



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_38594

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## 1. Execultive 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 11:47 PM on 02/25/2024.

We started the Trading Partners Module Test Process at 11:47 PM, and concluded Successfully at 11:47 PM. Trading Partner Trading\_20568 was Created.

We started the Product Management Module Test Process at 11:47 PM, and concluded Successfully at 11:47 PM.

We started the Receiving Module Test Process at 11:47 PM, and concluded Successfully at 11:48 PM. Purchase Order PO\_Test\_91181 was Created.

We started the Outbound Module Test Process at 11:48 PM, and concluded Successfully at 11:50 PM. Sales Order SO\_Manual\_27168 was Created.

We started the Outbound By Picking Module Test Process at 11:50 PM, and concluded Successfully at 11:52 PM. Sales Order by PickingSO\_Picking\_07733 was Created.

We started the RMA Module Test Process at 11:52 PM, and concluded Successfully at 11:53 PM. RMA for Sales Order by PickingSO\_Picking\_07733 was Created.

We started the Containers Module Test Process at 11:53 PM, and concluded Successfully at 11:55 PM. Container urn:epc:id:sscc:0245869.1111111228882395690 was Created.

We started the Quarantine Module Test Process at 11:55 PM, and concluded Successfully at 11:56 PM.

We started the Commission and Packaging Module Test Process at 11:56 PM, and concluded Successfully at 12:00 AM.

We started the Disposal Module Test Process at 12:00 AM, and concluded Successfully at 12:01.

We started the Transformation Module Test Process at 12:01 AM, and concluded Successfully at 12:08 AM.