



Release Configuration

CorrIT²

SPORIFY



Version: 23.1

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1 Introduction

This document is the Release Configuration (RC) for SPORIFY. The main objective of the Release Configuration Sheet is to provide an overview of the scope and impact of all releases and to provide a description of the issues addressed and/or features that have been added or modified in the new version, as well as its potential impact on existing systems.

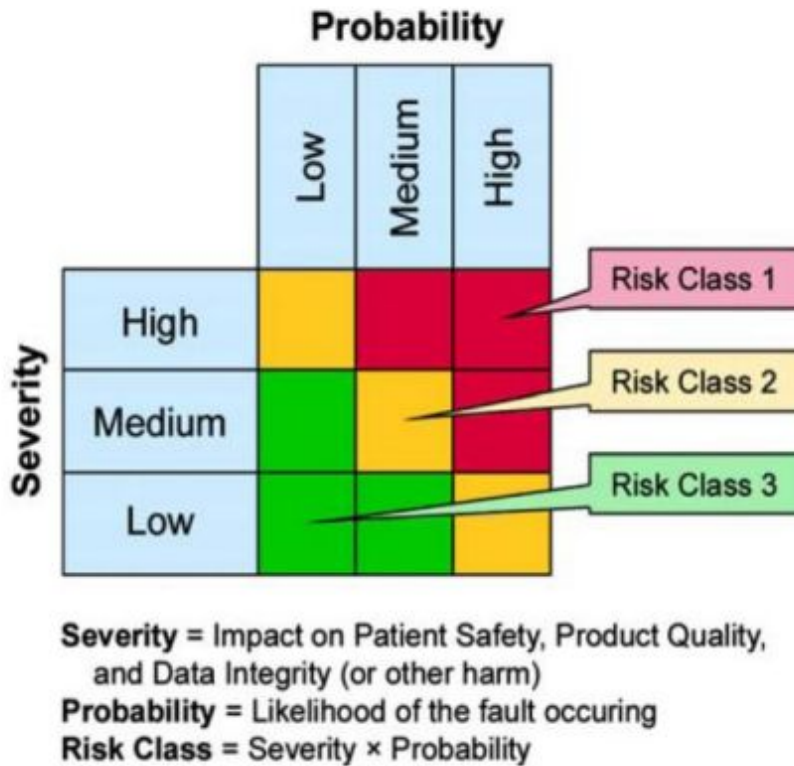
1.1 Product Documentation

The product SPORIFY is created with the following documentation items:

Document	Content
[FS] Functional Specification	Functional Specification documents outline the desired features and behaviours of the system.
[RC] Release Configuration	Release Configuration outlines the changes in SPORIFY for the releases.
[SRS] System Requirement Specification	System Requirement Specification outlines the server and client requirements to run the system
[UG] User Guide	The User Guide document describes how to use SPORIFY.
[AG] Administrator Guide	The Administrator Guide document describes how to configure the SPORIFY components.
[APG] API Guide	The API Guide document describes how to interact with the Application Programming Interfaces (API) of SPORIFY.
[IQ] Installation Qualification	The Installation Qualification contains the steps taken to install the software on a particular environment.
[OQ] Operational Qualification	The Operational Qualification contains generic test cases to validate the software from a functional perspective.
[VP] Validation Plan	The Validation Plan describes the execution of individual OQ test cases.

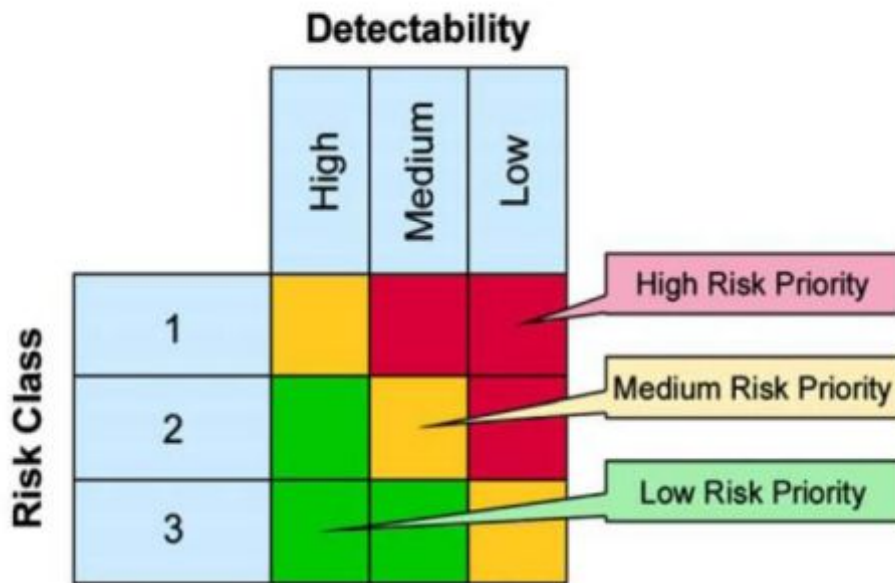
1.2 Risk Assessment

For each change item referring to a release, a dedicated risk assessment is completed based on CorrIT's [SOP - IT-013/00 - Risk Management](#)¹. The individual change item refers to *Risk Class*², which is defined on correlation of severity and probability:



