


|   |                         |                  |
|---|-------------------------|------------------|
|  | <b>Test Case Name</b>   | Approve Protocol |
|   | <b>Test Case Number</b> | LIMS-SM-005      |
|   | <b>Actual Result</b>    | Pass             |

1. Enter the username, password, Select Module and click on login button

SSNo : PSS-LIMS-SS-001





The login form is titled "LIMS" and features the PharmaSoftSol logo. It contains three input fields: "User Name" with the value "LIMS\_APPROVER", "Password" with masked characters "\*\*\*\*\*", and "Module" with a dropdown menu set to "STABILITY MANAGEMENT". Below the fields are "Login" and "Reset" buttons.

2. Click on Protocol

SSNo : PSS-LIMS-SS-002

**PHARMA SOFT**

**STABILITY MANAGEMENT**



**LIMS APPROVER**

### Protocol Approval


**Activity :**  
 . Select The Record and Click On View & Approval.  
 . Enter Comments and Click on Approve / Revert.  
 . Enter E-Signature Password and Click on Submit.

| S.No. | Protocol Number | Product Name | Specification Name | Generic Name        | Registered By/On              | Request From    | Action                              |
|-------|-----------------|--------------|--------------------|---------------------|-------------------------------|-----------------|-------------------------------------|
| 1     | PS0004          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 11/06/2022 20:50:56 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |
| 2     | PS0009          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 20/06/2022 14:49:27 | NEW             | <a href="#">View &amp; Approval</a> |
| 3     | PS0012          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 20/06/2022 16:17:31 | NEW             | <a href="#">View &amp; Approval</a> |
| 4     | PS0016          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 27/06/2022 16:19:29 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |
| 5     | PS0017          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 28/06/2022 10:07:16 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |
| 6     | PS0024          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 15/07/2022 11:00:50 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |

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LIMS 2.0

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|  |                         |                  |
|--|-------------------------|------------------|
|  <b>PHARMA<br/>SOFT SOL</b><br><small>COMMITTED TO PAPERLESS COMPLIANCE</small> | <b>Test Case Name</b>   | Approve Protocol |
|  | <b>Test Case Number</b> | LIMS-SM-005      |
|  | <b>Actual Result</b>    | Pass             |

### 3. Select a Record And Click on View & Approval

SSNo : PSS-LIMS-SS-003

**PHARMA SOFT**
**STABILITY MANAGEMENT**

LIMS APPROVER

Protocol Objective

Procedure :

Formats

**B**
*I*

Protocol Procedure

Location:

Plant-1

Specification Number:

SNSS 001

Generic Name:

Aspirin and codeine

Test Planner Version:

0

Product Name:

Aspirin

Specification Name:

SS Aspirin Spec

STP Number:

STP 002

Customer Name:

