



TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA_00546

Date of Issue: 02/26/2024

Author: Victor Angelo

1. Executive Summary

This report details the validation activities performed from 02/26/2024 for the Customers Portal capturing findings from the RPA phases.

The TrackRX Portal successfully met all validation criteria.

2. Introduction

The validation activities are intended to confirm that the TrackRX Portal is installed, operates, and performs according to manufacturer specifications and company requirements.

3. Deviations and Corrective Actions

No deviations were observed during the validation process.

4. Methodology

You can find the entire detailed process that was performed by Track Trace RPA on the next page.

5. Detailed RPA Process

The Test Process executed by TrackTraceRX started at 02:53 PM on 02/26/2024.

We started the Trading Partners Module Test Process at 02:53 PM, and concluded Successfully at 02:53 PM. Trading Partner Trading_63055 was Created.

We started the Product Management Module Test Process at 02:53 PM, and concluded Successfully at 02:53 PM.

We started the Receiving Module Test Process at 02:53 PM, and concluded Successfully at 02:54 PM. Purchase Order PO_Teste_41276 was Created.

We started the Outbound Module Test Process at 02:54 PM, and concluded Successfully at 02:56 PM. Sales Order SO_Manual_81215 was Created.

We started the Outbound By Picking Module Test Process at 02:56 PM, and concluded Successfully at 02:57 PM. Sales Order by PickingSO_Picking_26752 was Created.

We started the RMA Module Test Process at 02:57 PM, and concluded Successfully at 02:59 PM. RMA for Sales Order by PickingSO_Picking_26752 was Created.