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|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |



Issues For New Build:- 03-06-2024

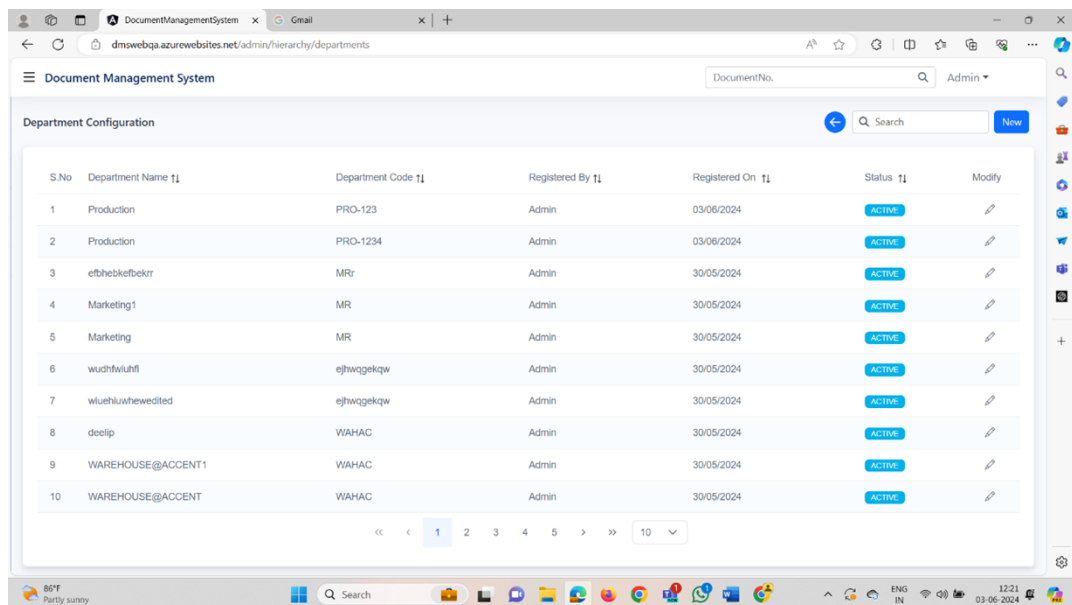
1. In the Department Configuration, a user can register a department with a name that is already in use.











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 | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111
Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09
Print Reason: Header Title Check, Print Count: 2

| | | | | |
|---|-------------------|--|-------------------|---|
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| S.No | Department Name | Department Code | Registered By | Registered On | Status | Modify |
|------|-------------------|-----------------|---------------|---------------|--------|---|
| 1 | Production | PRD-123 | Admin | 03/06/2024 | ACTIVE |  |
| 2 | Production | PRD-1234 | Admin | 03/06/2024 | ACTIVE |  |
| 3 | efbhebkfbekrr | MRr | Admin | 30/05/2024 | ACTIVE |  |
| 4 | Marketing1 | MR | Admin | 30/05/2024 | ACTIVE |  |
| 5 | Marketing | MR | Admin | 30/05/2024 | ACTIVE |  |
| 6 | wuchfwuhfl | ejhwggekqw | Admin | 30/05/2024 | ACTIVE |  |
| 7 | wuehluwhwedtd | ejhwggekqw | Admin | 30/05/2024 | ACTIVE |  |
| 8 | deelp | WAHAC | Admin | 30/05/2024 | ACTIVE |  |
| 9 | WAREHOUSE@ACCENT1 | WAHAC | Admin | 30/05/2024 | ACTIVE |  |
| 10 | WAREHOUSE@ACCENT | WAHAC | Admin | 30/05/2024 | ACTIVE |  |

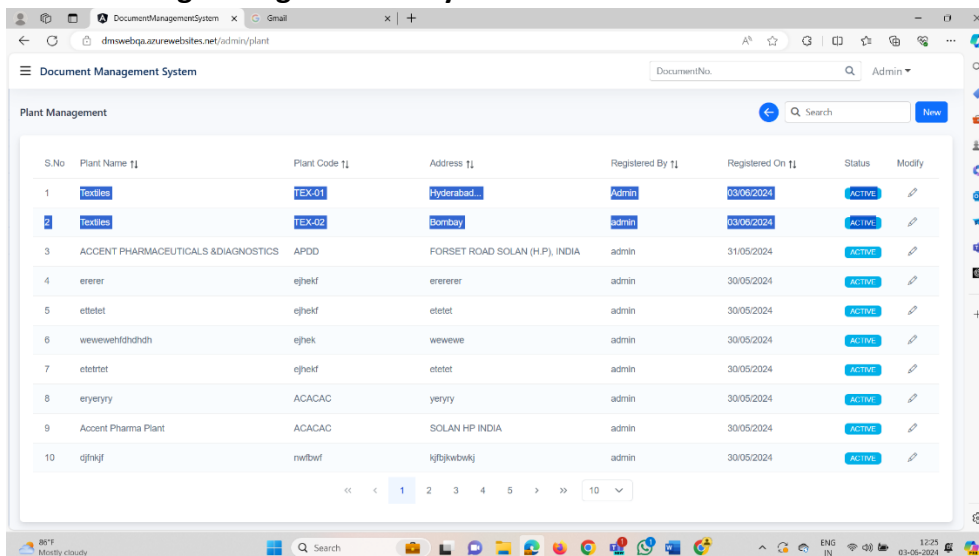
- In the Plant Management, a user can register a Plant with a name that is already in use.(Deferred)

| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
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Login→ Admin→ Admin Management→ Plant Management→ New Registration with Plant Name as eg.Textiles→ Again New Registration with same Plant Name as Textiles→ Registering Successfully



| S.No | Plant Name | Plant Code | Address | Registered By | Registered On | Status | Modify |
|------|--------------------------------------|------------|--------------------------------|---------------|---------------|--------|--------|
| 1 | Textiles | TEX-01 | Hyderabad... | Admin | 03/06/2024 | ACTIVE | |
| 2 | Textiles | TEX-02 | Bombay | Admin | 03/06/2024 | ACTIVE | |
| 3 | ACCENT PHARMACEUTICALS & DIAGNOSTICS | AP000 | FORSET ROAD SOLAN (H.P), INDIA | admin | 31/05/2024 | ACTIVE | |
| 4 | ererer | ejhef | erererer | admin | 30/05/2024 | ACTIVE | |
| 5 | etetet | ejhef | etetet | admin | 30/05/2024 | ACTIVE | |
| 6 | wewewehldhdh | ejhek | wewewe | admin | 30/05/2024 | ACTIVE | |
| 7 | etetet | ejhef | etetet | admin | 30/05/2024 | ACTIVE | |
| 8 | eryery | ACACAC | yeryry | admin | 30/05/2024 | ACTIVE | |
| 9 | Accent Pharma Plant | ACACAC | SOLAN HP INDIA | admin | 30/05/2024 | ACTIVE | |
| 10 | djnkj | nwtwef | kjtkjwkwj | admin | 30/05/2024 | ACTIVE | |



