

AssureIQ Automation Test Report

Jun 7, 2022 10:41:28 AM

Started : **Jun 07
10:40:06.945 AM**

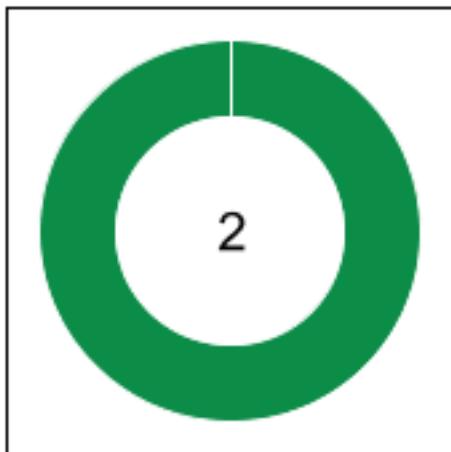
Finished : **Jun 07
10:41:28.420 AM**

Duration :
1 m 21.475 s

Tests Passed :
2

Tests Failed :
0

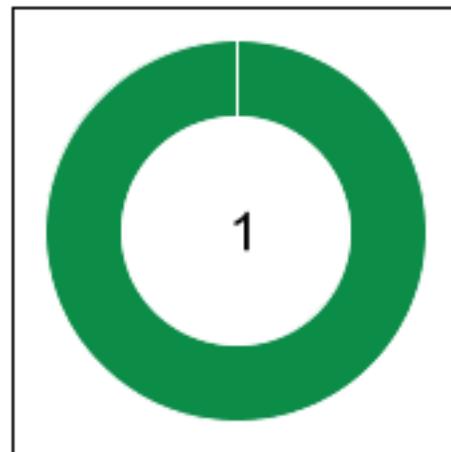
Tests



Pass

2

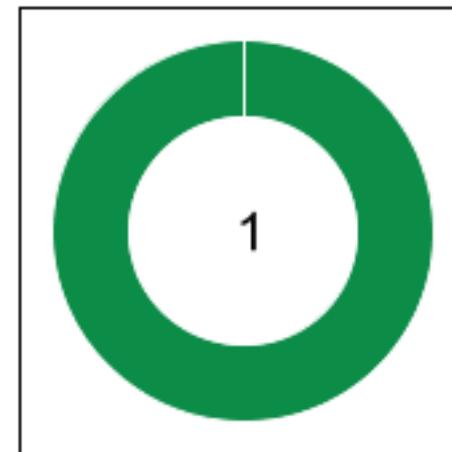
Steps



Pass

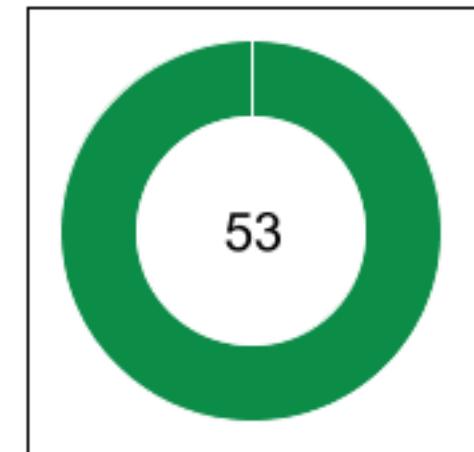
1

Log Events



Pass

1



Pass

53

SYSTEM

Name	Value
productname	EPIQ
version	epIQ100BL
productcode	epIQ100
URL	http://10.10.3.33/EPIQ300BL_OQ/
Name	Sandeep Bandoju
SystemName	Cal3180
Browser	Chrome 98.0.4758.102
OS	Windows 10
Scenario	1.Verify that, Change control end to end positive flow.
Class Description	Change Control EM plan

Dev_noAction_TC**Pass***/ Jun 07, 10:40:07.061 AM / Jun 07, 10:40:12.390 AM / 5.329 s /***Executed Log Details**

Status	Timestamp	Log Details
Pass	10:40:09 AM	Chrome Browser Launched Successfully
Pass	10:40:11 AM	Navigated to URL : http://10.10.3.6/CaliberQAMS_SP/

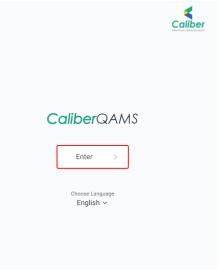
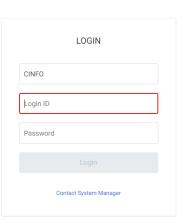
Deviation Closure Approve**Pass***/ 0.001 s /*

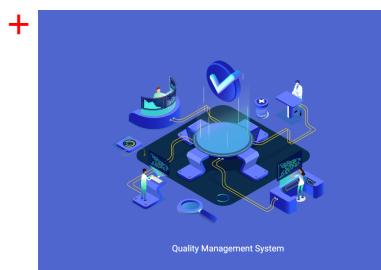
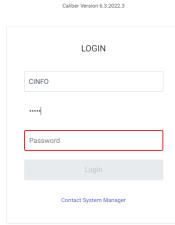
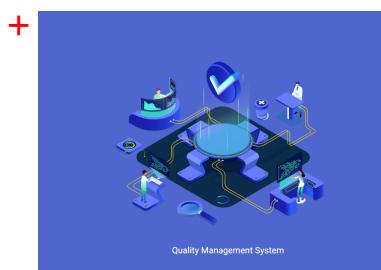
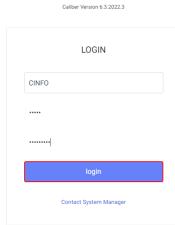
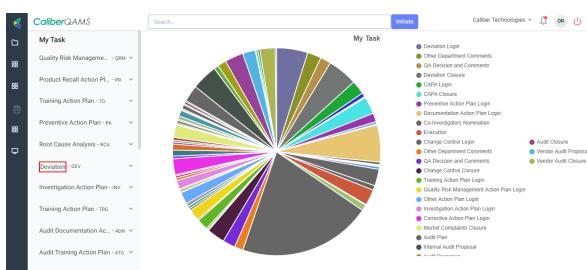
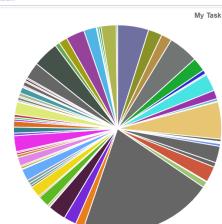
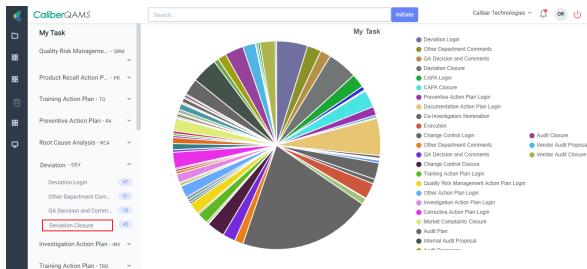
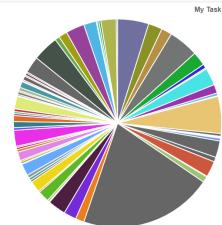
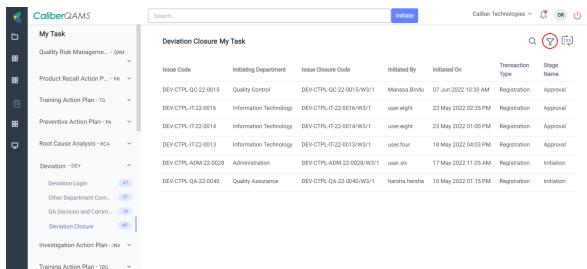
Status	Timestamp	Log Details
Pass	10:40:12 AM	Deviation Closure Approve

