|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | **QUALITY ASSURANCE** | **Effective Date** | --- |
| **Review Date** | --- | | |

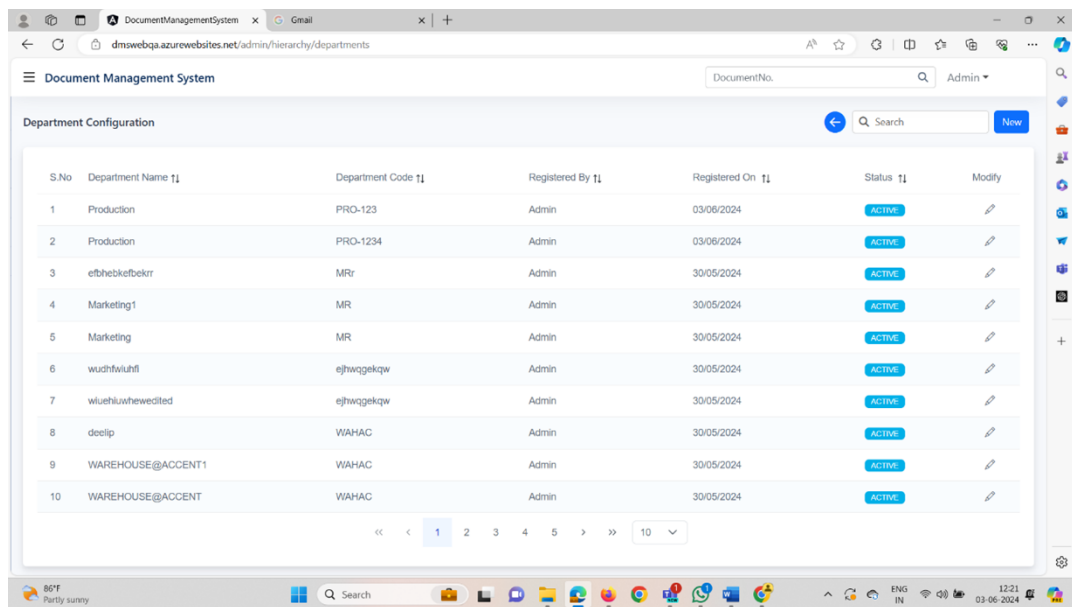**Issues For New Build**:- **03-06-2024**

1.  In the Department Configuration, a user can register a department with a name that is already in use.

    **Login→ Admin→ Admin Management→ Department Configuration→ New Registration with Department Name as eg. Production→ Again New Registration with same Department Name as Production→ Registering Successfully**

|  | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

| | | --- | |
|---|---|---|---|
| V25 Tech Services | | | AP |
| **Title: sop 120624 title** | | **SOP No.** | APD/QAD/SOP-12624 |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



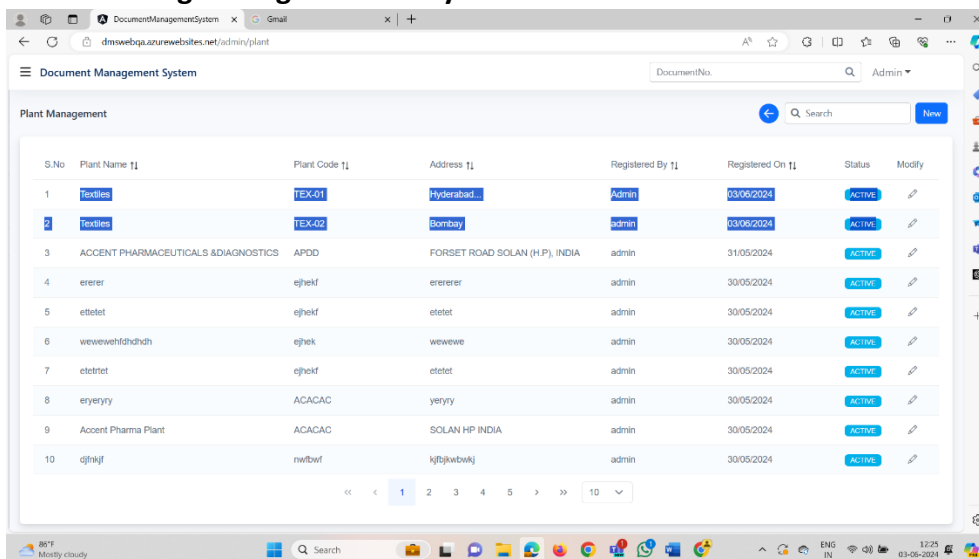2. In the Plant Management, a user can register a Plant with a name that is already in use.

**Login→ Admin→ Admin Management→ Plant Management→ New Registration with Plant Name as eg.Textiles→ Again New Registration with same Plant Name as**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | APD/QAD/SOP-12624 |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

## Textiles➔ Registering Successfully



3. In SetFunctional Profile, the word "Hierarchy" is misspelled.

**Login➔ Admin➔ Admin Management➔ Hierarchy Management➔ Setfunctional**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