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

| | | | |
|--------------------|---------------------|---------------------|---------------------|
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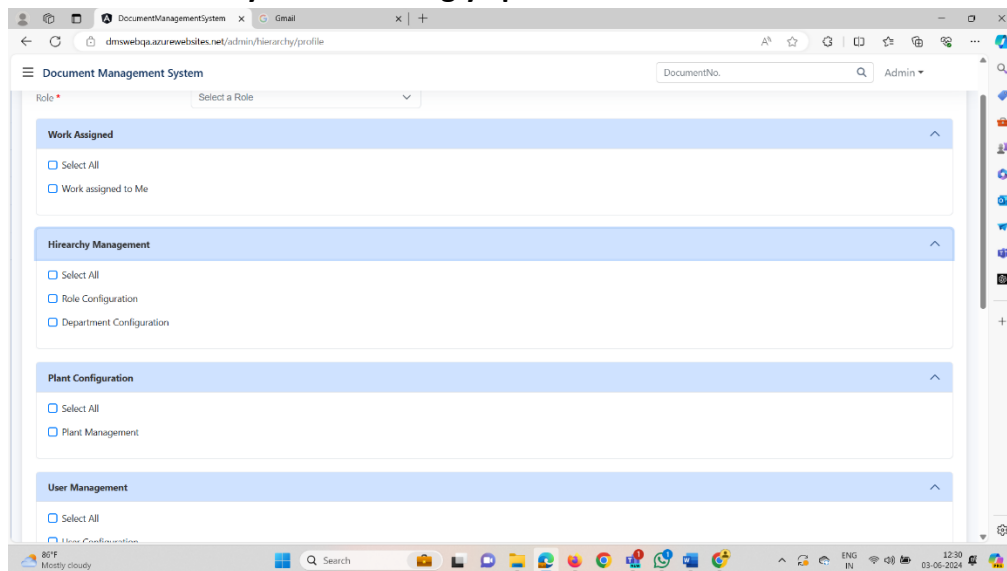
Format No : 111

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Login→ Admin→ Admin Management→ Hierarchy Management→ Setfunctional 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.

| | | | |
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| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
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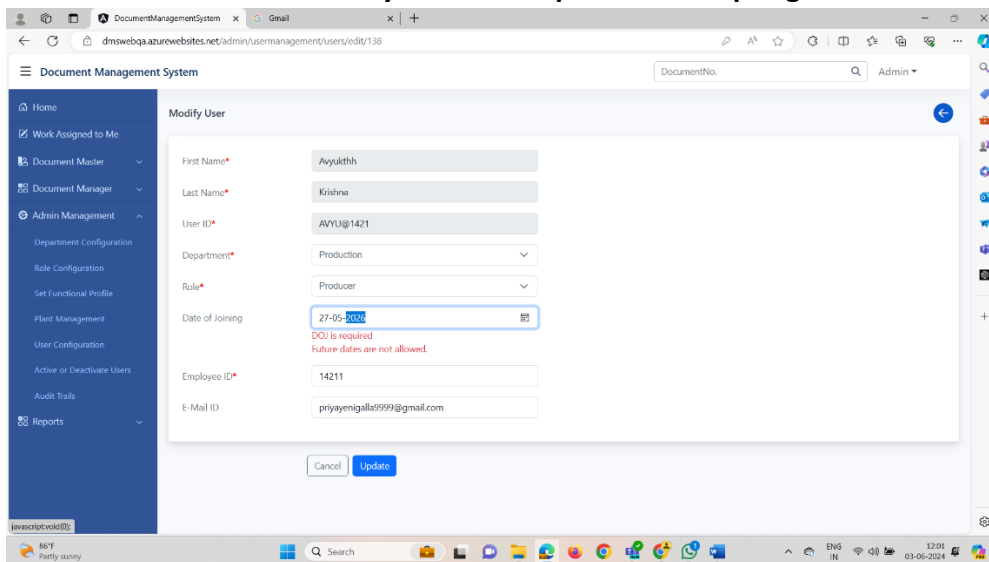
Format No : 111

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





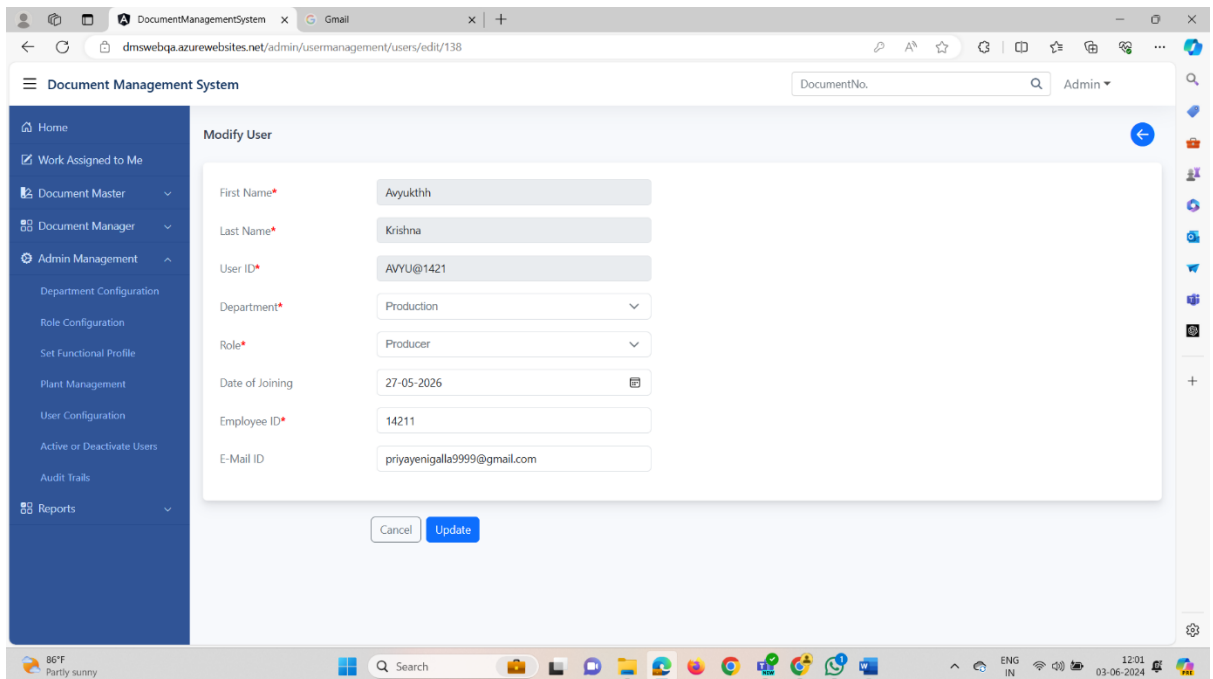
| | | | |
|--------------------|---------------------|---------------------|---------------------|
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Document Management System

DocumentNo. Admin

Home

- Work Assigned to Me
- Document Master
- Document Manager
- Admin Management
 - Department Configuration
 - Role Configuration
 - Set Functional Profile
 - Plant Management
 - User Configuration
 - Active or Deactivate Users
 - Audit Trails
- Reports

