TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA_31056

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1. Execultive Summary

This report details the validation activities performed from 01/30/2024 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 01:45 PM on 01/30/2024.

We started the Trading Partners Module Test Process at 01:45 PM, and concluded Successfully at 01:45 PM. Trading Partner Trading_91789 was Created.

We started the Receiving Module Test Process at 01:45 PM, and concluded Successfully at 01:46 PM. Purchase Order PO_Teste_00543 was Created.