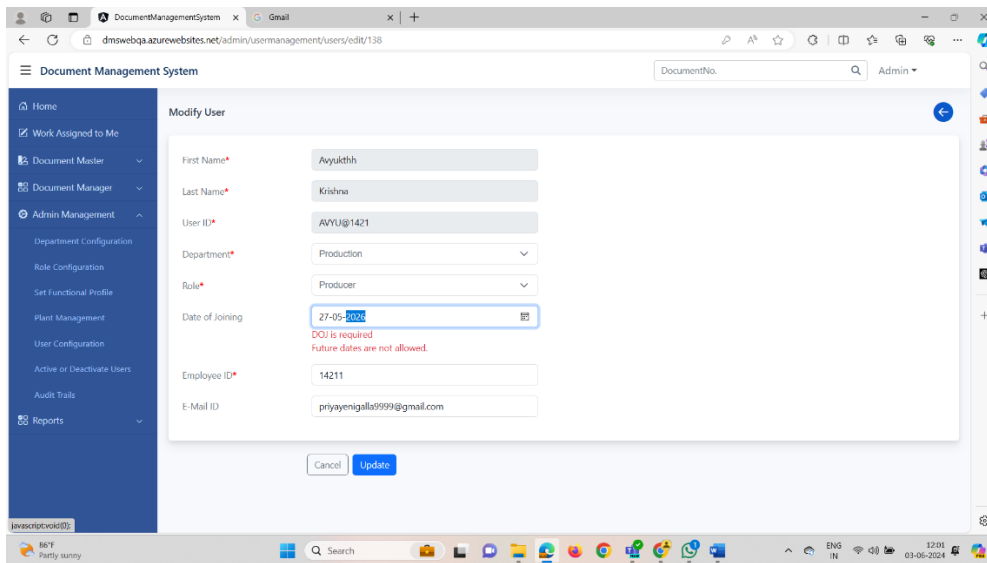|  | --- | |  |
|---|---|---|---|
| **Title:** sop 120624 title | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

### Profile→ Hierarchy word is wrongly Spelled
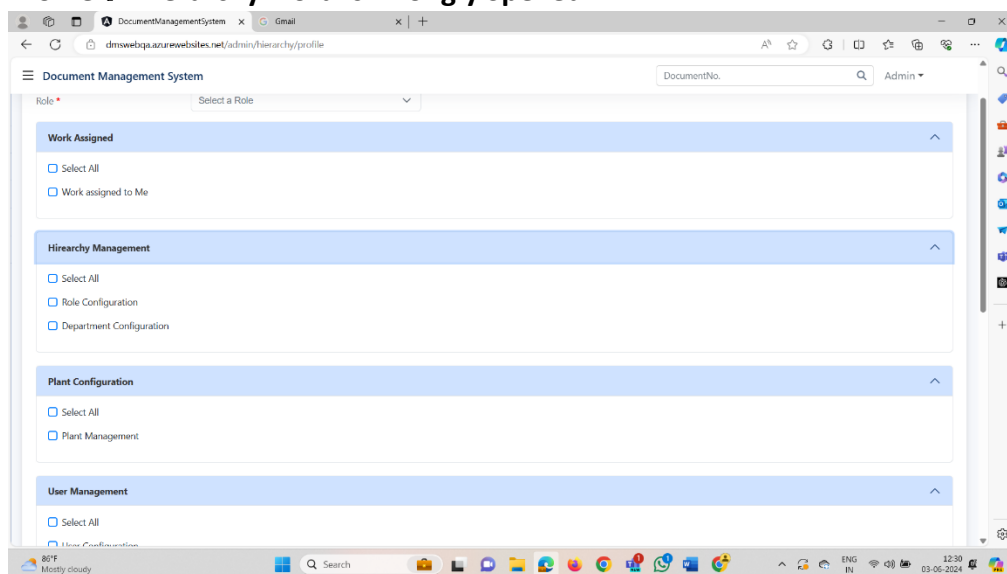


4. In the User Configuration, the Date of Joining (DOJ) field is incorrectly accepting future dates(by entering manually). Although a validation message "DOJ cannot be a future date" is displayed, clicking the update button still submits the form.

**Login→ Admin→ Admin Management→User Management→ User Configuration→ New→ DOJ→ Enter manually→click on Update→ Accepting**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

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|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

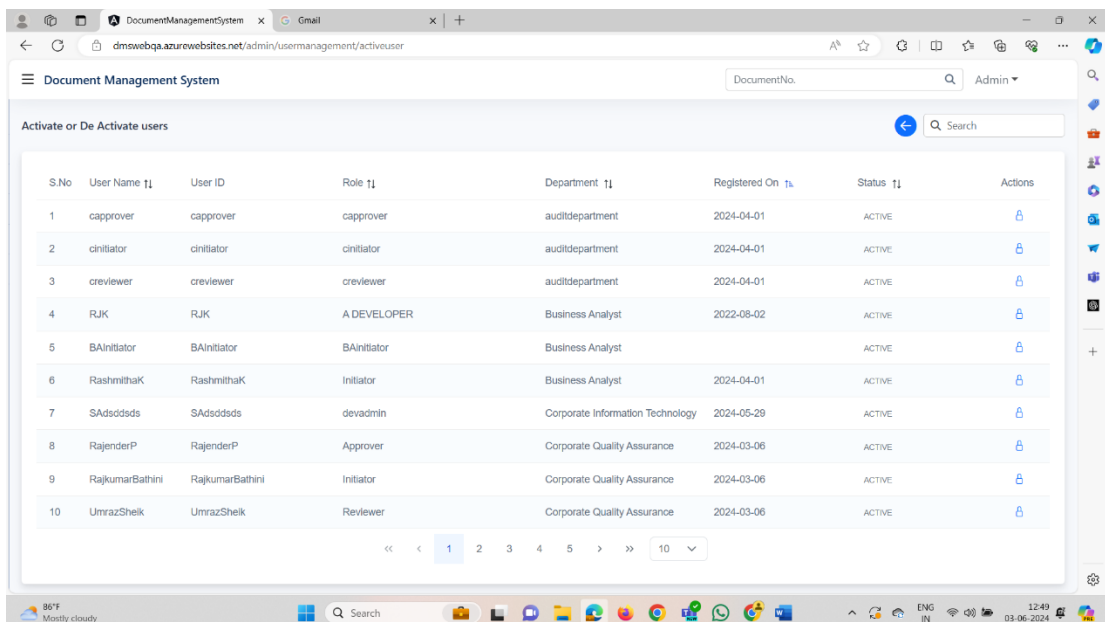|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



