



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_01

Date of Issue: 12/11/2024 13:53:51

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## 1. Executive Summary

This report details the validation activities performed from 12/11/2024 13:53:51 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

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: 10:28:48 / End Time: 10:28:49

### Module: Product Management

Report: Create an Each Product - Passed

Start Time: 10:28:48 / End Time: 10:28:49

Report: Create an Aggregation Product - Passed

Start Time: 10:29:24 / End Time: 10:29:43

### Module: Trading Partners

Report: Create a Vendor - Passed

Start Time: 10:35:41 / End Time: 10:35:55

Report: Create a Customer - Passed

Start Time: 10:36:32 / End Time: 10:37:18

### Module: Location Management

Report: Create a Customer's Location - Passed

Start Time: 10:38:29 / End Time: 10:38:49

### Module: Inbound

Report: Create a Manual Inbound Shipment - Failed

Start Time: 10:38:54 / End Time: 10:39:14

Error in Step: Get Product GTIN

### Module: Outbound

Report: Create a SO by Picking and Shipping at Once - Failed

Start Time: 10:39:18 / End Time: 10:39:44

Error in Step: There is an Inbound done