Deviation Closure Approve**Pass***/ 0.001 s /*

Status	Timestamp	Log Details
Pass	10:40:12 AM	Deviation Approve

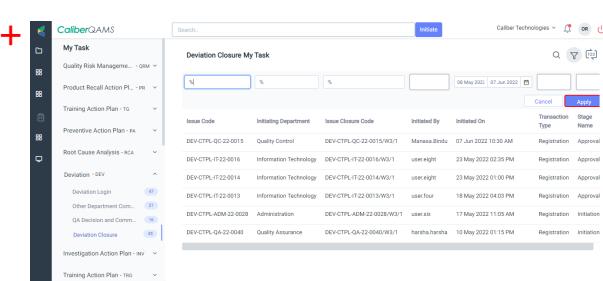
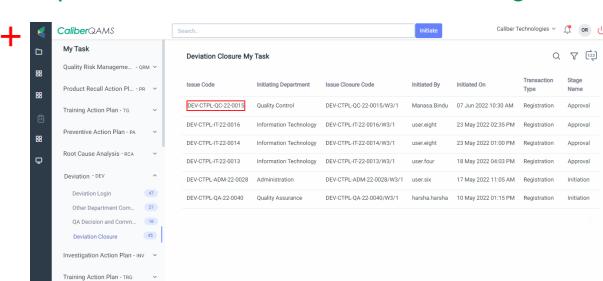
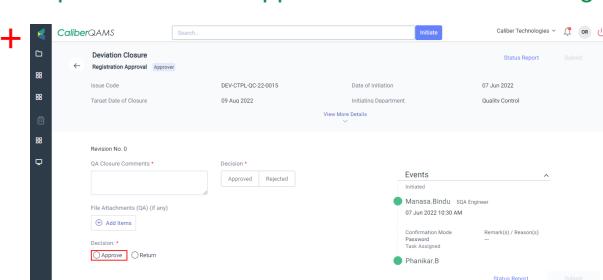
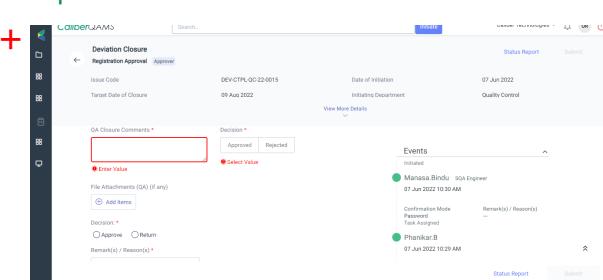
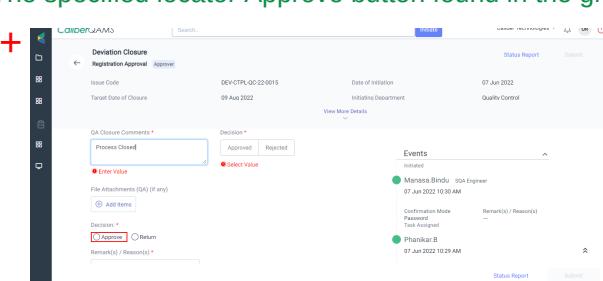
Deviation Closure Approve**Pass***/ Jun 07, 10:40:12.390 AM / Jun 07, 10:41:28.393 AM / 1 m 16.003 s /*

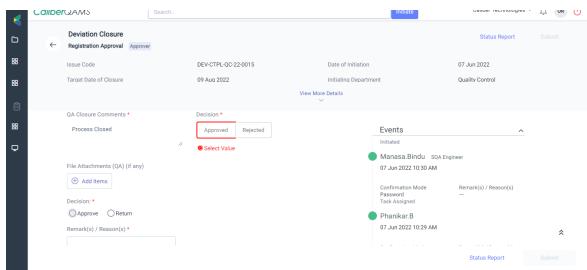
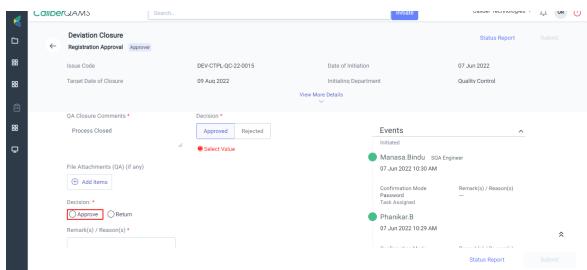
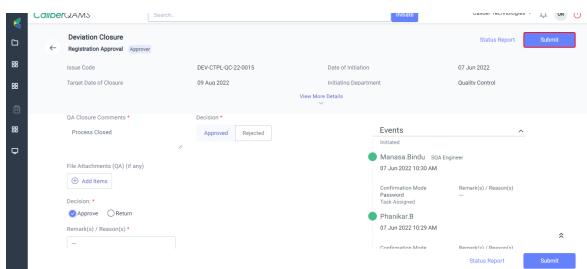
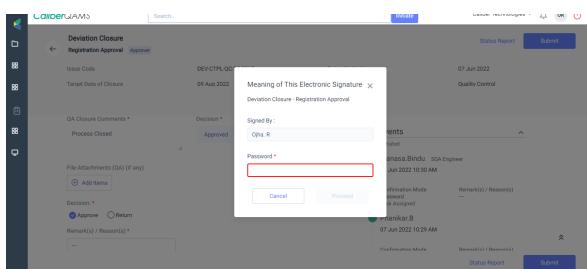
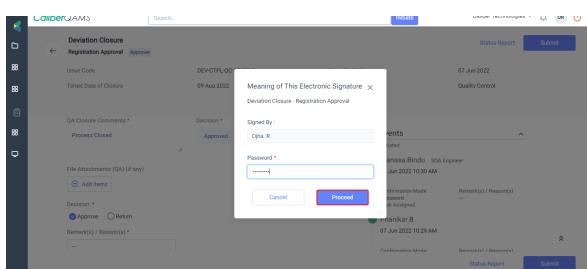
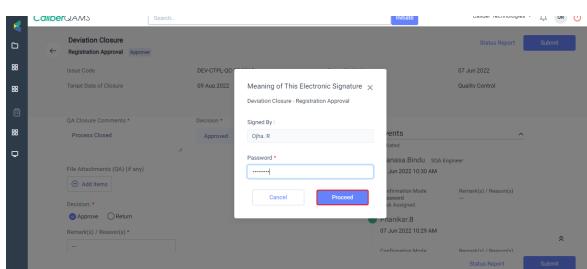
Status	Timestamp	Log Details
Pass	10:40:13 AM	The specified locator Home Page Enter Button found in the given time interval. +  
Pass	10:40:15 AM	Home Page Enter Button successfully performed click action
Pass	10:40:18 AM	The specified locator userName found in the given time interval. +  
Pass	10:40:19 AM	Successfully Entered ojhar in userName TextBox
Pass	10:40:21 AM	The specified locator pwd found in the given time interval.

