



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_05677

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## 1. Execultive Summary

This report details the validation activities performed from 01/31/2024 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 12:14 AM on 01/31/2024.

We started the Trading Partners Module Test Process at 12:14 AM, and concluded Successfully at 12:15 AM. Trading Partner Trading\_07348 was Created.

We started the Product Management Module Test Process at 12:15 AM, and concluded Successfully at 12:15 AM.

We started the Receiving Module Test Process at 12:15 AM, and concluded Successfully at 12:16 AM. Purchase Order PO\_Test\_69274 was Created.