5. Sorting is not working for Registered On in Active/de-active users Module

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

| ![V25 Tech Services logo] | --- | | ![APD logo] |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | **QUALITY ASSURANCE** | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→ Admin→ Admin Management→User Management→ Active/Deactive User→ Click on Sorting→Registered On → Not working**



| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

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|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | **1** | **Supersedes** | **2** |
| **Department** | **QUALITY ASSURANCE** | **Effective Date** | --- |
| **Review Date** | --- | | |

6. The sorting functionality in "Work Assigned To Me" is not working for the "Assigned Type" category

|  | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

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|---|---|---|
| **V25** Tech Services | | |
| **Title:** sop 120624 title | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→ Reviewer→ Work Assigned To Me→Click on Sort Functionality→ Assigned Type→No Action**



7. The name of the Company & Address is not Fetching in the Header in View Document and also in the Preview

**Login→ Initiator, Reviewer, Approver→Document Manager→Document Preparation→Modify→View Document→ Header→ Name of the Company & Address are**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

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|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**not fetching**
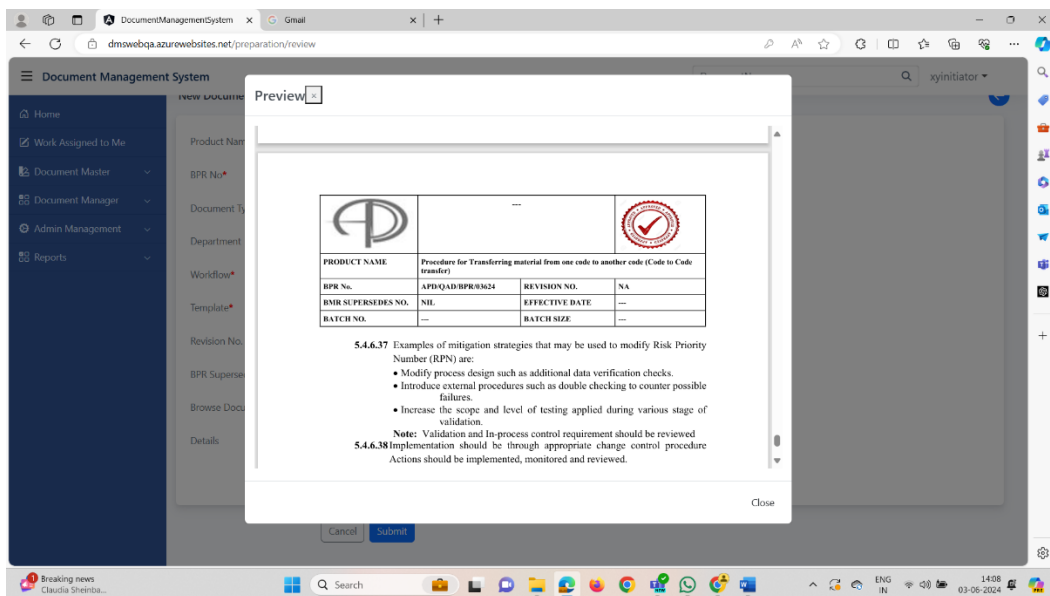


8. The Reviewer Preview for Document Print is not displaying the complete header correctly.

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

| | --- | |
|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | APD/QAD/SOP-12624 |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→ Reviewer, Approver→Work Assigned To me→ Click on Print Link→ Preview→Complete header radio button→ Submit→ No action**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

|  | --- | |  |
|---|---|---|---|
| **Title:** sop 120624 title | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | **QUALITY ASSURANCE** | **Effective Date** | --- |
| **Review Date** | --- | | |



|  | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

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|---|---|---|
| **V25** Tech Services | | **AP** |
| **Title:** sop 120624 title | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



9. By Clicking on Print Symbol in Document Print Request Complete header is not working and Print count is also not updating.

**Login→Initiator→Document Manager→ Document Print Request→ click on Print symbol→Complete Header→submit→ No Response**

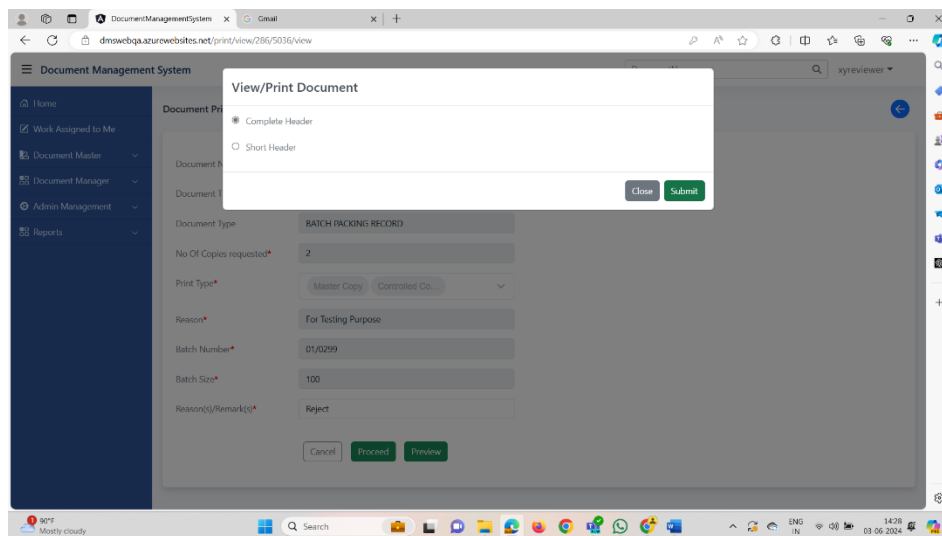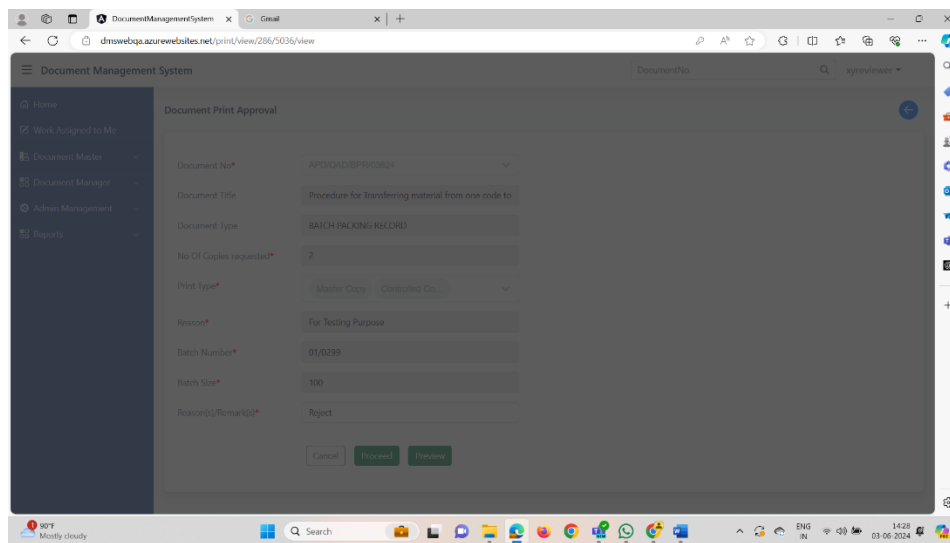| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

