bci visibility intelligence value

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 Re-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 ☐ Does not comply ☐
2	Transaction screen display	In the transaction menu go to Sampling Label Reprinting screen	Only authorised personnel should be able to view Sampling Label Re- printing under Transaction Page	Complies ☐ Does not comply ☐
3	A.R.No. entry	Enter the A.R.No from ERP	Software should allow entry of A.R.No. from ERP and appropriate records will be displayed below. . If not entered error message will be displayed(Please enter document A.R.No.)	Complies ☐ Does not comply ☐
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 ☐ Does not comply ☐
5	Printer Name, Reason entry	Enter the Printer Name, Reason	Select the printer, reason name, otherwise error message will be displayed(Please select Printer Name and Select reason)	Complies ☐ Does not comply ☐

Checked By (Sign/Date):
(QC)

Verified By (Sign/Date):
(QA)