Modify User

First Name* Ayyukthi

Last Name* Krishna

User ID* AVYU@1421

Department* Production

Role* Producer

Date of Joining 27-05-2026

Employee ID* 14211

E-Mail ID priyayenigalla9999@gmail.com

Cancel Update



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

| | Prepared By | Checked By | Approved By |
|--------------------|---------------------|---------------------|---------------------|
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
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| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
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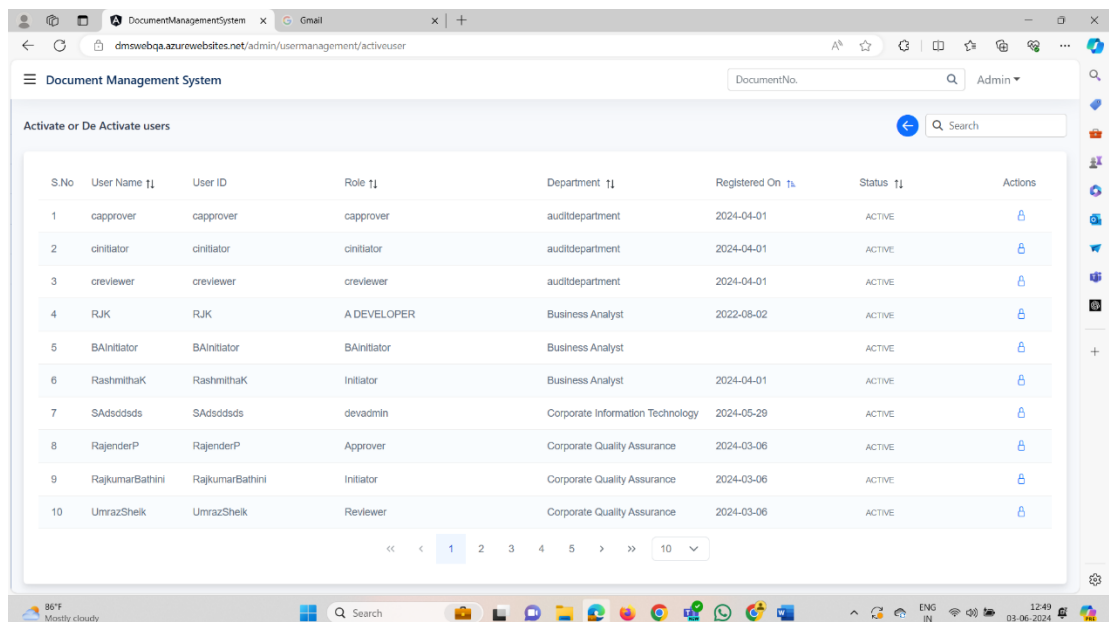
Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

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



The screenshot shows a web browser window with the URL `dmowebqa.azurewebsites.net/admin/usermanagement/activeuser`. The page title is "Document Management System". Below the title, there is a search bar and a "DocumentNo." field. The main content area is titled "Activate or De Activate users" and contains a table with the following columns: S.No, User Name, User ID, Role, Department, Registered On, Status, and Actions. The table lists 10 users, all with a status of "ACTIVE". The bottom of the page shows a pagination bar with the number "1" selected.



| S.No | User Name | User ID | Role | Department | Registered On | Status | Actions |
|------|-----------------|-----------------|-------------|----------------------------------|---------------|--------|---------|
| 1 | capprover | capprover | capprover | auditedepartment | 2024-04-01 | ACTIVE | |
| 2 | cinitiator | cinitiator | cinitiator | auditedepartment | 2024-04-01 | ACTIVE | |
| 3 | creviewer | creviewer | creviewer | auditedepartment | 2024-04-01 | ACTIVE | |
| 4 | RJK | RJK | A DEVELOPER | Business Analyst | 2022-08-02 | ACTIVE | |
| 5 | BAInitiator | BAInitiator | BAInitiator | Business Analyst | | ACTIVE | |
| 6 | RashmithaK | RashmithaK | Initiator | Business Analyst | 2024-04-01 | ACTIVE | |
| 7 | SAdsdsds | SAdsdsds | devadmin | Corporate Information Technology | 2024-05-29 | ACTIVE | |
| 8 | RajenderP | RajenderP | Approver | Corporate Quality Assurance | 2024-03-06 | ACTIVE | |
| 9 | RajkumarBathini | RajkumarBathini | Initiator | Corporate Quality Assurance | 2024-03-06 | ACTIVE | |
| 10 | UmrazSheik | UmrazSheik | Reviewer | Corporate Quality Assurance | 2024-03-06 | ACTIVE | |

| | | | |
|--------------------|---------------------|---------------------|---------------------|
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| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

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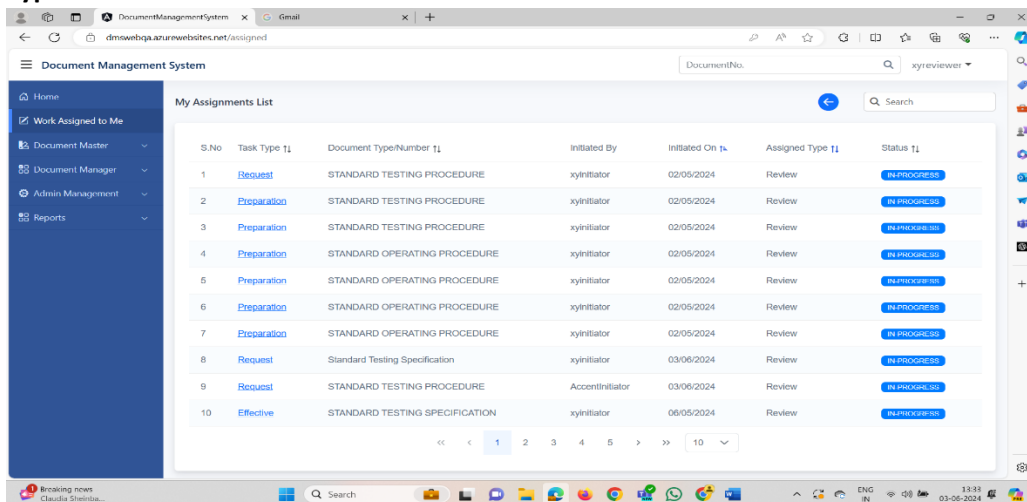
6. The sorting functionality in "Work Assigned To Me" is not working for the "Assigned Type" category

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



| S.No | Task Type T1 | Document Type/Number T1 | Initiated By | Initiated On T1 | Assigned Type T1 | Status T1 |
|------|-----------------------------|--------------------------------|-----------------|-----------------|------------------|-----------------------------|
| 1 | Request | STANDARD TESTING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 2 | Preparation | STANDARD TESTING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 3 | Preparation | STANDARD TESTING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 4 | Preparation | STANDARD OPERATING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 5 | Preparation | STANDARD OPERATING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 6 | Preparation | STANDARD OPERATING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 7 | Preparation | STANDARD OPERATING PROCEDURE | xyinitiator | 02/05/2024 | Review | IN PROGRESS |
| 8 | Request | Standard Testing Specification | xyinitiator | 03/05/2024 | Review | IN PROGRESS |
| 9 | Request | STANDARD TESTING PROCEDURE | AccentInitiator | 03/05/2024 | Review | IN PROGRESS |
| 10 | Effective | STANDARD TESTING SPECIFICATION | xyinitiator | 06/05/2024 | Review | IN PROGRESS |