| ![V25 Tech Services logo] | --- | ![AP logo] |
|---|---|---|

| Title: sop 120624 title | | SOP No. | APD/QAD/SOP-12624 |
|---|---|---|---|
| Revision No. | 1 | Supersedes | 2 |
| Department | QUALITY ASSURANCE | Effective Date | --- |
| Review Date | --- | | |



**Login→Initiator→Document Manager→ Document Print Request→ click on Print symbol→Complete Header→submit→ No Response→ Print Count is not Updating**

| | Prepared By | Checked By | Approved By |
|---|---|---|---|
| Date | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| Name | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| Designation | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| Department | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

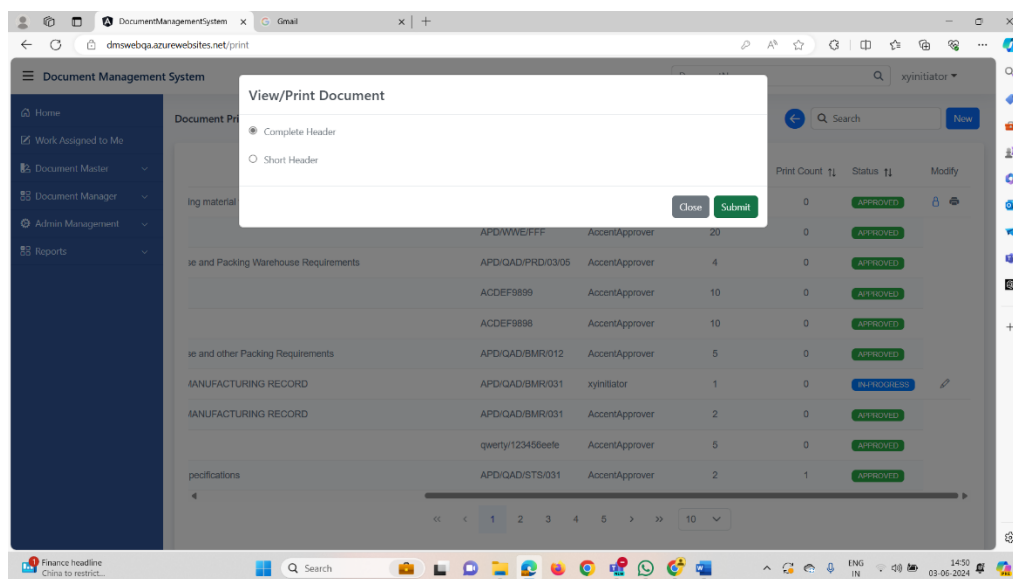| | | --- | |
|---|---|---|---|
| ![V25 Tech Services logo] | | | ![AP logo] |
| **Title:** sop 120624 title | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



10. By Clicking on Print Symbol in Document Print Request Short header is working but Print count is not updating.

**Login→Initiator→Document Manager→ Document Print Request→ click on Print symbol→Short Header→submit→ Opened→ Print Count is not Updating**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