Status	Timestamp	Log Details
		 
Pass	10:40:22 AM	Successfully Entered password1 in pwd TextBox
Pass	10:40:22 AM	The specified locator btnSubmit found in the given time interval.
		 
Pass	10:40:24 AM	btnSubmit successfully performed click action
Pass	10:40:31 AM	The specified locator Deviation my task menu found in the given time interval.
		 
Pass	10:40:32 AM	Deviation my task menu successfully performed click action
Pass	10:40:33 AM	The specified locator Deviation Closure My task menu found in the given time interval.
		 
Pass	10:40:34 AM	Deviation Closure My task menu successfully performed click action
Pass	10:40:37 AM	The specified locator Advance Search button found in the given time interval.
		
Pass	10:40:38 AM	Advance Search button successfully performed click action

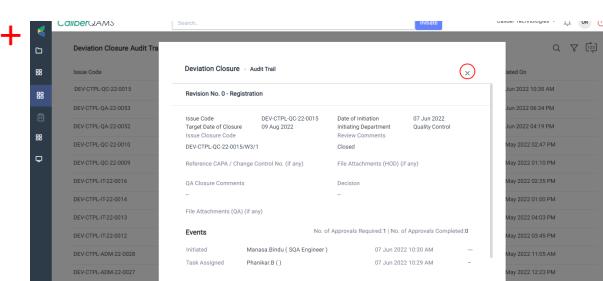
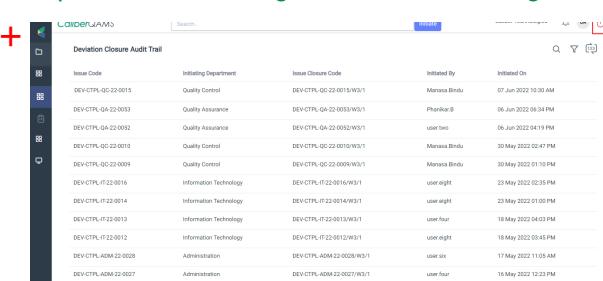
TEST DETAILS

-- 5 --

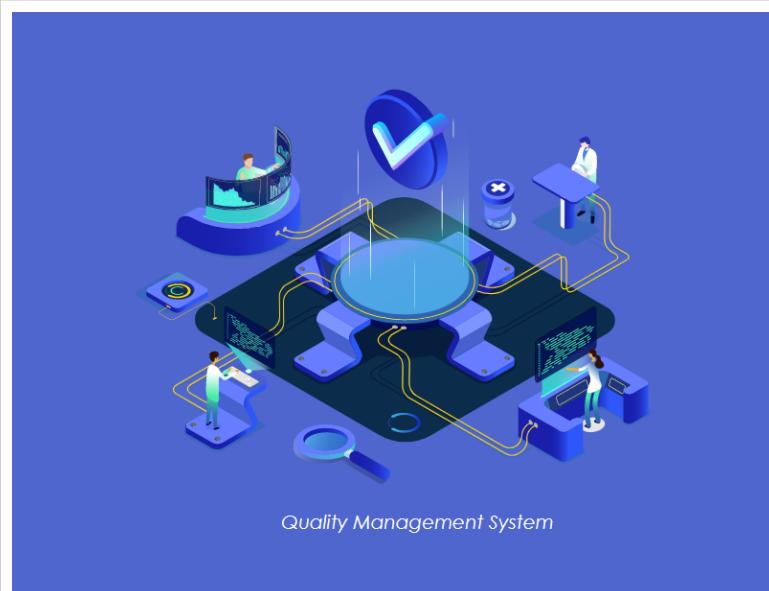
Status	Timestamp	Log Details
Pass	10:40:38 AM	The specified locator Apply Button found in the given time interval.
		
Pass	10:40:40 AM	Apply Button successfully performed click action
		
Pass	10:40:41 AM	Workitem successfully performed click action
Pass	10:40:46 AM	The specified locator Approve button found in the given time interval.
		
Pass	10:40:47 AM	Approve button successfully performed click action
Pass	10:40:49 AM	The specified locator Review Comments found in the given time interval.
		
Pass	10:40:51 AM	Successfully Entered Process Closed in Review Comments TextBox
Pass	10:40:51 AM	The specified locator Approve button found in the given time interval.
		
Pass	10:40:52 AM	Approve button successfully performed click action

Status	Timestamp	Log Details
Pass	10:40:54 AM	The specified locator Approved button found in the given time interval.
		
Pass	10:40:55 AM	Approved button successfully performed click action
		
Pass	10:40:56 AM	Approval Decision successfully performed click action
Pass	10:40:57 AM	The specified locator Submit button found in the given time interval.
		
Pass	10:40:58 AM	Submit button successfully performed click action
Pass	10:40:59 AM	The specified locator Esign found in the given time interval.
		
Pass	10:41:00 AM	Successfully Entered password1 in Esign TextBox
		
Pass	10:41:01 AM	The specified locator Proceedbtn found in the given time interval.
		
