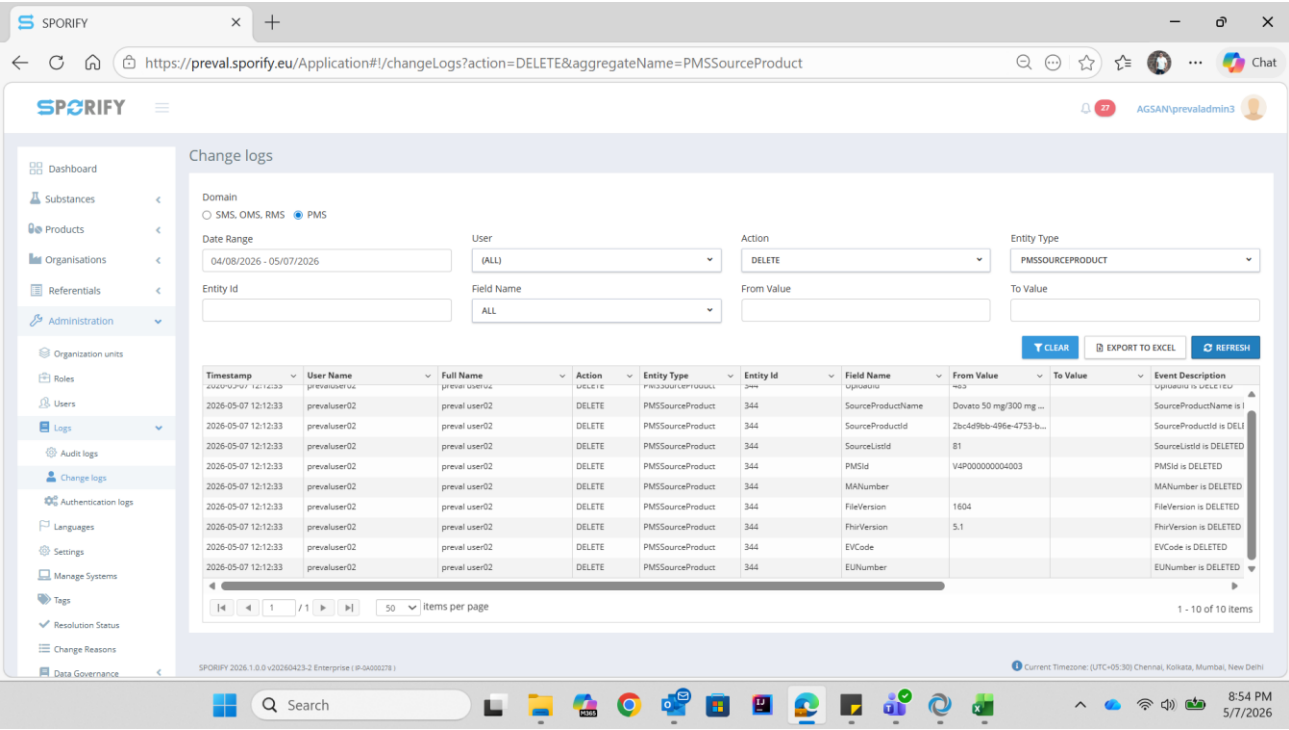
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/changeLogs?action=DELETE&aggregateName=PMSSourceProduct>. The application header includes the SPORIFY logo and a user profile for 'AGSAN/prevaladmin3'. The left sidebar contains navigation options such as Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main content area is titled 'Change logs' and features a filter section with the following settings: Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (DELETE), Entity Type (PMSSOURCEPRODUCT), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table with the following data:

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	Uploadid	483		Uploadid is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceProductName	Dovato 50 mg/300 mg ...		SourceProductName is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceProductid	Zbc4d9bb-496e-4733-b...		SourceProductid is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceListid	81		SourceListid is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PMSId	V4P00000004003		PMSId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	MANumber			MANumber is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	FileVersion	1604		FileVersion is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PhiVersion	5.1		PhiVersion is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	EVCode			EVCode is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PhiNumber			PhiNumber is DELETED

The table includes pagination controls showing '1 - 10 of 10 items' and '50 items per page'. The bottom of the screenshot shows the Windows taskbar with the system clock at 8:54 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 166 of 170

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



Change logs

Domain:  SMS, OMS, RMS  PMS


Date Range:  User:  Action:  Entity Type:

