



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_26948

Date of Issue: 02/26/2024

Author: Victor Angelo

## **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 04:49 PM on 02/26/2024.

We started the Trading Partners Module Test Process at 04:49 PM, and concluded Successfully at 04:49 PM. Trading Partner Trading\_75254 was Created.

We started the Receiving Module Test Process at 04:49 PM, and concluded Successfully at 04:50 PM. Purchase Order PO\_Teste\_34473 was Created.

We started the Containers Module Test Process at 04:50 PM, and concluded Successfully at 04:53 PM. Container urn:epc:id:sscc:0245869.11111111179468681145 was Created.