



## 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:

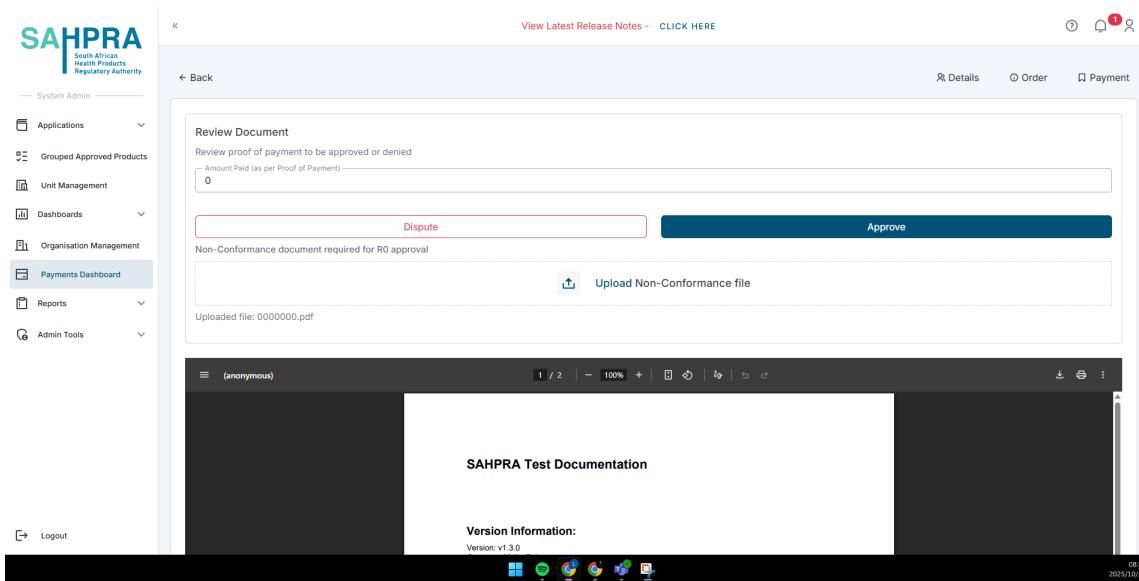
Tested to see if a finance user can now approve a R0 payment by uploading a non-conformance document that is loaded to the application

### Feature Implementation:

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

## Evidence:

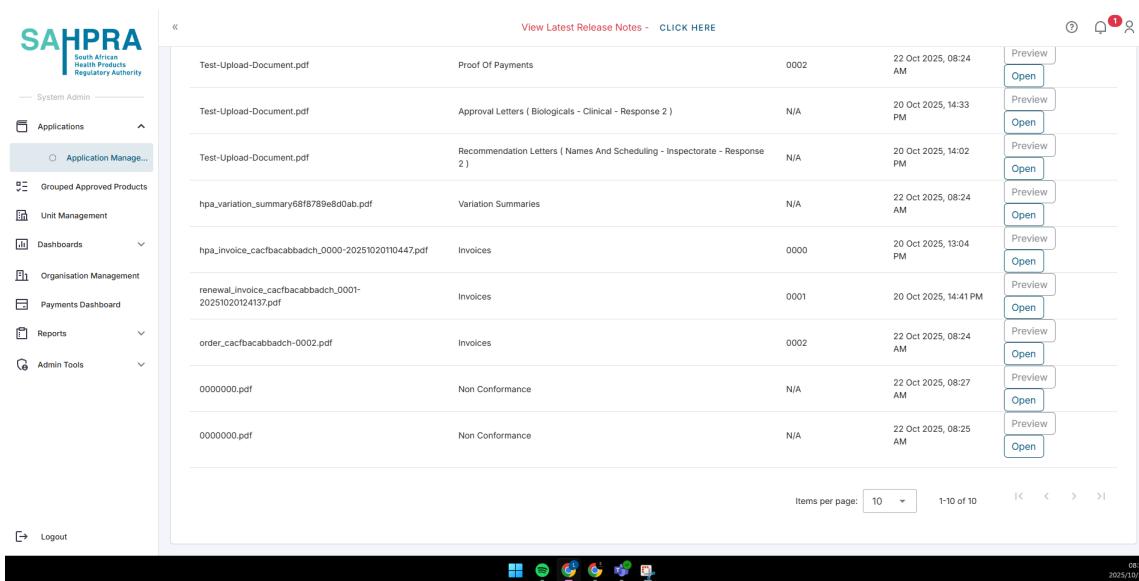
### Title: Payment Approval with document upload



The screenshot shows a web-based application interface for SAHPRA (South African Health Products Regulatory Authority). The left sidebar contains a navigation menu with options like System Admin, Applications (Grouped Approved Products, Unit Management, Dashboards, Organisation Management, Payments Dashboard, Reports, Admin Tools), and a Logout link. The main content area is titled 'Review Document' and displays a form for 'Review proof of payment to be approved or denied'. It includes a text input for 'Amount Paid (as per Proof of Payment)' with a value of '0', a 'Dispute' button, and an 'Approve' button. Below this is a section for 'Non-Conformance document required for R0 approval' with a 'Upload Non-Conformance file' button and a message 'Uploaded file: 0000000.pdf'. A preview window shows a dark document with the title 'SAHPRA Test Documentation' and 'Version Information: Version v1.3.0'. The bottom of the screen shows a taskbar with various icons and the date/time '08:26 2025/10/22'.

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

### Title: Uploaded Non-Conformance Document



The screenshot shows a list of uploaded documents in the SAHPRA system. The left sidebar is identical to the previous screenshot. The main content area displays a table of uploaded files with columns for 'File Name', 'Type', 'ID', 'Date', and 'Actions'. The table includes the following rows:

File Name	Type	ID	Date	Actions
Test-Upload-Document.pdf	Proof Of Payments	0002	22 Oct 2025, 08:24 AM	Preview Open
Test-Upload-Document.pdf	Approval Letters ( Biologicals - Clinical - Response 2 )	N/A	20 Oct 2025, 14:33 PM	Preview Open
Test-Upload-Document.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_cacfbaabbach_0000-2025102010447.pdf	Invoices	0000	20 Oct 2025, 13:04 PM	Preview Open
renewal_invoice_cacfbaabbach_0001-20251020124137.pdf	Invoices	0001	20 Oct 2025, 14:41 PM	Preview Open
order_cacfbaabbach-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, there are buttons for 'Items per page: 10' and '1-10 of 10'. The bottom of the screen shows a taskbar with various icons and the date/time '08:27 2025/10/22'.

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