Dr Reddys

### 4. Enter Comments

SSNo : PSS-LIMS-SS-004

**PHARMA SOFT**
**STABILITY MANAGEMENT**

LIMS APPROVER


Comments\*

Approved

Approve

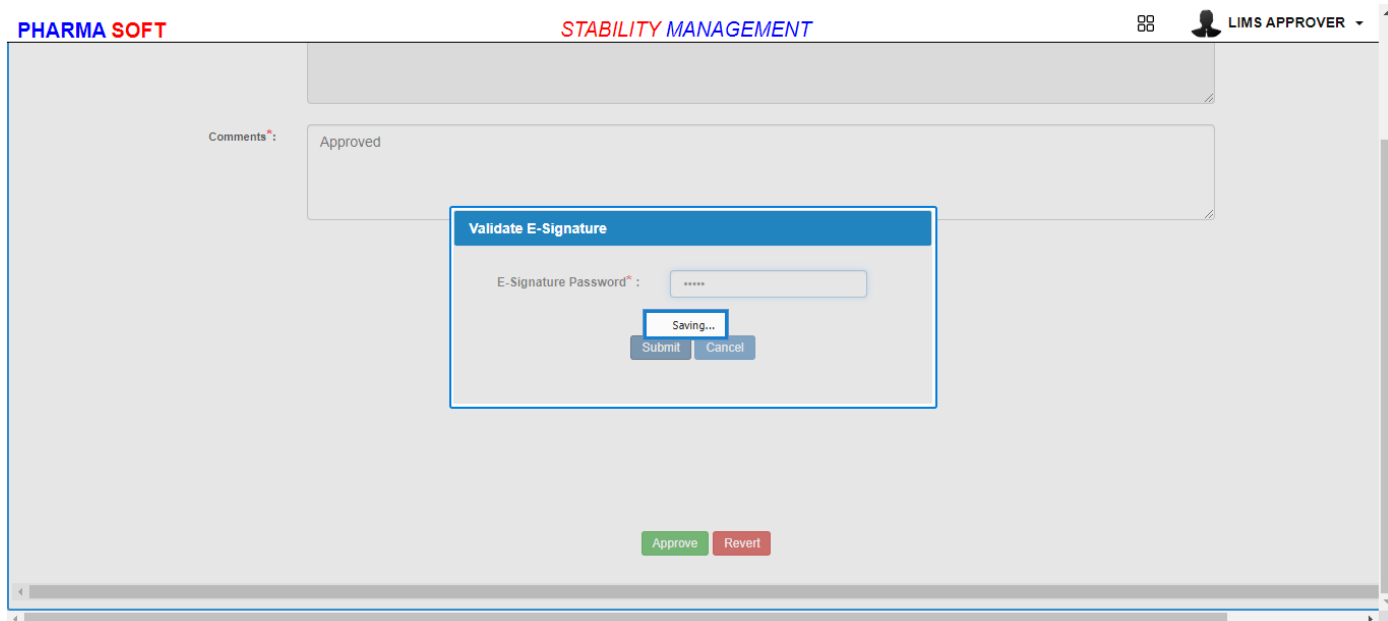
Revert



|   |                         |                  |
|---|-------------------------|------------------|
|  | <b>Test Case Name</b>   | Approve Protocol |
|   | <b>Test Case Number</b> | LIMS-SM-005      |
|   | <b>Actual Result</b>    | Pass             |