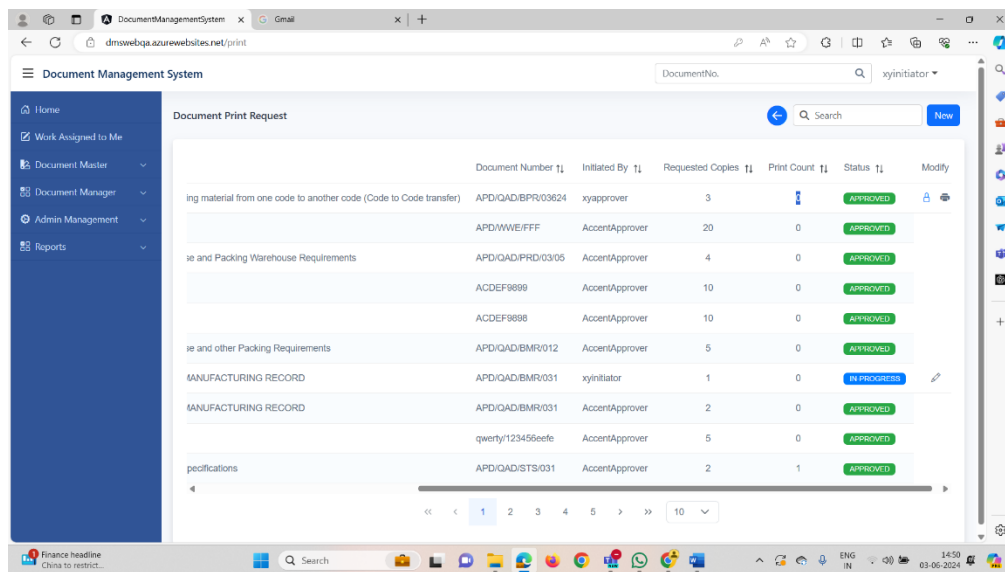Format No : APD/QAD/SOP/12624567

| | | --- | |
|---|---|---|---|
| **V25**<br>Tech Services | | | **AD** |

| Title: sop 120624 title | | SOP No. | APD/QAD/SOP-12624 |
|---|---|---|---|
| Revision No. | 1 | Supersedes | 2 |
| Department | QUALITY ASSURANCE | Effective Date | --- |
| Review Date | --- | | |



| | Prepared By | Checked By | Approved By |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

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|  | |  |
| **Title: sop 120624 title** | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



11. In Document Repository, Complete Header is not Working in Preview

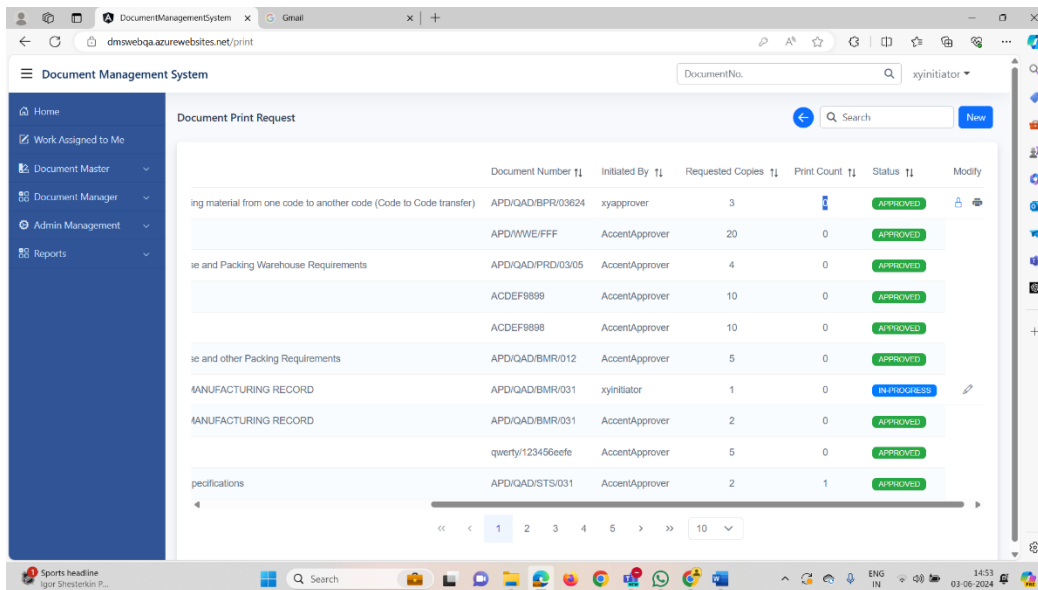| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

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|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→Initiator→Document Manager→Document Repository→ Click on Preview→Complete Header→ No response**
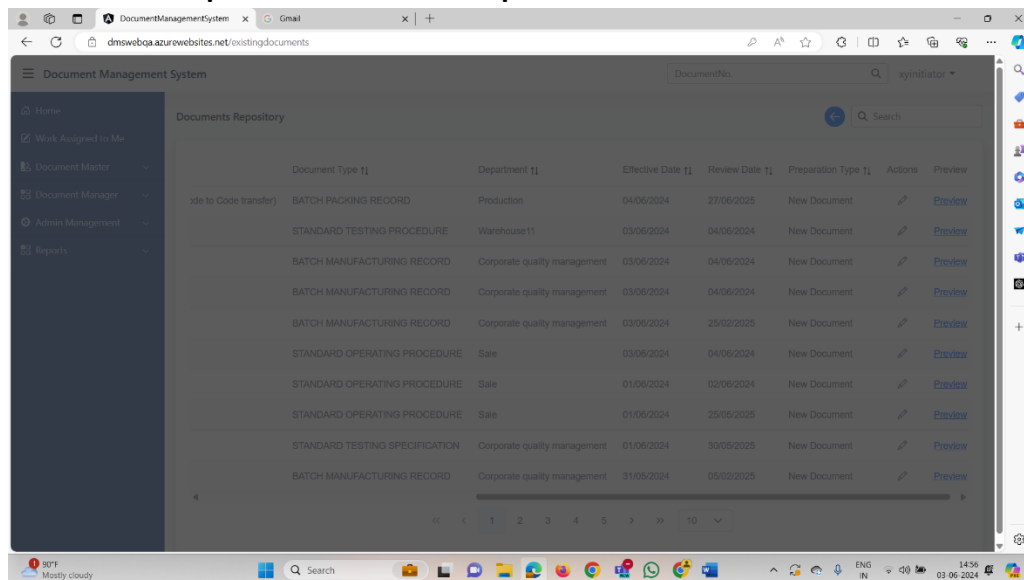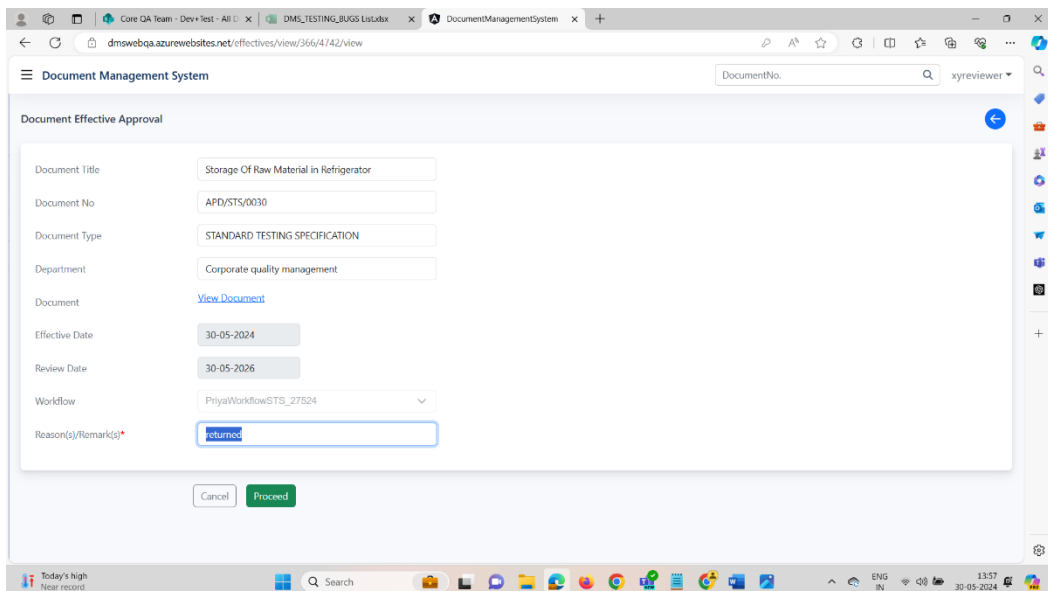