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 | 03/06/2024 | 03/06/2024 | 03/06/2024 |
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| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
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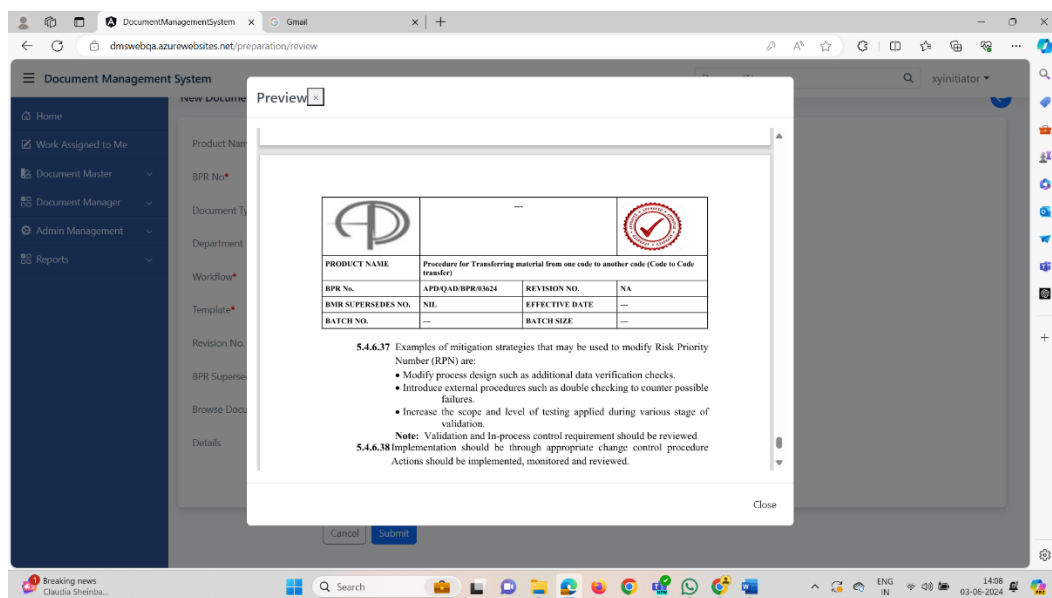
Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

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| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
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not fetching





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

| | Prepared By | Checked By | Approved By |
|--------------------|---------------------|---------------------|---------------------|
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09



Print Reason: Header Title Check, Print Count: 2

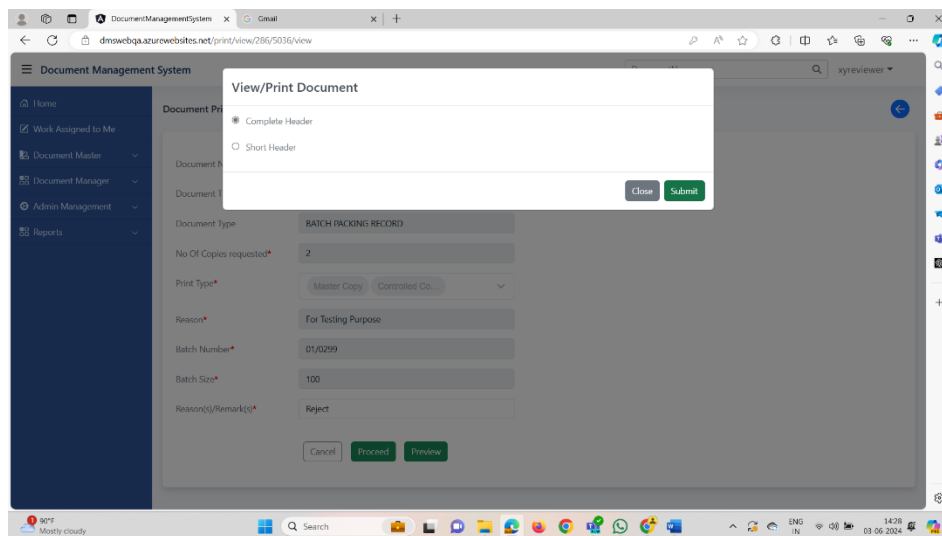
| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
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Login→ Reviewer, Approver→Work Assigned To me→ Click on Print Link→
 Preview→Complete header radio button→ Submit→ No action

| | | | |
|--------------------|---------------------|---------------------|---------------------|
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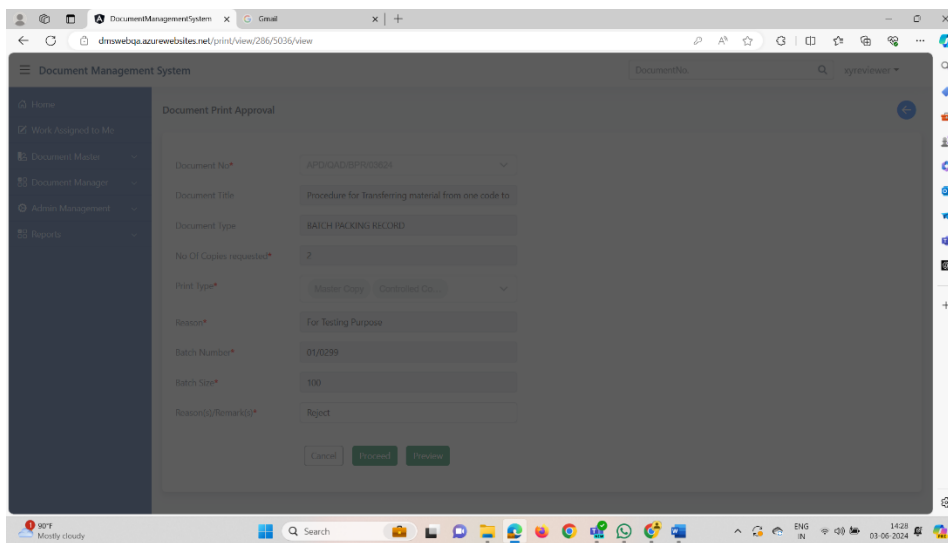
| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
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9. 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

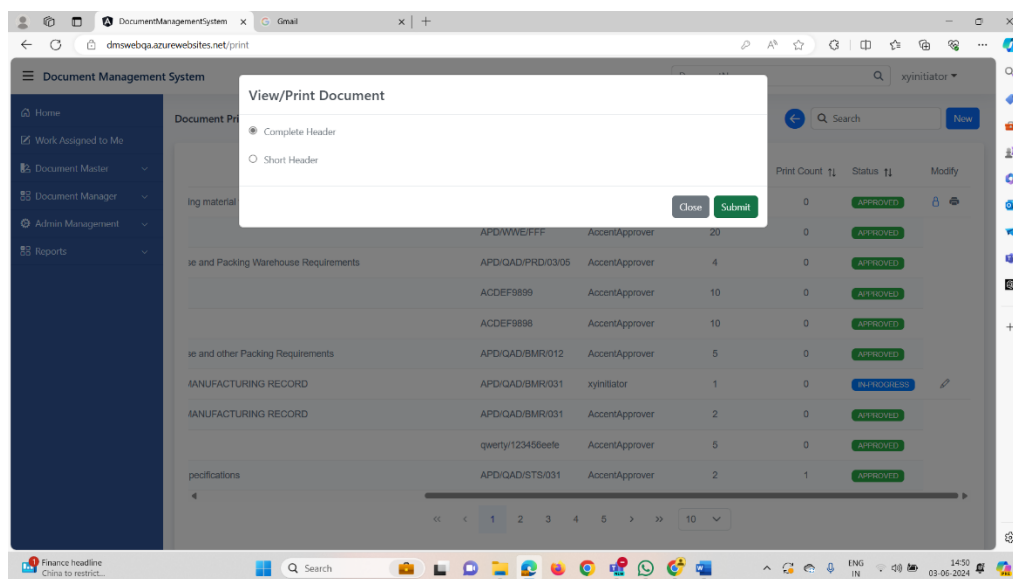
| | Prepared By | Checked By | Approved By |
|--------------------|---------------------|---------------------|---------------------|
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Login→Initiator→Document Manager→ Document Print Request→ click on Print symbol→Complete Header→submit→ No Response→ Print Count is not Updating