Pass	10:41:02 AM	Proceedbtn successfully performed click action

Status	Timestamp	Log Details
Pass	10:41:06 AM	The specified locator Process manager found in the given time interval.
Pass	10:41:08 AM	Process manager successfully performed click action
Pass	10:41:08 AM	The specified locator Deviation closure Audit Trail found in the given time interval.
Pass	10:41:09 AM	Deviation closure Audit Trail successfully performed click action
Pass	10:41:12 AM	The specified locator Advanced sreach button found in the given time interval.
Pass	10:41:13 AM	Advanced sreach button successfully performed click action
Pass	10:41:14 AM	The specified locator Apply button found in the given time interval.
Pass	10:41:15 AM	Apply button successfully performed click action
Pass	10:41:15 AM	The specified locator Record found in the given time interval.
Pass	10:41:17 AM	Record successfully performed click action

Status	Timestamp	Log Details
Pass	10:41:19 AM	The specified locator Close Button found in the given time interval. 
Pass	10:41:20 AM	Close Button successfully performed click action
Pass	10:41:25 AM	The specified locator LogOutBtn found in the given time interval. 
Pass	10:41:26 AM	LogOutBtn successfully performed click action
Pass	10:41:28 AM	dev_ClosureApprove PASSED

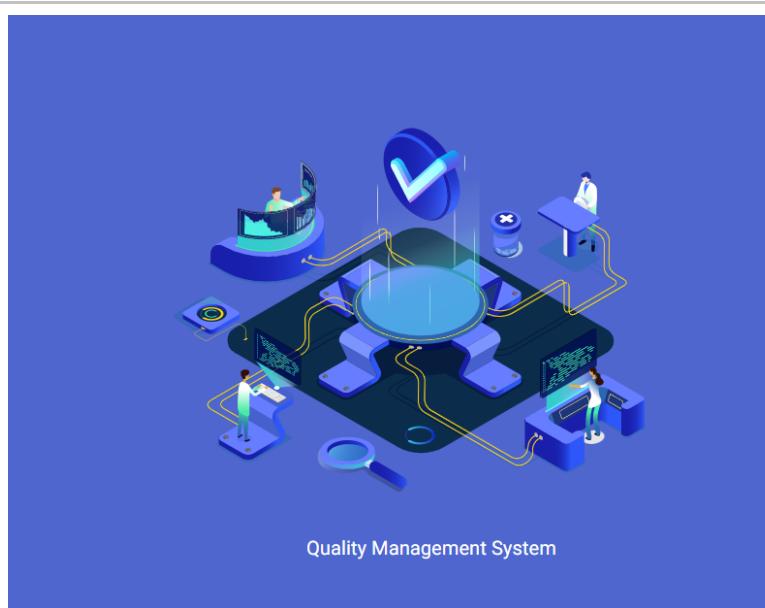
Deviation Closure Approve



CaliberQAMS

Enter >

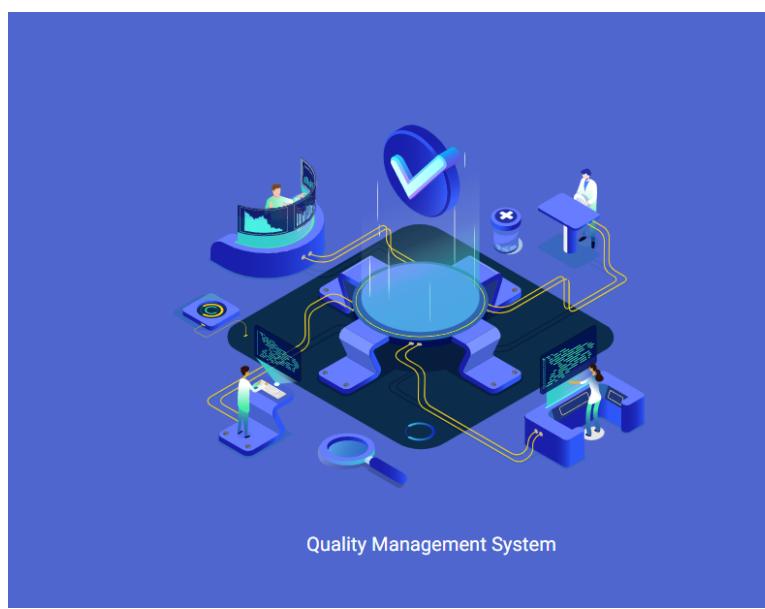
Choose Language
English ▾



CaliberQAMS
Caliber Version 6.3.2022.3

LOGIN

[Contact System Manager](#)



CaliberQAMS
Caliber Version 6.3.2022.3

LOGIN

[Contact System Manager](#)

CaliberQAMS
Caliber Version 6.3.2022.3

Quality Management System

LOGIN

CINFO
.....
.....

login

Contact System Manager

CaliberQAMS

Search.. Initiate Caliber Technologies OR

My Task

- Quality Risk Management - QRM
- Product Recall Action Plan - PR
- Training Action Plan - TG
- Preventive Action Plan - PA
- Root Cause Analysis - RCA
- Deviation** - DEV
- Investigation Action Plan - INV
- Training Action Plan - TRG
- Audit Documentation Action Plan - ADN
- Audit Training Action Plan - ATG
- Documentation Plan - DCM

My Task

- Deviation Login
- Other Department Comments
- QA Decision and Comments
- Deviation Closure
- CAPA Login
- CAPA Closure
- Preventive Action Plan Login
- Documentation Action Plan Login
- Co-Investigators Nomination
- Execution
- Change Control Login
- Other Department Comments
- QA Decision and Comments
- Change Control Closure
- Training Action Plan Login
- Quality Risk Management Action Plan Login
- Other Action Plan Login
- Investigation Action Plan Login
- Corrective Action Plan Login
- Market Complaints Closure
- Audit Plan
- Internal Audit Proposal
- Audit Closure**
- Vendor Audit Proposal**
- Vendor Audit Closure**

CaliberQAMS

Search.. Initiate Caliber Technologies OR

My Task

- Quality Risk Management - QRM
- Product Recall Action Plan - PR
- Training Action Plan - TG
- Preventive Action Plan - PA
- Root Cause Analysis - RCA
- Deviation - DEV
- Deviation Login 47
- Other Department Comments 21
- QA Decision and Comments 16
- Deviation Closure**
- Investigation Action Plan - INV
- Training Action Plan - TRG

My Task

- Deviation Login
- Other Department Comments
- QA Decision and Comments
- Deviation Closure
- CAPA Login
- CAPA Closure
- Preventive Action Plan Login
- Documentation Action Plan Login
- Co-Investigators Nomination
- Execution
- Change Control Login
- Other Department Comments
- QA Decision and Comments
- Change Control Closure
- Training Action Plan Login
- Quality Risk Management Action Plan Login
- Other Action Plan Login
- Investigation Action Plan Login
- Corrective Action Plan Login
- Market Complaints Closure
- Audit Plan
- Internal Audit Proposal
- Audit Closure**
- Vendor Audit Proposal**
- Vendor Audit Closure**