12. In Document Effective for Reviewer & Approver,  Reason(s)/Remarks(s) Filed Initially given text is displaying instead of blank field after returning the Document

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→ Reviewer & Approver→ Effective link→ Reason(s)/Remarks(s) Field→ initially given→ Text is diplaying (After Returning the document)**



| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

13. In Preparation & Effective Stages in the initiator, after editing the Returned document, **In progress Status** is not getting Highlighted
**Login→Initiator→Document Manager→ Document Preparation→ Edit the Returned Document→In progress→ not Highlighted**



| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

|  | --- |  |
|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→Initiator→Document Manager→ Document Effective→ Edit the Returned Document→In progress→ not Highlighted**
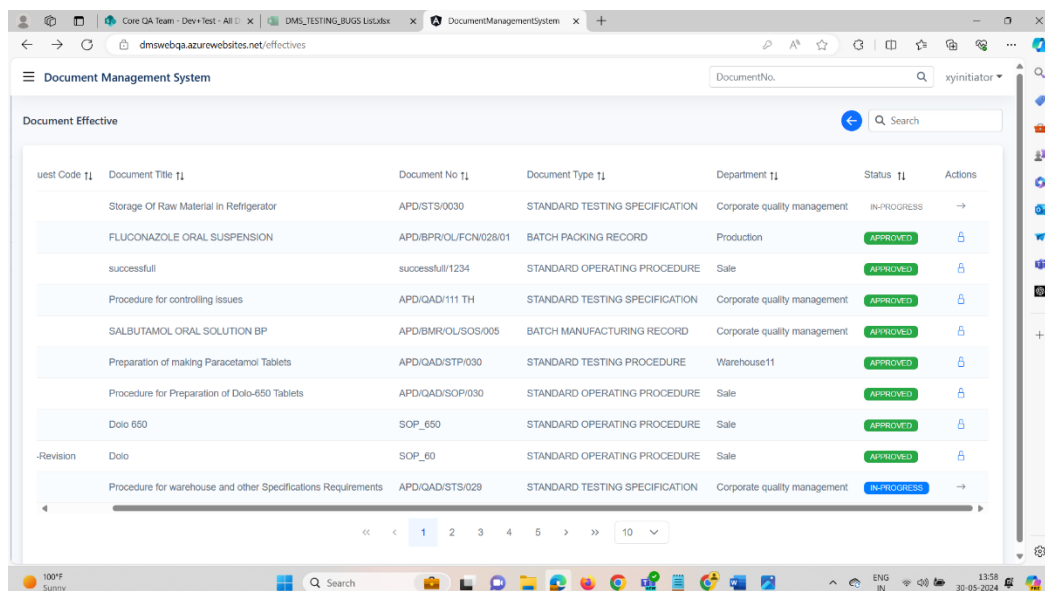


14. The Back button is not placed in the correct position in the application(work assigned

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

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|---|---|---|
| V25 Tech Services | --- | AP |
| Title: sop 120624 title | SOP No. | APD/QAD/SOP-12624 |
| Revision No. | 1 | Supersedes | 2 |
| Department | QUALITY ASSURANCE | Effective Date | --- |
| Review Date | --- | | |

grid page)

