



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_01

Date of Issue: 12/09/2024 17:09:03

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## 1. Executive Summary

This report details the validation activities performed from 12/09/2024 17:09:03 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: 16:10:34 / End Time: 16:10:53

### Module: Product Management

Report: Create an Each Product - Passed

Start Time: 16:12:16 / End Time: 16:12:35

Report: Create an Aggregation Product - Passed

Start Time: 16:12:52 / End Time: 16:13:12

### Module: Trading Partners

Report: Create a Vendor - Passed

Start Time: 16:13:37 / End Time: 16:13:57