CaliberQAMS

Search.. Initiate Caliber Technologies i OR p

My Task

- Quality Risk Management - QRM
- Product Recall Action Plan - PR
- Training Action Plan - TG
- Preventive Action Plan - PA
- Root Cause Analysis - RCA
- Deviation - DEV
 - Deviation Login (47)
 - Other Department Comm... (21)
 - QA Decision and Comm... (16)
 - Deviation Closure (45)
- Investigation Action Plan - INV
- Training Action Plan - TRG

Deviation Closure My Task

Issue Code	Initiating Department	Issue Closure Code	Initiated By	Initiated On	Transaction Type	Stage Name
DEV-CTPL-QC-22-0015	Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM	Registration	Approval
DEV-CTPL-IT-22-0016	Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM	Registration	Approval
DEV-CTPL-IT-22-0014	Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM	Registration	Approval
DEV-CTPL-IT-22-0013	Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM	Registration	Approval
DEV-CTPL-ADM-22-0028	Administration	DEV-CTPL-ADM-22-0028/W3/1	user.six	17 May 2022 11:05 AM	Registration	Initiation
DEV-CTPL-QA-22-0040	Quality Assurance	DEV-CTPL-QA-22-0040/W3/1	harsha.harsha	10 May 2022 01:15 PM	Registration	Initiation

CaliberQAMS

Search.. Initiate Caliber Technologies i OR p

My Task

- Quality Risk Management - QRM
- Product Recall Action Plan - PR
- Training Action Plan - TG
- Preventive Action Plan - PA
- Root Cause Analysis - RCA
- Deviation - DEV
 - Deviation Login (47)
 - Other Department Comm... (21)
 - QA Decision and Comm... (16)
 - Deviation Closure (45)
- Investigation Action Plan - INV
- Training Action Plan - TRG

Deviation Closure My Task

Issue Code	Initiating Department	Issue Closure Code	Initiated By	Initiated On	Transaction Type	Stage Name
DEV-CTPL-QC-22-0015	Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM	Registration	Approval
DEV-CTPL-IT-22-0016	Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM	Registration	Approval
DEV-CTPL-IT-22-0014	Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM	Registration	Approval
DEV-CTPL-IT-22-0013	Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM	Registration	Approval
DEV-CTPL-ADM-22-0028	Administration	DEV-CTPL-ADM-22-0028/W3/1	user.six	17 May 2022 11:05 AM	Registration	Initiation
DEV-CTPL-QA-22-0040	Quality Assurance	DEV-CTPL-QA-22-0040/W3/1	harsha.harsha	10 May 2022 01:15 PM	Registration	Initiation

CaliberQAMS

Search.. Initiate Caliber Technologies i OR p

My Task

- Quality Risk Management - QRM
- Product Recall Action Plan - PR
- Training Action Plan - TG
- Preventive Action Plan - PA
- Root Cause Analysis - RCA
- Deviation - DEV
 - Deviation Login (47)
 - Other Department Comm... (21)
 - QA Decision and Comm... (16)
 - Deviation Closure (45)
- Investigation Action Plan - INV
- Training Action Plan - TRG

Deviation Closure My Task

Issue Code	Initiating Department	Issue Closure Code	Initiated By	Initiated On	Transaction Type	Stage Name
DEV-CTPL-QC-22-0015	Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM	Registration	Approval
DEV-CTPL-IT-22-0016	Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM	Registration	Approval
DEV-CTPL-IT-22-0014	Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM	Registration	Approval
DEV-CTPL-IT-22-0013	Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM	Registration	Approval
DEV-CTPL-ADM-22-0028	Administration	DEV-CTPL-ADM-22-0028/W3/1	user.six	17 May 2022 11:05 AM	Registration	Initiation
DEV-CTPL-QA-22-0040	Quality Assurance	DEV-CTPL-QA-22-0040/W3/1	harsha.harsha	10 May 2022 01:15 PM	Registration	Initiation

CaliberQAMS

Search..

Deviation Closure

← Registration Approval Approver

Issue Code	DEV-CTPL-QC-22-0015	Date of Initiation	07 Jun 2022
Target Date of Closure	09 Aug 2022	Initiating Department	Quality Control

[View More Details](#)

Revision No. 0

QA Closure Comments *

Decision *

File Attachments (QA) (if any)

[+ Add Items](#)

Decision: *

Approve Return

Status Report **Submit**

Events

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B

[Status Report](#) [Submit](#)

CaliberQAMS

Search..

Deviation Closure

← Registration Approval Approver

Issue Code	DEV-CTPL-QC-22-0015	Date of Initiation	07 Jun 2022
Target Date of Closure	09 Aug 2022	Initiating Department	Quality Control

[View More Details](#)

QA Closure Comments *

Decision *

File Attachments (QA) (if any)

[+ Add Items](#)

Decision: *

Approve Return

Remark(s) / Reason(s) *

Status Report **Submit**

Events

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

[Status Report](#) [Submit](#)

CaliberQAMS

Search..

Deviation Closure

← Registration Approval Approver

Issue Code	DEV-CTPL-QC-22-0015	Date of Initiation	07 Jun 2022
Target Date of Closure	09 Aug 2022	Initiating Department	Quality Control

[View More Details](#)

QA Closure Comments *

Decision *

File Attachments (QA) (if any)

[+ Add Items](#)

Decision: *

Approve Return

Remark(s) / Reason(s) *

Status Report **Submit**

Events

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

[Status Report](#) [Submit](#)

CaliperQAMS

Deviation Closure

Registration Approval Approver

Issue Code: DEV-CTPL-QC-22-0015 Date of Initiation: 07 Jun 2022

Target Date of Closure: 09 Aug 2022 Initiating Department: Quality Control

QA Closure Comments *

Process Closed

Decision *

Approved Rejected

① Select Value

File Attachments (QA) (if any)

+ Add Items

Decision: *

Approve Return

Remark(s) / Reason(s) *

View More Details

Events

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

Status Report Submit

CaliperQAMS

Deviation Closure

Registration Approval Approver

Issue Code: DEV-CTPL-QC-22-0015 Date of Initiation: 07 Jun 2022

Target Date of Closure: 09 Aug 2022 Initiating Department: Quality Control

QA Closure Comments *

Process Closed

Decision *

Approved Rejected

① Select Value

File Attachments (QA) (if any)

+ Add Items

Decision: *

Approve Return

Remark(s) / Reason(s) *

View More Details

Events

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

Status Report Submit

CaliperQAMS

Deviation Closure

Registration Approval Approver

Issue Code: DEV-CTPL-QC-22-0015 Date of Initiation: 07 Jun 2022

Target Date of Closure: 09 Aug 2022 Initiating Department: Quality Control

QA Closure Comments *

Process Closed

Decision *

Approved Rejected

① Select Value

File Attachments (QA) (if any)

+ Add Items

Decision: *

Approve Return

Remark(s) / Reason(s) *

View More Details

Events

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

Initiated

Manasa.Bindu SQA Engineer
07 Jun 2022 10:30 AM

Confirmation Mode
Password
Task Assigned

Remark(s) / Reason(s)

Phanikar.B
07 Jun 2022 10:29 AM

Status Report Submit

CaliperQAMS

Search..