Entity Id:  Field Name:  From Value:  To Value:


Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceProductName	Dovato 50 mg/300 mg ...		SourceProductName is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceProductId	2bc4d9bb-496e-4753-b...		SourceProductId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceListId	81		SourceListId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PMSId	V4P00000004003		PMSId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	MANumber			MANumber is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	FileVersion	1604		FileVersion is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PhiVersion	5.1		PhiVersion is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	EVCode			EVCode is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	EUNumber			EUNumber is DELETED

1 - 10 of 10 items

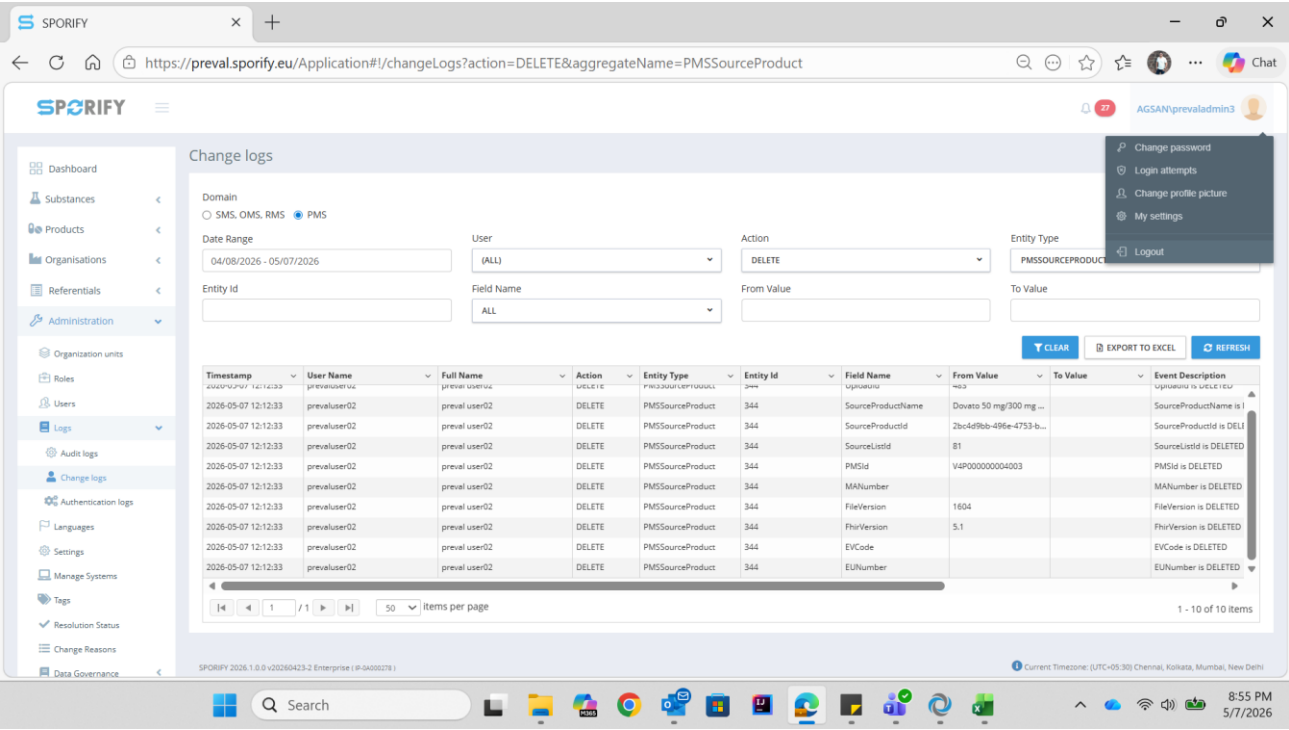
SPORIFY 2026.1.0.0-v20260423-2 Enterprise (P-0400278) | Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Change_Logs		<b>Page</b>	Page 167 of 170

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 80	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 08:55 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 168 of 170

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




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `https://prevail.sporify.eu/Application#/changeLogs?action=DELETE&aggregateName=PMSSourceProduct`. The page title is "Change logs".

