



TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA_05810

Date of Issue: 01/31/2024

Author: Victor Angelo

1. Executive Summary

This report details the validation activities performed from 01/31/2024 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 01:26 PM on 01/31/2024.

We started the Trading Partners Module Test Process at 01:26 PM, and concluded Successfully at 01:26 PM. Trading Partner Trading_49892 was Created.

We started the Product Management Module Test Process at 01:26 PM, and concluded Successfully at 01:26 PM.

We started the Receiving Module Test Process at 01:26 PM, and concluded Successfully at 01:27 PM. Purchase Order PO_Teste_42267 was Created.

We started the Outbound Module Test Process at 01:27 PM, and concluded Successfully at 01:29 PM. Sales Order SO_Manual_62671 was Created.

We started the Outbound By Picking Module Test Process at 01:29 PM, and concluded Successfully at 01:30 PM. Sales Order by PickingSO_Picking_34715 was Created.

We started the RMA Module Test Process at 01:30 PM, and concluded Successfully at 01:32 PM. RMA for Sales Order by PickingSO_Picking_34715 was Created.

We started the Containers Module Test Process at 01:32 PM, and concluded Successfully at 01:34 PM. Container urn:epc:id:sscc:0245869.1111111194617122399 was Created.

We started the Quarantine Module Test Process at 01:34 PM, and concluded Successfully at 01:35 PM.

We started the Commission and Packaging Module Test Process at 01:35 PM, and concluded Successfully at 01:39 PM.

We started the Dispersal Module Test Process at 01:39 PM, and concluded Successfully at 01:40.

We started the Transformation Module Test Process at 01:40 PM, and concluded Successfully at 01:43 PM.