Initiate

Caliber Technologies

Deviation Closure

Registration Approval Approver

Issue Code: DEV-CTPL-QC-001

Target Date of Closure: 09 Aug 2022

QA Closure Comments *:

Process Closed: Approved

File Attachments (QA) (if any):

+ Add Items

Decision: *

Approve Return

Remark(s) / Reason(s) *

Signed By : Ojha. R

Password *

Proceed

Cancel

07 Jun 2022 Quality Control

09 Aug 2022 09:00 AM

07 Jun 2022 10:29 AM

07 Jun 2022 10:30 AM

Status Report Submit

CaliperQAMS

Search..

Initiate

Caliber Technologies

Deviation Closure

Registration Approval Approver

Issue Code: DEV-CTPL-QC-001

Target Date of Closure: 09 Aug 2022

QA Closure Comments *:

Process Closed: Approved

File Attachments (QA) (if any):

+ Add Items

Decision: *

Approve Return

Remark(s) / Reason(s) *

Signed By : Ojha. R

Password *

.....| Proceed

Cancel

07 Jun 2022 Quality Control

09 Aug 2022 09:00 AM

07 Jun 2022 10:29 AM

07 Jun 2022 10:30 AM

Status Report Submit

CaliperQAMS

An unhandled exception occurred while processing the request.

AggregateException: One or more errors occurred. (Invalid column name 'AD_SYS_CLS_BY'. Invalid column name 'AD_SYS_CLS_ON'.)

System.Threading.Tasks.Task.Wait(int millisecondsTimeout, CancellationToken cancellationToken)

SqlException: Invalid column name 'AD_SYS_CLS_BY'. Invalid column name 'AD_SYS_CLS_ON'.

System.Data.SqlClient.SqlConnection.OnError(SqlException exception, bool breakConnection, Action<Action> wrapCloseInAction)

Stack Query Cookies Headers Routing

AggregateException: One or more errors occurred. (Invalid column name 'AD_SYS_CLS_BY'. Invalid column name 'AD_SYS_CLS_ON').

System.Threading.Tasks.Task.Wait(int millisecondsTimeout, CancellationToken cancellationToken)

CaliberApplication.DataAccess.CaliberDbDataAccess.WriteData() in **CaliberDbDataAccess.cs**

CaliberBaseModel.ConfigurationManagement.CaliberFormConfiguration._addRecord(CaliberTransactionSubmitModel data, CaliberWorkflow workflow, CaliberFormWorkflow formWorkflow)

CaliberBaseModel.BasePages.CaliberRazorBaseTransaction.OnPost()

Microsoft.AspNetCore.Mvc.RazorPages.Infrastructure.ExecutorFactory+VoidHandlerMethod.Execute(object receiver, object[] arguments)

Microsoft.AspNetCore.Mvc.RazorPages.Infrastructure.PageActionInvoker.InvokeHandlerMethodAsync()

Microsoft.AspNetCore.Mvc.RazorPages.Infrastructure.PageActionInvoker.InvokeNextPageFilterAsync()

Microsoft.AspNetCore.Mvc.RazorPages.Infrastructure.PageActionInvoker.Rethrow(PageHandlerExecutedContext context)

Microsoft.AspNetCore.Mvc.RazorPages.Infrastructure.PageActionInvoker.Next(ref State next, ref Scope scope, ref object state, ref bool isCompleted)

option occurred while processing the request.

more errors occurred. (Invalid column name 'AD_SYS_CLS_BY'. Invalid column name 'AD_SYS_CLS_ON').

millisecondsTimeout, CancellationToken cancellationToken)

name 'AD_SYS_CLS_BY'.

'_CLS_ON'.

OnError(SqlException exception, bool breakConnection, Action<Action> wrapCloseInAction)

Headers Routing

or more errors occurred. (Invalid column name 'AD_SYS_CLS_BY'. Invalid column name 'AD_SYS_CLS_ON').

it(int millisecondsTimeout, CancellationToken cancellationToken)

CaliberDbDataAccess.WriteData() in CaliberDbDataAccess.cs

nhManagement.CaliberFormConfiguration._addRecord(CaliberTransactionSubmitModel data, CaliberWorkflow workflow, CaliberFormWorkflow

CaliberRazorBaseTransaction.OnPost()

orPages.Infrastructure.ExecutorFactory+VoidHandlerMethod.Execute(object receiver, object[] arguments)

orPages.Infrastructure.PageActionInvoker.InvokeHandlerMethodAsync()

orPages.Infrastructure.PageActionInvoker.Rethrow(PageHandlerExecutedContext context)

orPages.Infrastructure.PageActionInvoker.Next(ref State next, ref Scope scope, ref object state, ref bool isCompleted)

PROCESS MANAGER

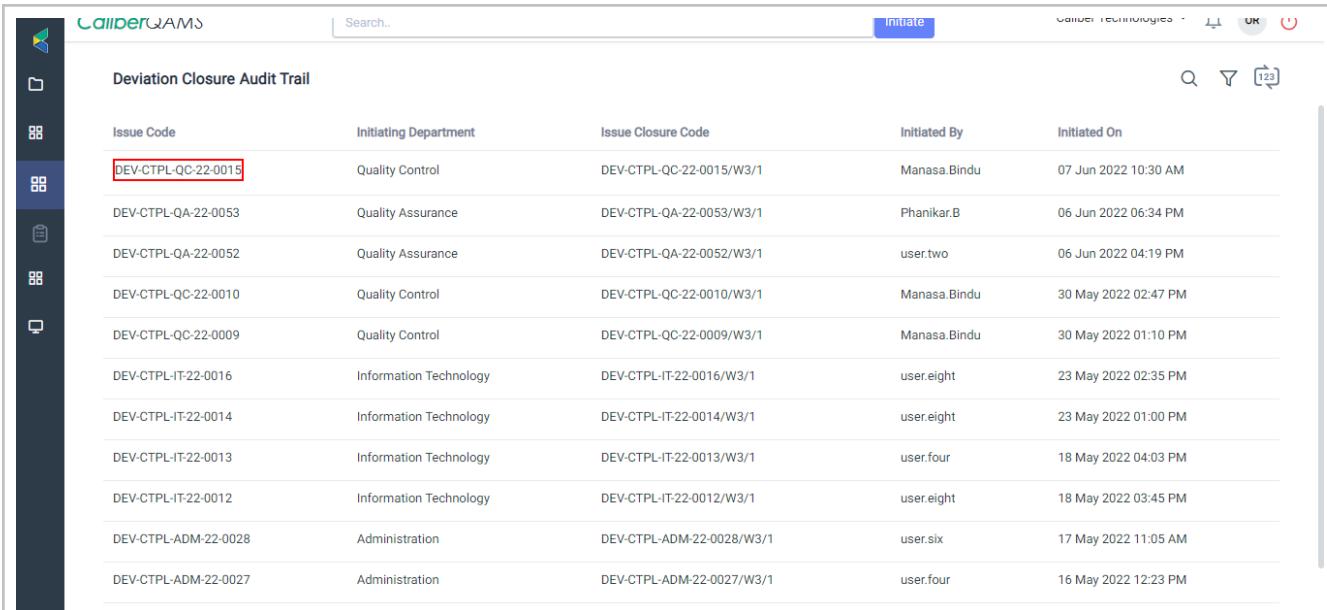
- DEVIATION LOGIN
- Audit Trail
- OTHER DEPARTMENT COMM...
- Audit Trail
- QA DECISION AND COMMENT...
- Audit Trail
- DEVIATION CLOSURE
- Audit Trail**
- CONTROL - TASK PLANNER T...
- Registration
- Modification
- Audit Trail
- CAPA LOGIN