7.Click on Submit

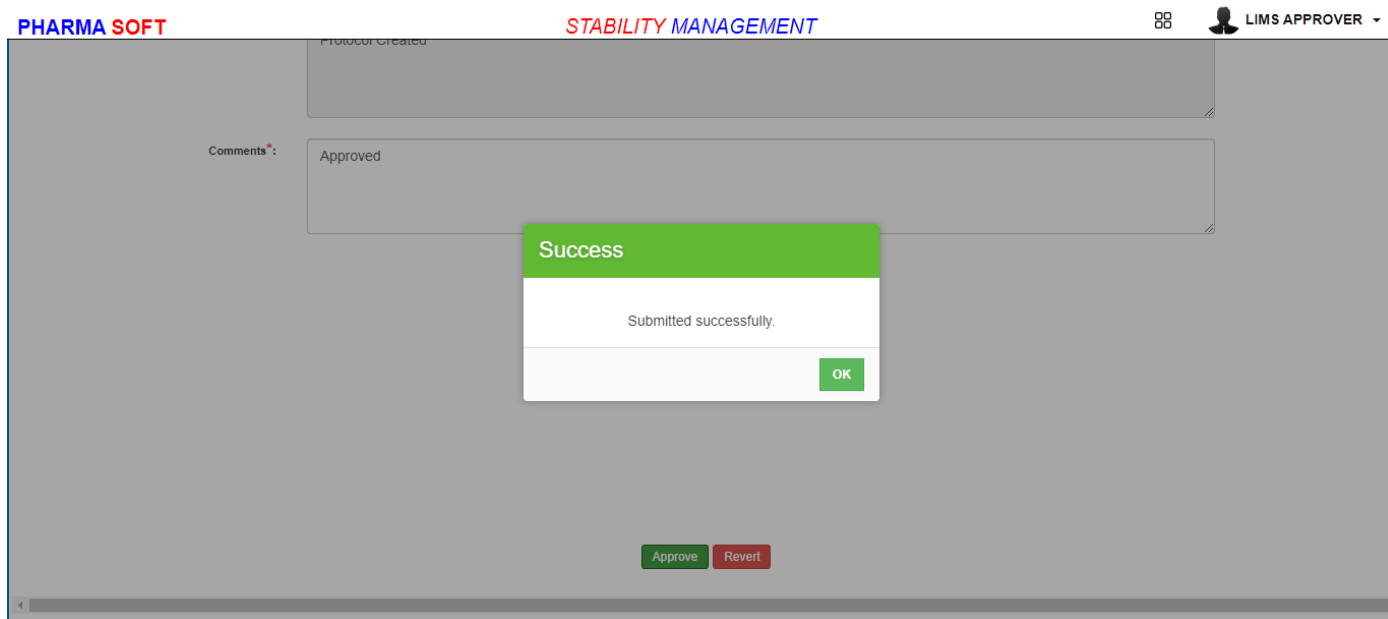
SSNo : PSS-LIMS-SS-007




The screenshot shows the 'LIMS APPROVER' interface. At the top, there is a header with 'PHARMA SOFT' in blue and red, 'STABILITY MANAGEMENT' in blue, and a user profile icon labeled 'LIMS APPROVER'. Below the header, there is a 'Comments\*' section with a text area containing 'Approved'. A modal dialog box titled 'Validate E-Signature' is centered on the screen. It contains a label 'E-Signature Password\*' followed by a password input field with masked characters. Below the input field is a 'Saving...' button, and at the bottom of the dialog are 'Submit' and 'Cancel' buttons. At the bottom of the main interface, there are 'Approve' and 'Revert' buttons.

8.Click on OK button

SSNo : PSS-LIMS-SS-008



The screenshot shows the 'LIMS APPROVER' interface after a successful submission. The header is the same as in the previous screenshot. The 'Comments\*' section still shows 'Approved'. A modal dialog box titled 'Success' is centered on the screen. It contains the text 'Submitted successfully.' and an 'OK' button at the bottom right. At the bottom of the main interface, there are 'Approve' and 'Revert' buttons.

|   |                         |                  |
|---|-------------------------|------------------|
|  | <b>Test Case Name</b>   | Approve Protocol |
|   | <b>Test Case Number</b> | LIMS-SM-005      |
|   | <b>Actual Result</b>    | Pass             |


9. Click on User Name

SSNo : PSS-LIMS-SS-009

**PHARMA SOFT**
**STABILITY MANAGEMENT**
LIMS APPROVER

### Protocol Approval

**Activity :**  
 . Select The Record and Click On View & Approval.  
 . Enter Comments and Click on Approve / Revert.  
 . Enter E-Signature Password and Click on Submit.




| S.No. | Protocol Number | Product Name | Specification Name | Generic Name        | Registered By/On              | Request From    | Action                              |
|-------|-----------------|--------------|--------------------|---------------------|-------------------------------|-----------------|-------------------------------------|
| 1     | PS0004          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 11/06/2022 20:50:56 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |
| 2     | PS0009          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 20/06/2022 14:49:27 | NEW             | <a href="#">View &amp; Approval</a> |
| 3     | PS0012          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 20/06/2022 16:17:31 | NEW             | <a href="#">View &amp; Approval</a> |
| 4     | PS0016          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 27/06/2022 16:19:29 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |
| 5     | PS0017          | Aspirin      | SS Aspirin Spec    | Aspirin and codeine | LIMS USER 28/06/2022 10:07:16 | REVERT-RESUBMIT | <a href="#">View &amp; Approval</a> |

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10. Click on Logout

SSNo : PSS-LIMS-SS-010



## LIMS

User Name

Password

Module