



TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA_01

Date of Issue: 12/11/2024 13:53:51

Author: Violeta Carvalho

1. Executive Summary

This report details the validation activities performed from 12/11/2024 13:53:51 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

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

Module: Authentication

Report: Login to Portal with valid parameters - Passed

Start Time: 10:28:48 / End Time: 10:28:49

Module: Product Management

Report: Create an Each Product - Passed

Start Time: 10:28:48 / End Time: 10:28:49

Report: Create an Aggregation Product - Passed

Start Time: 10:29:24 / End Time: 10:29:43

Module: Trading Partners

Report: Create a Vendor - Passed

Start Time: 10:35:41 / End Time: 10:35:55

Report: Create a Customer - Passed

Start Time: 10:36:32 / End Time: 10:37:18

Module: Location Management

Report: Create a Customer's Location - Passed

Start Time: 10:38:29 / End Time: 10:38:49

Module: Inbound

Report: Create a Manual Inbound Shipment - Failed

Start Time: 10:38:54 / End Time: 10:39:14

Error in Step: Get Product GTIN

Module: Outbound

Report: Create a SO by Picking and Shipping at Once - Failed

Start Time: 10:39:18 / End Time: 10:39:44

Error in Step: There is an Inbound done