**Login→ Reviewer→ Work Assigned to Me→ Back Button→ should be placed same as other screens**
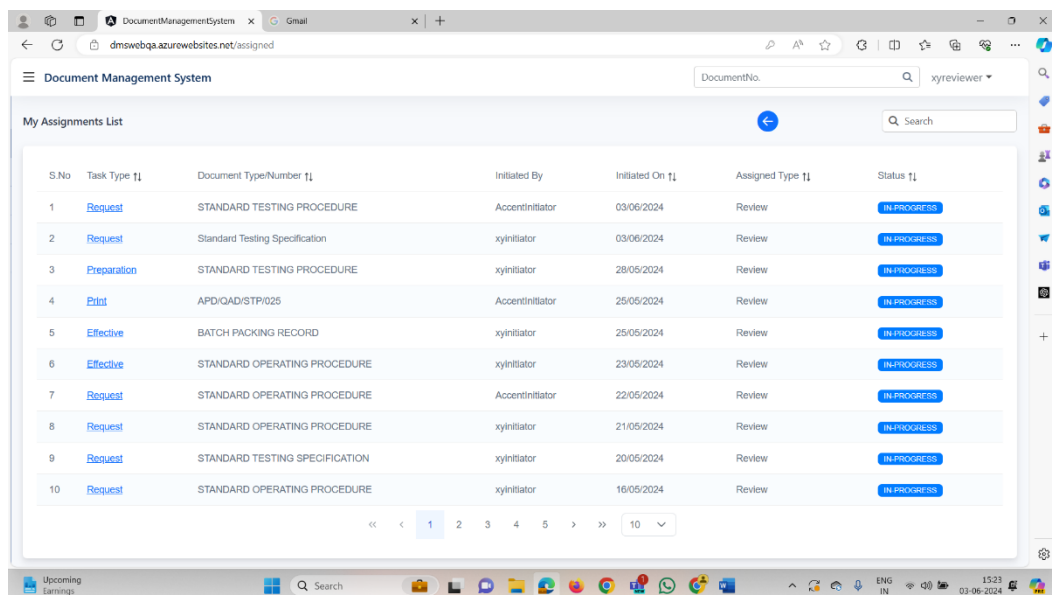


15. Password expiry notification is not coming for initiator/approver/reviewer - it is only coming for admin but it is showing wrong .

| | Prepared By | Checked By | Approved By |
|---|---|---|---|
| Date | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| Name | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| Designation | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| Department | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

|  | --- | |  |
|---|---|---|---|
| **Title:** sop 120624 title | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→ADMIN→Homepage→Password Expiry Notification→ Days Count is not Stable**



|  | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

| | --- | |
|---|---|---|
| **V25** Tech Services | | AP logo |
| **Title:** sop 120624 title | **SOP No.** | APD/QAD/SOP-12624 |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |

**Login→Initiator→ Homepage →Password Expiry Notification→ Absent (as it has to come same as admin with stability)**

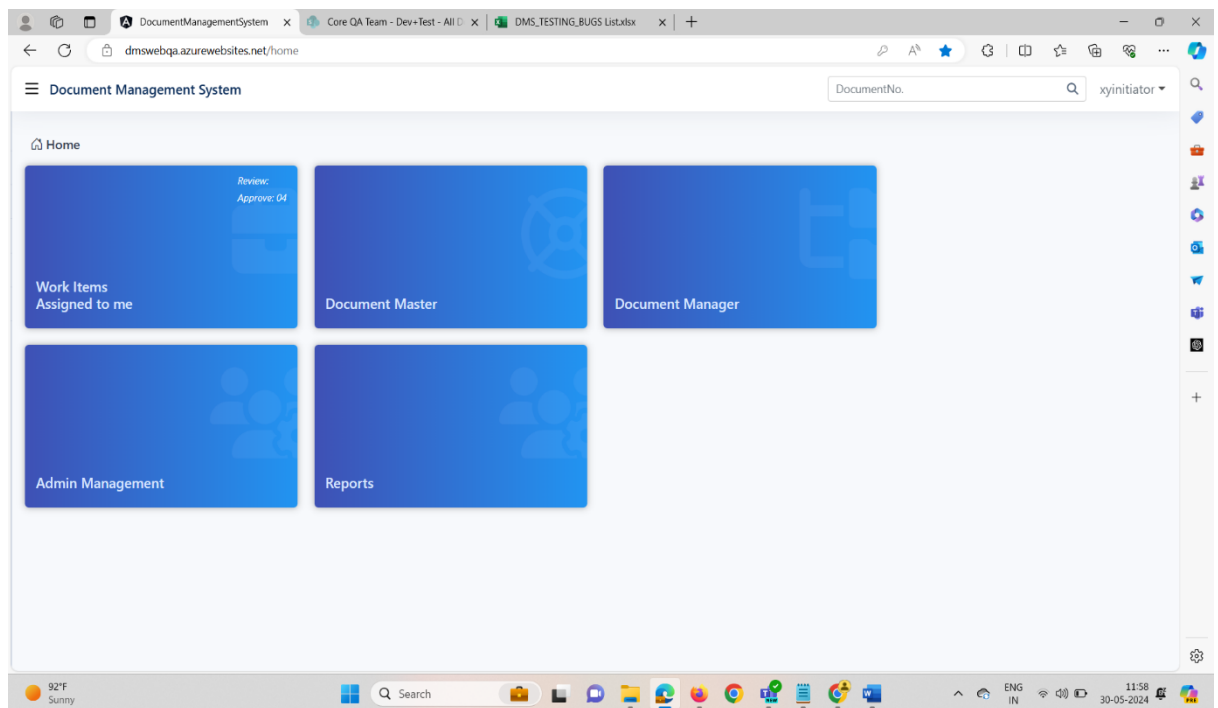| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