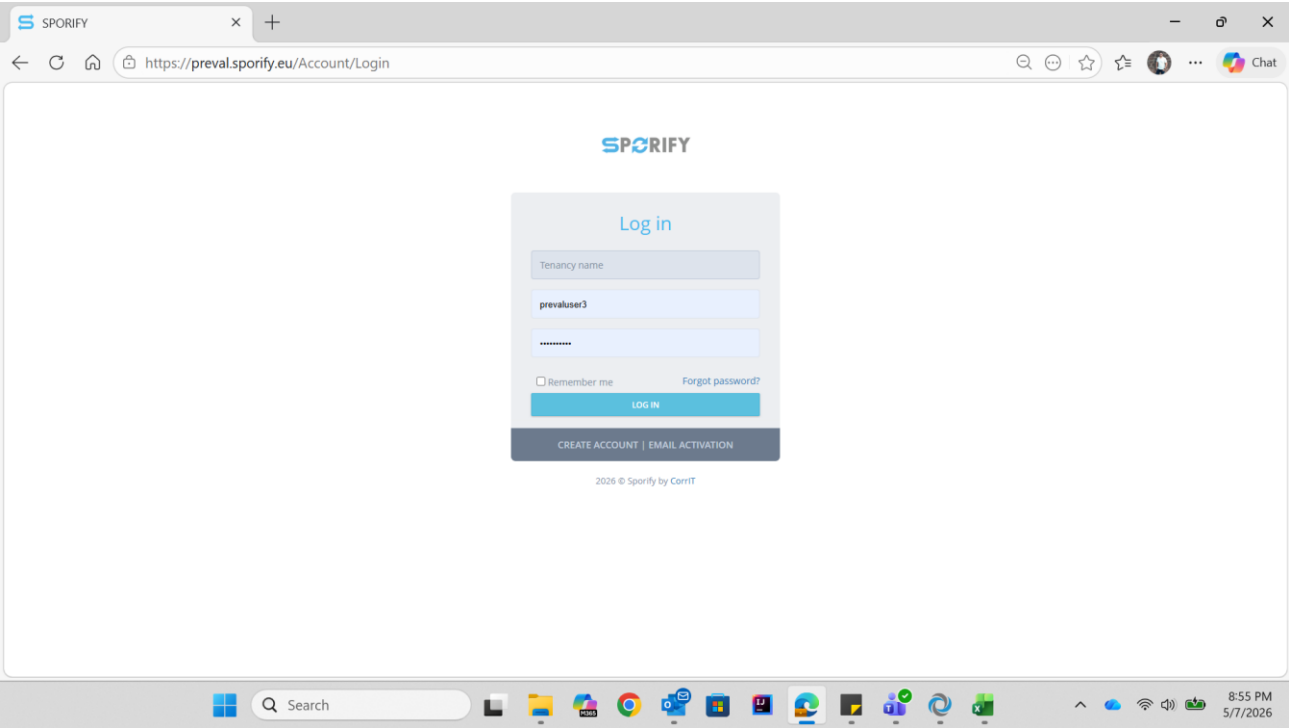
On the left, there is a navigation sidebar with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance.


The main content area shows a "Change logs" section with filters for Domain (SMS, OMS, RMS, PMS), Date Range (04/08/2026 - 05/07/2026), User (ALL), Action (DELETE), Entity Type (PMSSOURCEPRODUCT), Entity Id, Field Name (ALL), From Value, and To Value. There are buttons for CLEAR, EXPORT TO EXCEL, and REFRESH.

Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceProductName	Dovato 50 mg/300 mg ...		SourceProductName is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceProductid	2bc4d9bb-496e-4753-b...		SourceProductid is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	SourceListId	81		SourceListId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PMSId	V4P00000004003		PMSId is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	MANumber			MANumber is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	FileVersion	1604		FileVersion is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	PhiVersion	5.1		PhiVersion is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	EVCode			EVCode is DELETED
2026-05-07 12:12:33	prevaluser02	preval user02	DELETE	PMSSourceProduct	344	EUNumber			EUNumber is DELETED

At the bottom of the page, there is a Windows taskbar showing the search bar, system tray, and the time 8:55 PM on 5/7/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Change_Logs		Page	Page 169 of 170

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_Change_Logs		Page	Page 170 of 170

## 7. Post Execution Signatures

<b>Executed By :</b>	Chandrashekar Naguvanahalli Shankaregowda 00005325 Executor	<b>Date:</b>	07 May 2026 at 08:55 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	13 May 2026 at 12:09 PM
<b>Approved By :</b>	Arun Dominick 00002459 Approver	<b>Date:</b>	13 May 2026 at 02:55 PM