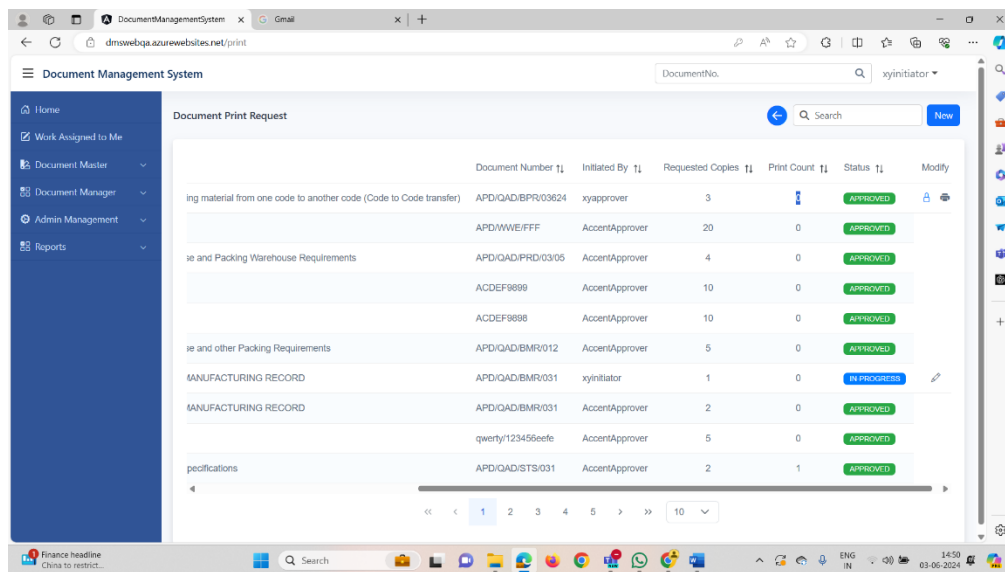
| | | | |
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10. By Clicking on Print Symbol in Document Print Request Short header is working but Print count is not updating.



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

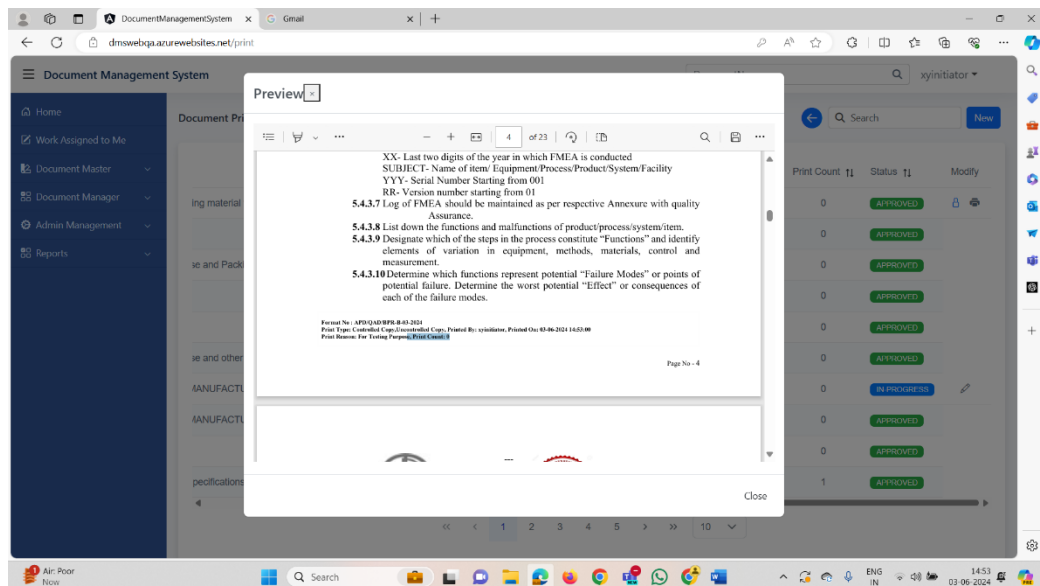
| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
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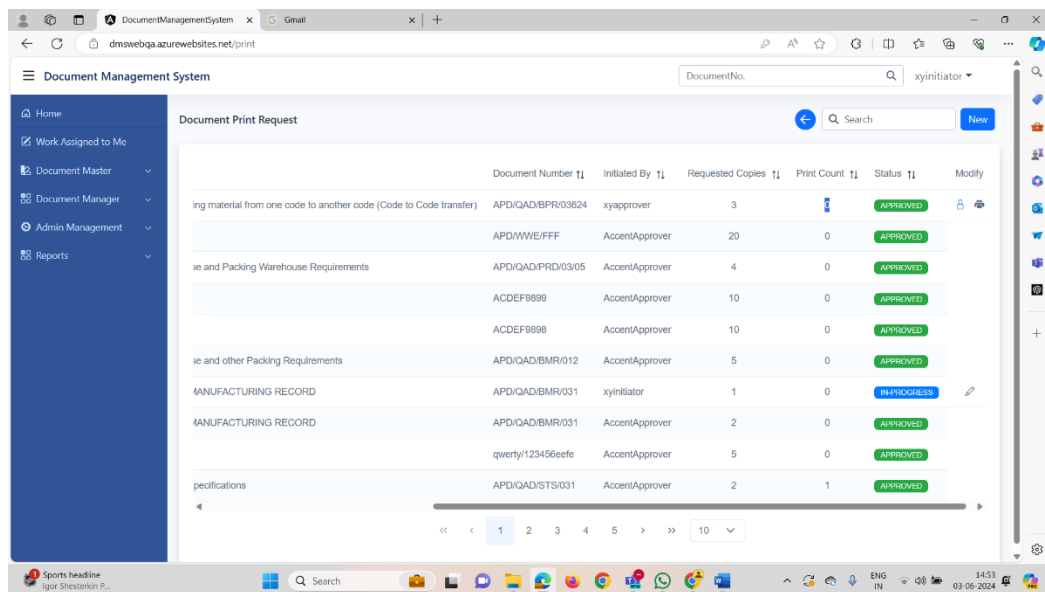
| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |



The screenshot displays the 'Document Management System' interface. The left sidebar contains navigation links: Home, Work Assigned to Me, Document Master, Document Manager, Admin Management, and Reports. The main area is titled 'Document Print Request' and features a search bar and a 'New' button. Below this is a table with columns: Document Number, Initiated By, Requested Copies, Print Count, Status, and Modify. The table lists several documents, including 'ing material from one code to another code (Code to Code transfer)', 'APD/QAD/BPR/03624', 'APD/WWE/FFF', 'APD/QAD/PRD/03/05', 'ACDEF8899', 'ACDEF8898', 'APD/QAD/BMR/012', 'MANUFACTURING RECORD', 'APD/QAD/BMR/031', 'querty123456eefe', and 'APD/QAD/STS/031'. The status of these documents varies, with some marked as 'APPROVED' and others as 'IN PROGRESS'.



