



# PHARMA DEVILS

QUALITY ASSURANCE DEPARTMENT

## Annexure No. 9: Verification of Module wise PERP ERP Users

S.No.	Module Name	Expected Result	Actual result meets Expected result?	Test Script Id.	Discrepancy (Yes/No)
1.	Centralized System Administration	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
2.	Setup	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
3.	Purchase	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
4.	Manufacturing Inventory	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
5.	Quality Control	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
6.	Production	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
7.	Sales Inventory	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
8.	Requisition	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
9.	Quality Assurance	<ul style="list-style-type: none"><li>Adequate users should be available</li></ul>	Yes <input type="checkbox"/> No <input type="checkbox"/>		



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**Observations:**

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