



TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA_57528

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1. Executive Summary

This report details the validation activities performed from 02/26/2024 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 05:40 PM on 02/26/2024.

We started the Trading Partners Module Test Process at 05:40 PM, and concluded Successfully at 05:40 PM. Trading Partner Trading_04948 was Created.

We started the Product Management Module Test Process at 05:40 PM, and concluded Successfully at 05:40 PM.

We started the Receiving Module Test Process at 05:40 PM, and concluded Successfully at 05:41 PM. Purchase Order PO_Teste_26537 was Created.

We started the Outbound Module Test Process at 05:41 PM, and concluded Successfully at 05:43 PM. Sales Order SO_Manual_71081 was Created.

We started the Outbound By Picking Module Test Process at 05:43 PM, and concluded Successfully at 05:44 PM. Sales Order by PickingSO_Picking_92225 was Created.

We started the RMA Module Test Process at 05:44 PM, and concluded Successfully at 05:46 PM. RMA for Sales Order by PickingSO_Picking_92225 was Created.

We started the Containers Module Test Process at 05:46 PM, and concluded Successfully at 05:48 PM. Container urn:epc:id:sscc:0245869.1111111003154228045 was Created.

We started the Quarantine Module Test Process at 05:48 PM, and concluded Successfully at 05:50 PM.

We started the Commission and Packaging Module Test Process at 05:50 PM, and concluded Successfully at 05:54 PM.

We started the Dispersal Module Test Process at 05:54 PM, and concluded Successfully at 05:55.

We started the Transformation Module Test Process at 05:55 PM, and concluded Successfully at 05:59 PM.