



# TrackRX Validation Report for QA Assurance

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## **1. Executive Summary**

This report details the validation activities performed from 02/06/2024 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 11:49 AM on 02/06/2024.

We started the Trading Partners Module Test Process at 11:49 AM, and concluded Successfully at 11:49 AM. Trading Partner Trading\_58900 was Created.

We started the Receiving Module Test Process at 11:49 AM, and concluded Successfully at 11:50 AM. Purchase Order PO\_Teste\_37044 was Created.