Initiating Department	Issue Closure Code	Initiated By	Initiated On
Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM
Quality Assurance	DEV-CTPL-QA-22-0053/W3/1	Phanikar.B	06 Jun 2022 06:34 PM
Quality Assurance	DEV-CTPL-QA-22-0052/W3/1	user.two	06 Jun 2022 04:19 PM
Quality Control	DEV-CTPL-QC-22-0010/W3/1	Manasa.Bindu	30 May 2022 02:47 PM
Quality Control	DEV-CTPL-QC-22-0009/W3/1	Manasa.Bindu	30 May 2022 01:10 PM
Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM
Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM
Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM
Information Technology	DEV-CTPL-IT-22-0012/W3/1	user.eight	18 May 2022 03:45 PM
Administration	DEV-CTPL-ADM-22-0028/W3/1	user.six	17 May 2022 11:05 AM
Administration	DEV-CTPL-ADM-22-0027/W3/1	user.four	16 May 2022 12:23 PM

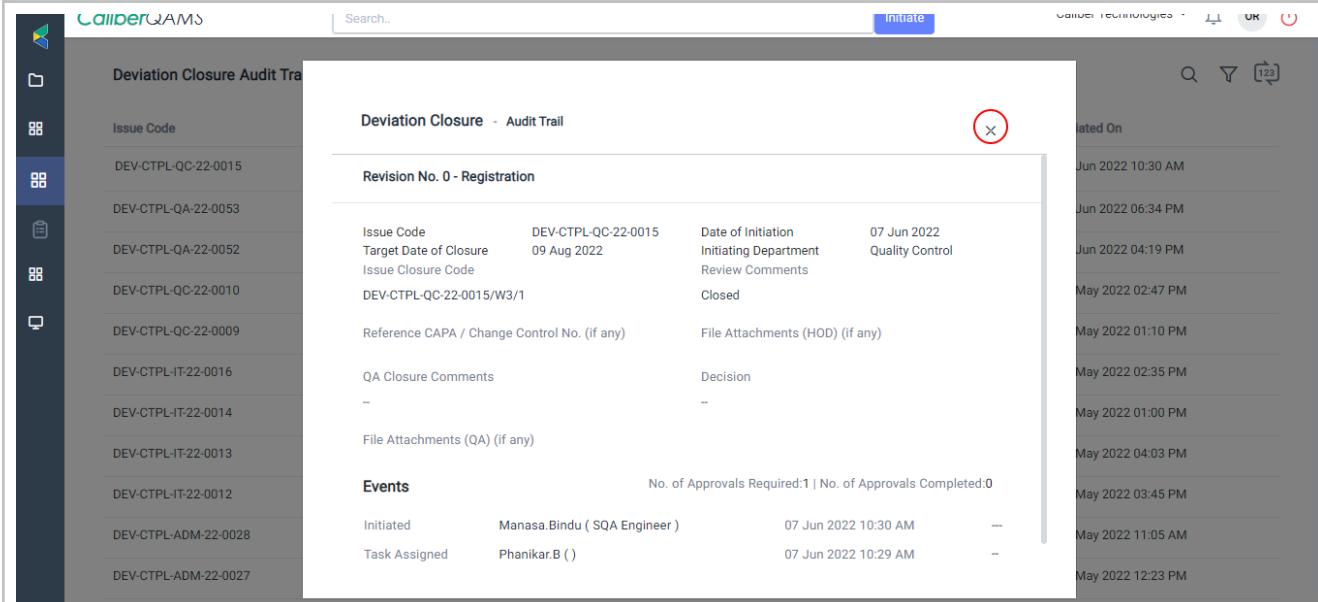
CaliberQAMS

Deviation Closure Audit Trail

Issue Code	Initiating Department	Issue Closure Code	Initiated By	Initiated On
DEV-CTPL-QC-22-0015	Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM
DEV-CTPL-QA-22-0053	Quality Assurance	DEV-CTPL-QA-22-0053/W3/1	Phanikar.B	06 Jun 2022 06:34 PM
DEV-CTPL-QA-22-0052	Quality Assurance	DEV-CTPL-QA-22-0052/W3/1	user.two	06 Jun 2022 04:19 PM
DEV-CTPL-QC-22-0010	Quality Control	DEV-CTPL-QC-22-0010/W3/1	Manasa.Bindu	30 May 2022 02:47 PM
DEV-CTPL-QC-22-0009	Quality Control	DEV-CTPL-QC-22-0009/W3/1	Manasa.Bindu	30 May 2022 01:10 PM
DEV-CTPL-IT-22-0016	Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM
DEV-CTPL-IT-22-0014	Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM
DEV-CTPL-IT-22-0013	Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM
DEV-CTPL-IT-22-0012	Information Technology	DEV-CTPL-IT-22-0012/W3/1	user.eight	18 May 2022 03:45 PM



