

MobiVue PMMS

Ajanta Pharma Ltd.

Data migration from Development
to Quality Server Verification
Document (WMS_ Inward_ Sampling)

Prepared By: Leena

Version Number: 0.0

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REVISION HISTORY

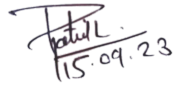

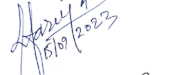
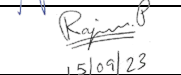

Revision Number	Date	Prepared By	Reviewed By	Comment
00	13.09.23	Leena Patil	Sailendra Das	Data migration from Development to Quality server verification document

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1 PROTOCOL APPROVAL

M/S Bar Code India Ltd.

	Name	Department	Designation	Sign & Date
Prepared By	Leena Patil	Software	Technical Document Writer	 15.09.23
Reviewed By	Sailendra Das	Software	Business Analyst	 15/09/23
Reviewed By	Hemant Gariya	Software	Development Lead	 15/09/2023
Reviewed By	Rajeevkumar P	Software	Quality Tester	 15/09/23
Approved By	Gunjeet Singh	Software	Software Quality Lead	 15/09/2023

Ajanta Pharma Ltd :-

	Name	Department	Designation	Sign & Date
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Approved By				

2 INTRODUCTION

The purpose of this document is to verify the data migration from Development to Quality server.

3 OBJECTIVE

The Data migration from Development to Quality server verification documents will be verify the data migration process.

4 SCOPE

This document will contain the check points which will be verify during the data migration from Development server to the Quality server.

5 DATA MITIGATION VERIFICATION POINTS

Sr. No.	Parameter Details	Result (Available/Not available)	Sign /Date	Remark
1	Availability of migrated data from development server to Quality server for Admin Module			
	i. User Management			
	ii. Role management			
	iii. Password Management			
2	Data migrated from development server to Quality server for "Module" display			
3	Data migrated from development server to Quality server for "Sub-Module" display			
4	Availability of migrated data from development server to Quality server for Master Module			
	i. Plant			
	ii. Department			
	iii. Area			
	iv. Cubicle			
	v. Bin Locations			
	vi. Equipment			
	vii. Handling Units			
	viii. Gates			
	ix. Checklist Types			
	x. Checklists			
	xi. Weighing Balance			
	xii. Standard Weight Boxes			
	xiii. Standard Weight			
	xiv. Devices			
	xv. Activity			
	xvi. Transporter			
	xvii. SAP Storage Location			

5	Availability of migrated data from development server to Quality server for Inward Module			
	i. Gate entry			
	ii. Vehicle Inspection			
	iii. Material Inspection			
	iv. Weight/Quantity Verification			
	v. GRN posting			
	vi. Material Label Printing			
	vii. Palletization			
	viii. Put away			
	ix. Bin to bin transfer			
	x. GRN cancellation			
	xi. GRN re-posting			
6	Availability of migrated data from development server to Quality server for Sampling Module			
	i. Cubicle Assignment			
	ii. Cubicle Cleaning			
	iii. Equipment Cleaning			
	iv. Equipment Assignment			
	v. Line Clearance			
	vi. Picking			
	vii. Pre stage			
	viii. Staging			
	ix. Sampling			
	x. Stage Out			
7	Data migrated from development server to Quality server for Weighing Balance calibration & Verification			
8	Availability of migrated data from development server to Quality server for Report of Inward module			
	i. Vehicle inspection			
	ii. Material inspection			

	iii. Weight/ quantity verification			
	iv. Bin location report			
	v. Container wise material report			
	vi. Material movement report			
	vii. Material stock statement			
	viii. Information on material batch			
	ix. Inward material details			
	x. Near expiry & re-test details			
9	Availability of migrated data from development server to Quality server for Report of Sampling module			
	i. Cubicle assignment sampling			
	ii. Cubicle cleaning sampling			
	iii. Equipment cleaning sampling			
	iv. Equipment assignment sampling			
	v. Line clearance sampling			
	vi. Picking sampling			
	vii. Sampling			
10	Data migrated from development server to Quality server for Audit Trial.			
11	Data migrated from development server to Quality server for Physical stock adjustment module.			
12	Data migrated from development server to Quality server for Material return from production module.			

6 DEVIATION DETAILS

Sr. No.	Description of Deviation	GMP Criticality (Critical/Major/Minor)	Corrective Action	Closure date

7 ATTACHMENT DETAILS

8 SUMMARY AND CONCLUSION

9 POST APPROVAL

In the list below all persons having participated in the execution of data migration verification and having signed on any of the tests are identified with their full name, department and function and their signature. With this signature the test participant confirms awareness of procedures to be followed in qualification tests and completion of associated documentation.

Ajanta Pharma Ltd :-				
--	Name	Department	Designation	Sign & Date
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Approved By				