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

| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

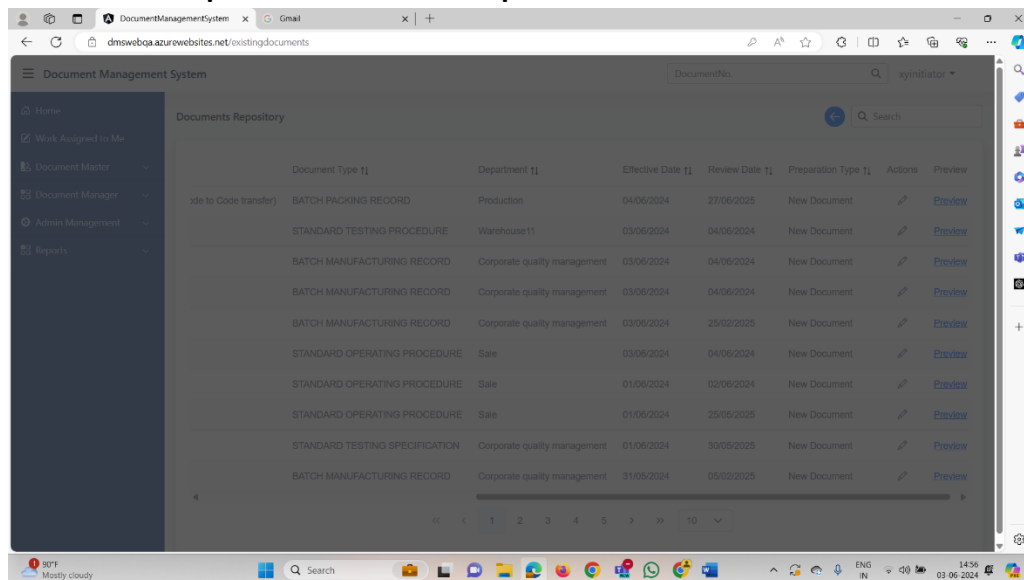
Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |

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 | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

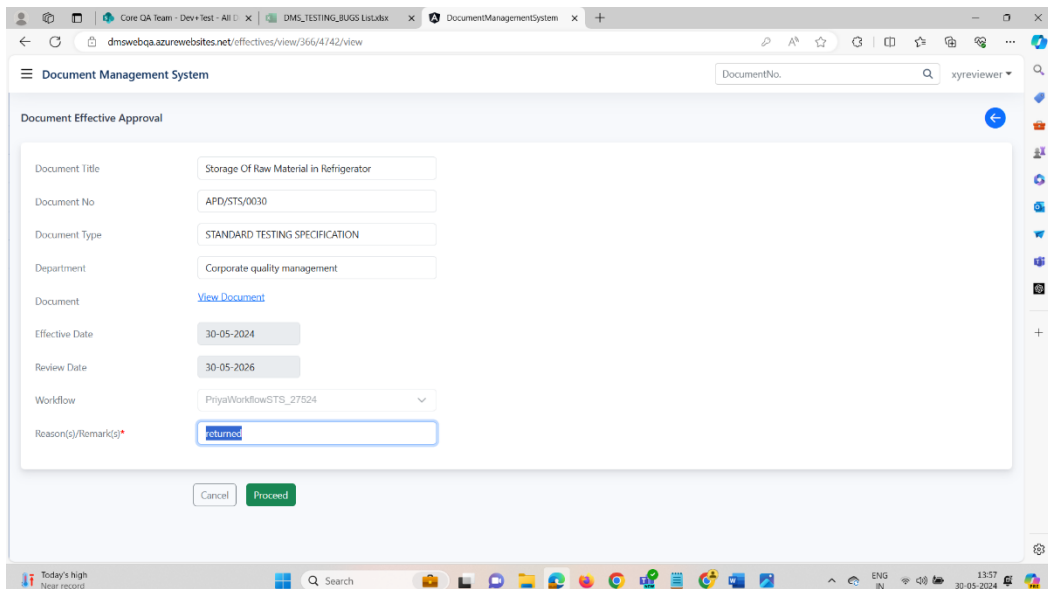
Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |

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



Document Management System

Document Effective Approval

Document Title: Storage Of Raw Material in Refrigerator

Document No: APD/STS/0030

Document Type: STANDARD TESTING SPECIFICATION

Department: Corporate quality management

Document: [View Document](#)

Effective Date: 30-05-2024

Review Date: 30-05-2026

Workflow: PriyaWorkflowSTS_27524

Reason(s)/Remark(s): Returned



Buttons: Cancel, Proceed

| | Prepared By | Checked By | Approved By |
|--------------------|---------------------|---------------------|---------------------|
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

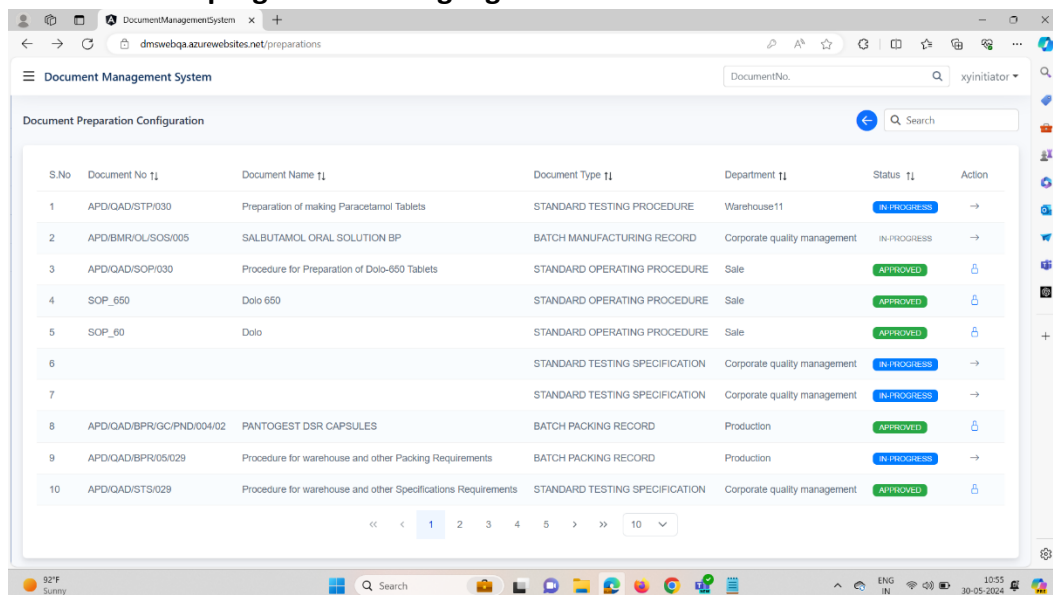
Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |

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 | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

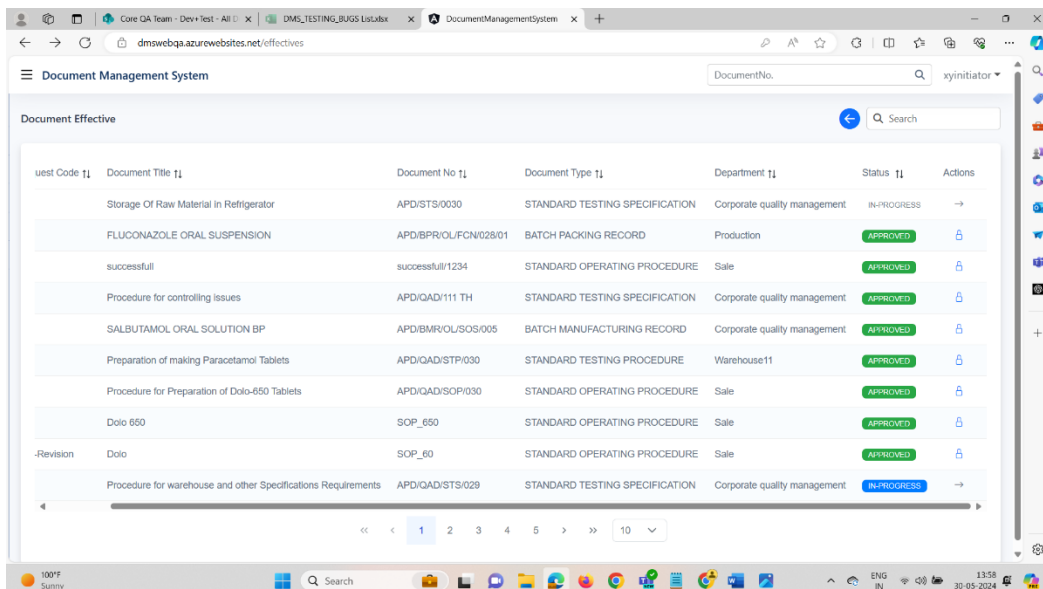
Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |

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 | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

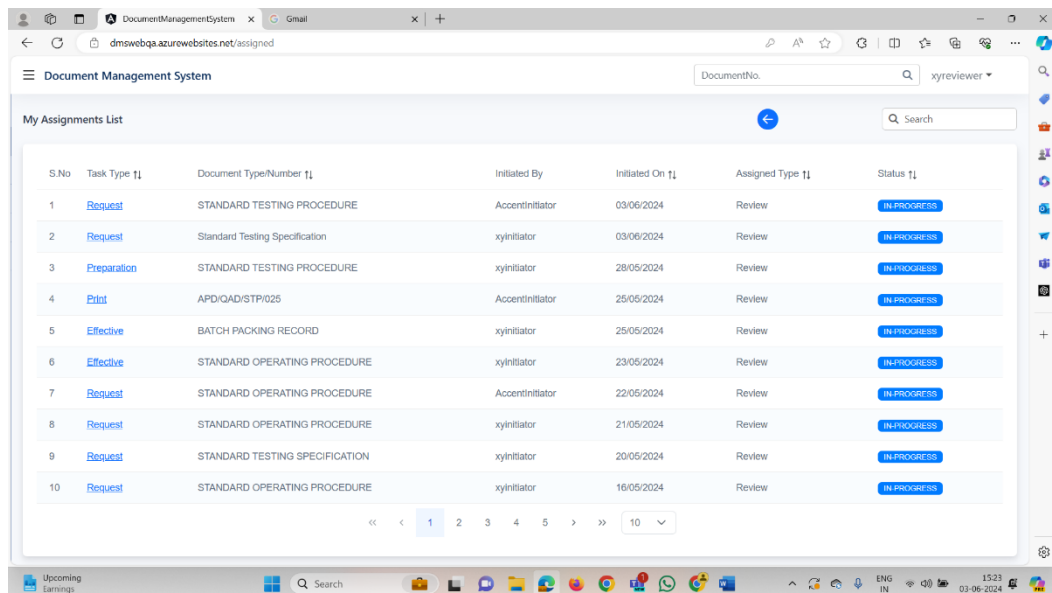
Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
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| Department | Marketing | Effective Date | 03/06/2024 |
| Review Date | 29/06/2024 | | |

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

| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
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| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

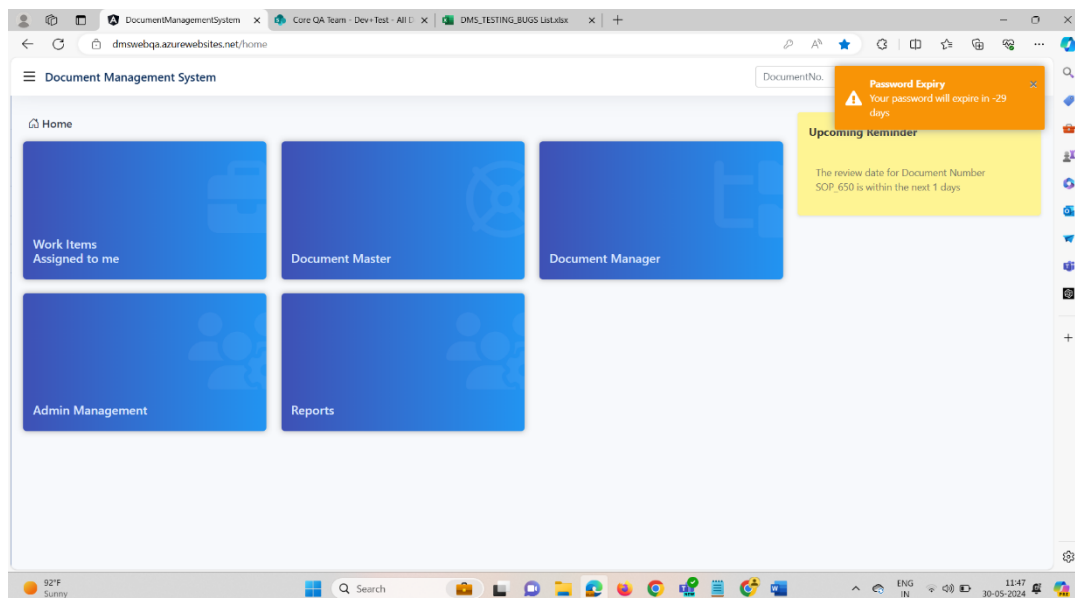
Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

| | | | |
|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
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coming for admin but it is showing wrong .

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





| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
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Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

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|---|--|-----------------------|---|
|  | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 |
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| Review Date | 29/06/2024 | | |



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

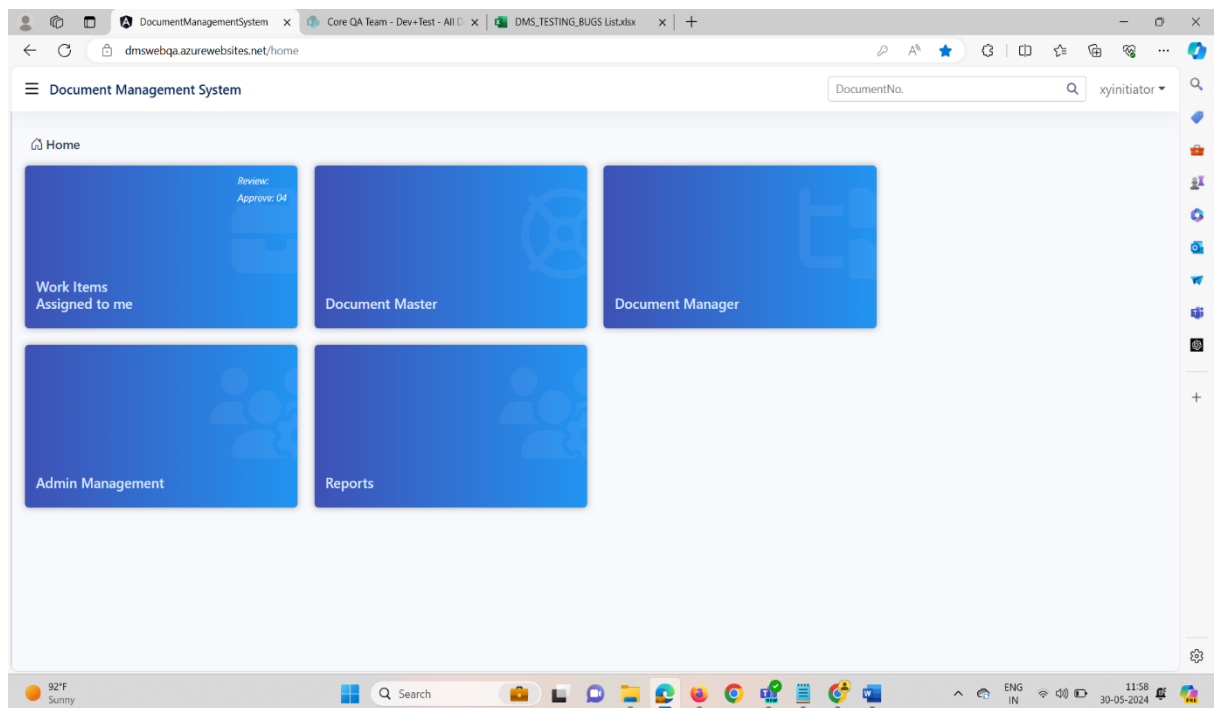
| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

