



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_88388

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## 1. Executive Summary

This report details the validation activities performed from 01/30/2024 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 01:22 PM on 01/30/2024.

We started the Trading Partners Module Test Process at 01:22 PM, and concluded Successfully at 01:22 PM. Trading Partner Trading\_58033 was Created.

We started the Receiving Module Test Process at 01:22 PM, and concluded Successfully at 01:23 PM. Purchase Order PO\_Test\_15744 was Created.