

IMMACULE LIFESCIENCES PVT. LTD.

OPERATION QUALIFICATION PROTOCOL FOR MATERIAL TRACKING SYSTEM

System Name	Material Tracking System	System ID No.	WH-MTS-01
Protocol Number		Area	Warehouse
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Step: Sample Label Printing

Sr. No.	Test	Test Procedure	Acceptance Criteria	Observation
1.	Login of the user.	Login with correct username and correct Password	The system should allow to login to the system if correct login credentials are entered	Complies <input type="checkbox"/> Does not comply <input type="checkbox"/>
2	Transaction screen display	In the Warehouse menu go to Sampling printing screen	Only authorised personnel should be able to view Sampling printing under Transaction Page	Complies <input type="checkbox"/> Does not comply <input type="checkbox"/>
3	A.R.No. entry	Enter the A.R.No. from ERP	Software should allow entry of A.R.No. from ERP. Details like Material code, material name, batch name, GRNO, GRN date will be displayed below after entering A.R.No. If not entered error message will be displayed(Please enter document A.R.No.)	Complies <input type="checkbox"/> Does not comply <input type="checkbox"/>
4	Mandatory fields	Try to print Label by keeping mandatory field blank	System should not allow printing label if all mandatory fields are kept blank.	Complies <input type="checkbox"/> Does not comply <input type="checkbox"/>
5	Printer Name entry	Enter Printer Name	Select the printer name, otherwise error message will be displayed(Please select Printer)	Complies <input type="checkbox"/> Does not comply <input type="checkbox"/>

Checked By (Sign/Date):
(QC)

Verified By (Sign/Date):
(QA)

