



SAHPRA Test Documentation

Version Information:

Version: V1.7.3.1

Version Group: Main Release

Category: Hotfix

Description: Critical bug fixes or security patches that need immediate deployment. Addresses urgent issues that cannot wait for the next regular release.

Ticket Information:

Ticket ID: 45907706

Title: [Payments Dashboard] - Non-Conformance document as proof for R0 payments approved

Ticket Created: 2025-10-21 07:05:25

Testing Information:

Environment: Development

Test Types: Functional, Integration, UI/UX

Tester Information:

Tester: Louis-Willem van Niekerk

Date: 2025-10-22 08:31:01

Test Description:

Tested to see if a finance user can now approve a R0 payment by uploading a non-conformance document that is loaded to the application

Feature Implementation:

The new feature has been fully implemented and works as expected.

Evidence:

Title: Payment Approval with document upload

The screenshot shows the SAHPRA Payments Dashboard. The left sidebar contains a menu with options: Applications, Grouped Approved Products, Unit Management, Dashboards, Organisation Management, Payments Dashboard (selected), Reports, and Admin Tools. The main content area is titled 'Review Document' and includes a form for reviewing proof of payment. The form has a text input for 'Amount Paid (as per Proof of Payment)' with the value '0'. Below this are two buttons: 'Dispute' (in red) and 'Approve' (in blue). A message states 'Non-Conformance document required for RO approval'. There is a section for 'Upload Non-Conformance file' with a file upload icon and the text 'Uploaded file: 0000000.pdf'. Below the form is a preview of the document titled 'SAHPRA Test Documentation' with 'Version Information: Version: v1.3.0'. The top right of the dashboard shows a 'View Latest Release Notes - CLICK HERE' link and user profile icons. The bottom of the screen shows a Windows taskbar with various application icons and the system clock displaying '08:26 2025/10/22'.

Captured: 2025-10-22 08:27:25

Title: Uploaded Non-Conformance Document

The screenshot shows the SAHPRA Payments Dashboard with a list of uploaded non-conformance documents. The left sidebar is the same as in the previous screenshot. The main content area displays a table with the following data:

Document Name	Category	Version	Date	Time	Actions
Test-Upload-Documnet.pdf	Proof Of Payments	0002	22 Oct 2025	08:24 AM	Preview Open
Test-Upload-Documnet.pdf	Approval Letters (Biologicals - Clinical - Response 2)	N/A	20 Oct 2025	14:33 PM	Preview Open
Test-Upload-Documnet.pdf	Recommendation Letters (Names And Scheduling - Inspectorate - Response 2)	N/A	20 Oct 2025	14:02 PM	Preview Open
hpa_variation_summary68f8789e8d0ab.pdf	Variation Summaries	N/A	22 Oct 2025	08:24 AM	Preview Open
hpa_invoice_cacfbacabbadch_0000-20251020110447.pdf	Invoices	0000	20 Oct 2025	13:04 PM	Preview Open
renewal_invoice_cacfbacabbadch_0001-20251020124137.pdf	Invoices	0001	20 Oct 2025	14:41 PM	Preview Open
order_cacfbacabbadch-0002.pdf	Invoices	0002	22 Oct 2025	08:24 AM	Preview Open
0000000.pdf	Non Conformance	N/A	22 Oct 2025	08:27 AM	Preview Open
0000000.pdf	Non Conformance	N/A	22 Oct 2025	08:25 AM	Preview Open

At the bottom of the table, there is a pagination control showing 'Items per page: 10' and '1-10 of 10'. The top right of the dashboard shows the same 'View Latest Release Notes - CLICK HERE' link and user profile icons. The bottom of the screen shows a Windows taskbar with various application icons and the system clock displaying '08:27 2025/10/22'.

Captured: 2025-10-22 08:28:15