Issue Code	Initiating Department	Issue Closure Code	Initiated By	Initiated On
DEV-CTPL-QC-22-0015	Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM
DEV-CTPL-QA-22-0053	Quality Assurance	DEV-CTPL-QA-22-0053/W3/1	Phanikar.B	06 Jun 2022 06:34 PM
DEV-CTPL-QA-22-0052	Quality Assurance	DEV-CTPL-QA-22-0052/W3/1	user.two	06 Jun 2022 04:19 PM
DEV-CTPL-QC-22-0010	Quality Control	DEV-CTPL-QC-22-0010/W3/1	Manasa.Bindu	30 May 2022 02:47 PM
DEV-CTPL-QC-22-0009	Quality Control	DEV-CTPL-QC-22-0009/W3/1	Manasa.Bindu	30 May 2022 01:10 PM
DEV-CTPL-IT-22-0016	Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM
DEV-CTPL-IT-22-0014	Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM
DEV-CTPL-IT-22-0013	Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM
DEV-CTPL-IT-22-0012	Information Technology	DEV-CTPL-IT-22-0012/W3/1	user.eight	18 May 2022 03:45 PM
DEV-CTPL-ADM-22-0028	Administration	DEV-CTPL-ADM-22-0028/W3/1	user.six	17 May 2022 11:05 AM
DEV-CTPL-ADM-22-0027	Administration	DEV-CTPL-ADM-22-0027/W3/1	user.four	16 May 2022 12:23 PM



Deviation Closure - Audit Trail

Revision No. 0 - Registration

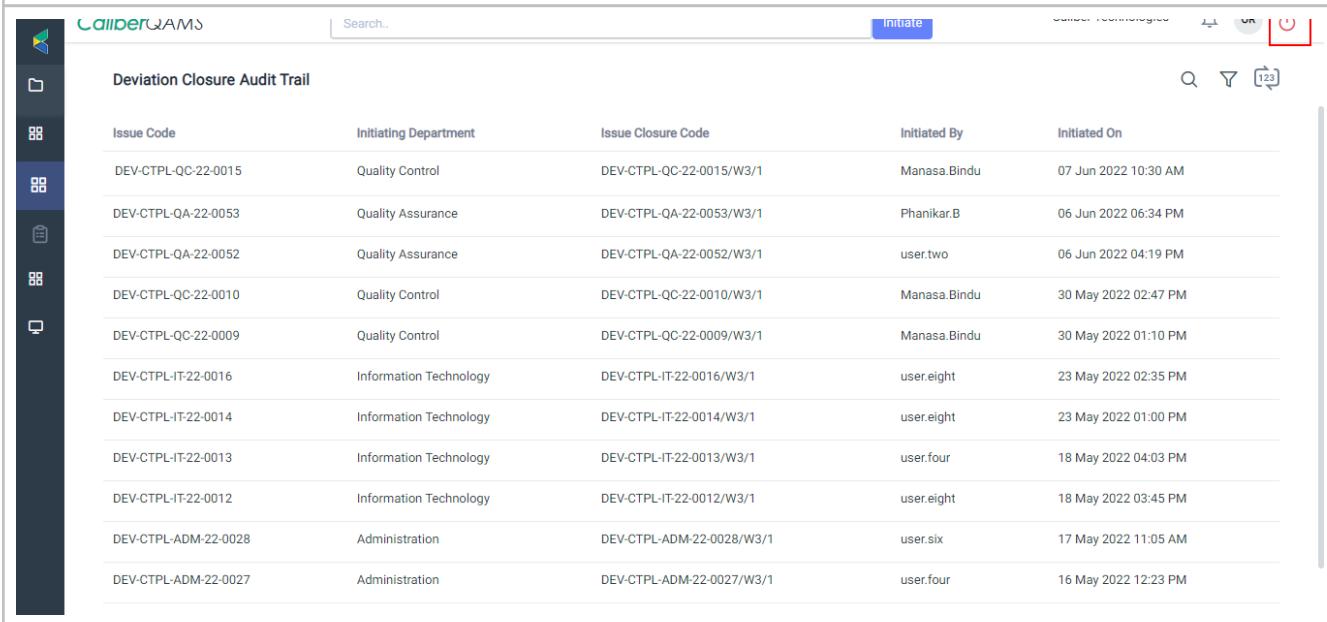
Issue Code	DEV-CTPL-QC-22-0015	Date of Initiation	07 Jun 2022
Target Date of Closure	09 Aug 2022	Initiating Department	Quality Control
Issue Closure Code	DEV-CTPL-QC-22-0015/W3/1	Review Comments	Closed
Reference CAPA / Change Control No. (if any)		File Attachments (HOD) (if any)	
QA Closure Comments		Decision	
File Attachments (QA) (if any)			

Events

No. of Approvals Required:	1	No. of Approvals Completed:	0
Initiated	Manasa.Bindu (SQA Engineer)	07 Jun 2022 10:30 AM	
Task Assigned	Phanikar.B ()	07 Jun 2022 10:29 AM	

Initiated On

- Jun 2022 10:30 AM
- Jun 2022 06:34 PM
- Jun 2022 04:19 PM
- May 2022 02:47 PM
- May 2022 01:10 PM
- May 2022 02:35 PM
- May 2022 01:00 PM
- May 2022 04:03 PM
- May 2022 03:45 PM
- May 2022 11:05 AM
- May 2022 12:23 PM



Issue Code	Initiating Department	Issue Closure Code	Initiated By	Initiated On
DEV-CTPL-QC-22-0015	Quality Control	DEV-CTPL-QC-22-0015/W3/1	Manasa.Bindu	07 Jun 2022 10:30 AM
DEV-CTPL-QA-22-0053	Quality Assurance	DEV-CTPL-QA-22-0053/W3/1	Phanikar.B	06 Jun 2022 06:34 PM
DEV-CTPL-QA-22-0052	Quality Assurance	DEV-CTPL-QA-22-0052/W3/1	user.two	06 Jun 2022 04:19 PM
DEV-CTPL-QC-22-0010	Quality Control	DEV-CTPL-QC-22-0010/W3/1	Manasa.Bindu	30 May 2022 02:47 PM
DEV-CTPL-QC-22-0009	Quality Control	DEV-CTPL-QC-22-0009/W3/1	Manasa.Bindu	30 May 2022 01:10 PM
DEV-CTPL-IT-22-0016	Information Technology	DEV-CTPL-IT-22-0016/W3/1	user.eight	23 May 2022 02:35 PM
DEV-CTPL-IT-22-0014	Information Technology	DEV-CTPL-IT-22-0014/W3/1	user.eight	23 May 2022 01:00 PM
DEV-CTPL-IT-22-0013	Information Technology	DEV-CTPL-IT-22-0013/W3/1	user.four	18 May 2022 04:03 PM
DEV-CTPL-IT-22-0012	Information Technology	DEV-CTPL-IT-22-0012/W3/1	user.eight	18 May 2022 03:45 PM
DEV-CTPL-ADM-22-0028	Administration	DEV-CTPL-ADM-22-0028/W3/1	user.six	17 May 2022 11:05 AM
DEV-CTPL-ADM-22-0027	Administration	DEV-CTPL-ADM-22-0027/W3/1	user.four	16 May 2022 12:23 PM