**Login→Reviewer→ Homepage →Password Expiry Notification→ Absent (as it has to come same as admin with stability)**

| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

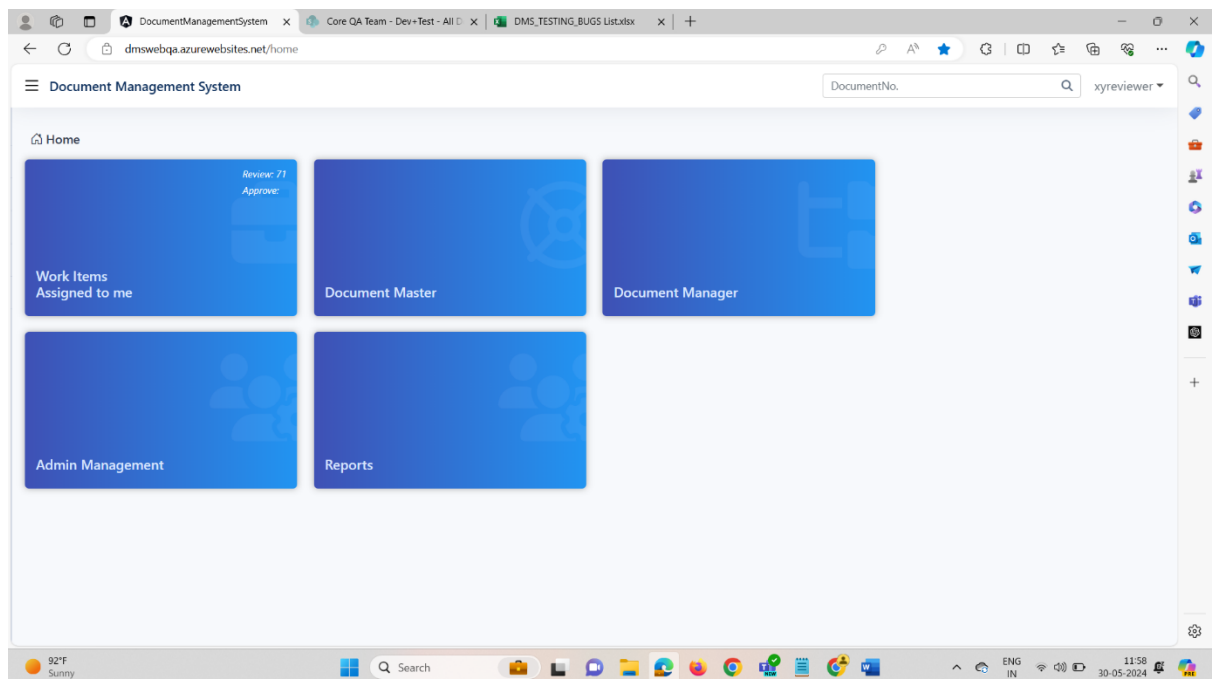|  | --- | |  |
|---|---|---|---|
| **Title:** sop 120624 title | | **SOP No.** | APD/QAD/SOP-12624 |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



**Login→Approver→ Homepage →Password Expiry Notification→ Absent (as it has to come same as admin with stability)**

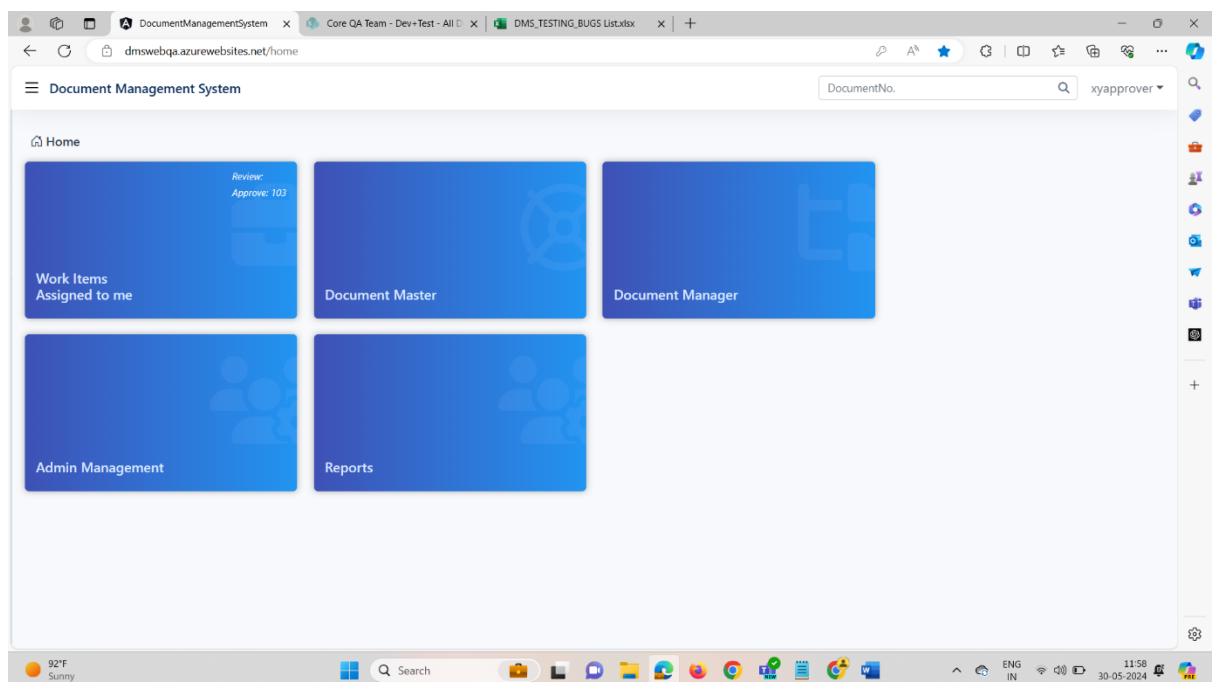| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

Format No : APD/QAD/SOP/12624567

|  | --- | |  |
|---|---|---|---|
| **Title: sop 120624 title** | | **SOP No.** | **APD/QAD/SOP-12624** |
| **Revision No.** | 1 | **Supersedes** | 2 |
| **Department** | QUALITY ASSURANCE | **Effective Date** | --- |
| **Review Date** | --- | | |



| | **Prepared By** | **Checked By** | **Approved By** |
|---|---|---|---|
| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
| **Designation** | CQA INITIATOR | CQA REVIEWER | CQA APPROVER |
| **Department** | QUALITY CONTROL | CORPORATE QUALITY ASSURANACE | CORPORATE QUALITY ASSURANACE |

**Format No : APD/QAD/SOP/12624567**

| | **Prepared By** | **Checked By** | **Approved By** |
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| **Date** | 12/06/2024 | 12/06/2024 | 12/06/2024 |
| **Name** | Jaswanth@Initiator | Saichandra@Reviewer | Manoj@Approver |
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