TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA_01

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1. Executive Summary

This report details the validation activities performed from 12/17/2024 16:41:28 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