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|  | | Textiles Hyderabad... Marketing HeaderTitle | |  |
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| Department | Marketing | Effective Date | 03/06/2024 | |
| Review Date | 29/06/2024 | | | |





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

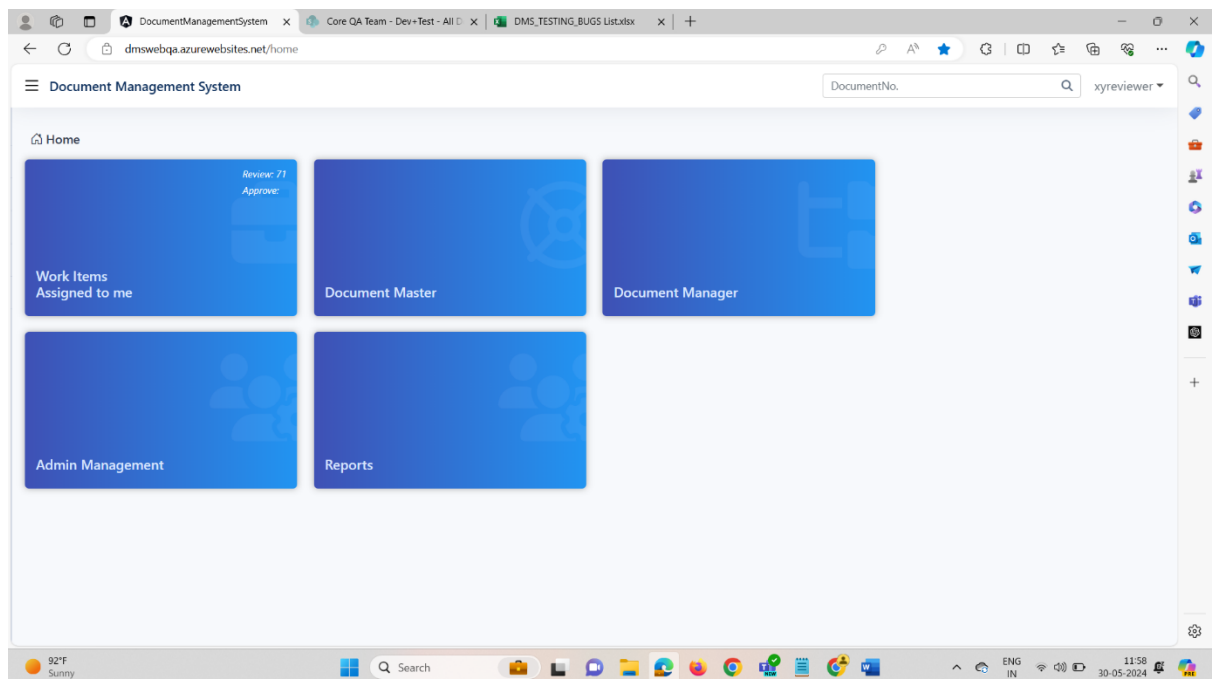
| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
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Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

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|  | | Textiles Hyderabad... Marketing HeaderTitle | |  |
| Title: HeaderTitle | | | STP No. | HeaderTitle |
| Revision No. | 1 | Supersedes | 0 | |
| Department | Marketing | Effective Date | 03/06/2024 | |
| Review Date | 29/06/2024 | | | |





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

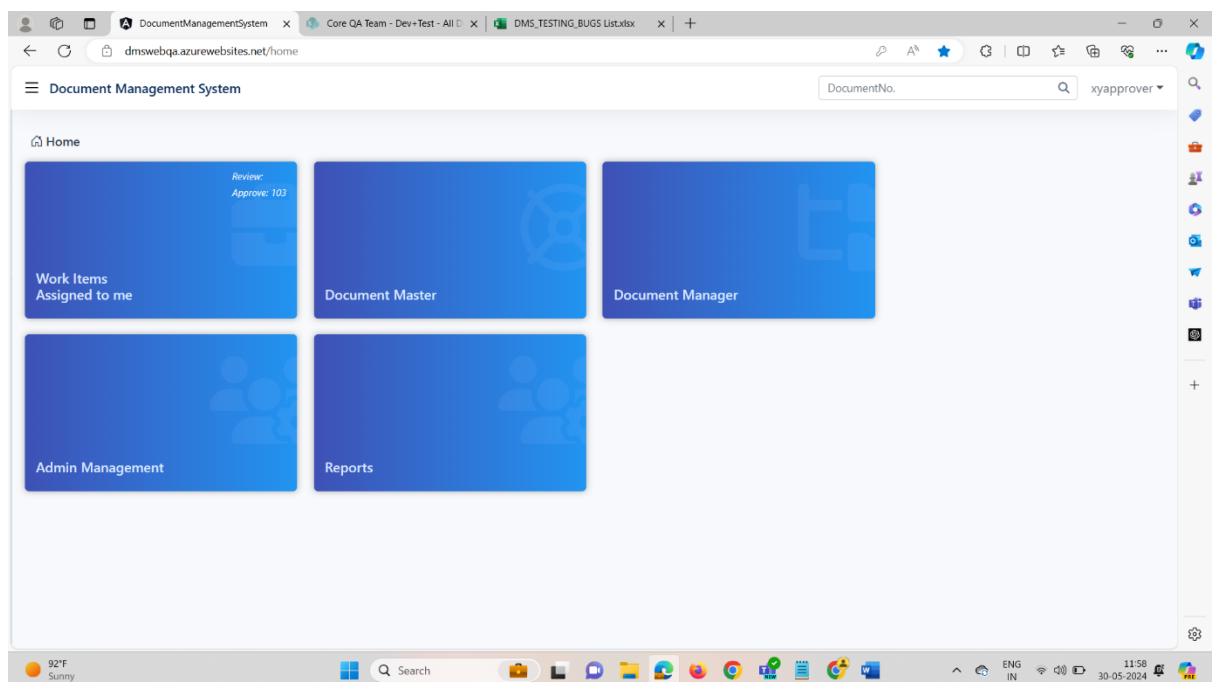
| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
| Department | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT | QA BUILD DEPARTMENT |

Format No : 111

Print Type: Master Copy, Printed By: AccentInitiator, Printed On: 04-06-2024 12:18:09

Print Reason: Header Title Check, Print Count: 2

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|  | | Textiles Hyderabad... Marketing HeaderTitle | |  |
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| Review Date | 29/06/2024 | | | |





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|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
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| Review Date | 29/06/2024 | | |

| | | | |
|--------------------|---------------------|---------------------|---------------------|
| | Prepared By | Checked By | Approved By |
| Date | 03/06/2024 | 03/06/2024 | 03/06/2024 |
| Name | AccentInitiator | AccentReviewer | AccentApprover |
| Designation | QAB Initiator | QAB Reviewer | QAB Approver |
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