



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_01

Date of Issue: 12/09/2024 15:17:46

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## 1. Executive Summary

This report details the validation activities performed from 12/09/2024 15:17:46 for the Customers Portal capturing findings from the RPA phases.

## 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

Module: Authentication

Report: Login to Portal with valid parameters - Passed

Start Time: 15:16:43 / End Time: 15:16:44

Module: Product Management

Report: Create an Each Product - Passed

Start Time: 15:16:43 / End Time: 15:16:44

Report: Create an Aggregation Product - Passed

Start Time: 15:16:44 / End Time: 15:16:44