¹ <https://corrit.atlassian.net/wiki/spaces/PROC/pages/485359826>

² <https://corrit.atlassian.net/wiki/spaces/PROC/pages/485359826/SOP+-+IT-013+00+-+Risk+Management#1.3-Risk-Class>



Detectability = Likelihood that the fault will be noted before harm occurs
Risk Priority = Risk Class × Detectability

1.3 Validation

According to the implemented change control procedures, (re-)validation steps will be required when putting the application into operational use. This depends on the validation policy implemented at each customer site. We strongly suggest performing Operational Qualification (OQ) and Performance Qualification (PQ) based on a Validation Plan (VP). In addition, a thorough risk analysis and risk controlling should be performed. Due to the importance of correctness for the validation results, we recommend (re-)validating the product.

i The software validation recommendations given in this document only apply for customers upgrading from a previous release. All other customers should consider performing a full validation according to the policy defined by their organisation.

For each change in the release, a Validation Impact is suggested:

- Not applicable (n/a), which means that the item is not relevant to any validation procedure.
- Operational Qualification (OQ), which refers to the execution of OQ validation either complete or partial.
- Performance Qualification (PQ), which refers to the execution of PQ validation either complete or partial.

2 Changes In The Releases

2.1 Definition of Terms

- ID - The unique identification number of the ticket refers to a unique entity in CorrIT's software development system.
- Type - The type the work item is based on. It's distinguished between feature and issue.
- Documentation - Refers to the changes applied to the product documentation
- Priority - Refers to the priority the change was given in development (1-4).
- Description - Brief description of the change.
- Risk Class - Indicator for the severity and probability of the change.
- Validation Impact - Recommendation to execute OQ/PQ validation procedure.
- Customer Reference - Reference to a Customer Support Ticket

2.2 Version 23.1.0.1

Scheduled for the **6th May 2023** contains:

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
7215 ³	Issue	FS: n/a UG: n/a AG: n/a	Sync tool is ignoring "Veeva" option Issue was resolved where the command line parameters for the data synchronization tool was ignoring option to synchronize data for Veeva. This command line parameters are used to execute partial synchronization for consumer and target systems.	Low	n/a	n/a

2.3 Version 23.1

Scheduled for the **6th May 2023** contains:

³ https://corrilttd.visualstudio.com/Sporify/_workitems/edit/7215

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6178 ⁴	Issue	FS - 41156739 - Managing Referentials Data ⁵ UG: n/a AG: n/a	Status filter 'Multiple Choice' missing from RMS source term page Issue was resolved while the filter was added to the status filter drop down box in advanced filters.	Low	OQ	n/a
6320 ⁶	Issue	FS - 442499480 - OMS Change Requests ⁷ UG: n/a AG: n/a	Duplicate data error in OMS Change Request Issue was resolved where the change request data was not available to access, because the data was not synchronized from SPOR.	Medium	OQ, PQ	n/a
6429 ⁸	Issue	FS - 421724487 - Veeva Integration ⁹ UG: n/a AG: n/a	Veeva Rms Sync - Custom Lists missing from mapping configuration Issue was resolved while the selection for custom lists was not available to select in the controlled vocabulary type in the mapping configuration for Veeva integration.	Medium	OQ, PQ	12493 ¹⁰

4 https://corritld.visualstudio.com/Sporify/_workitems/edit/6178

5 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156739/FS+-+41156739+-+Managing+Referentials+Data>

6 https://corritld.visualstudio.com/Sporify/_workitems/edit/6320

7 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442499480/FS+-+442499480+-+OMS+Change+Requests>

8 https://corritld.visualstudio.com/Sporify/_workitems/edit/6429

9 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

10 <https://support.corrit.ie/agent/corrit/corrit/tickets/details/3333000008855001>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6455 ¹¹	Feature	FS - 421724487 - Veeva Integration ¹² UG: n/a AG: n/a	As a Veeva user, I want my status__v to be visible as subtext in the source grid New feature was added to display the status attribute (status__v) of a source term besides the source term name at the mapping table of a source list for Veeva integration.	Low	OQ, PQ	12494 ¹³
6482 ¹⁴	Issue	FS - 642908161 - API ¹⁵ UG: n/a AG: n/a	Data governance filter on source list elements API not working Issue was resolved where the data governance filter (stage and status) via the rest API was not applying any changes to the result set.	Low	OQ	n/a

¹¹ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6455

¹² <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

¹³ <https://support.corrit.ie/agent/corrit/corrit/tickets/details/3333000008855180>

¹⁴ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6482

¹⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/642908161/FS+-+642908161+-+API>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6557 ¹⁶	Issue	<p>FS - 642908161 - API¹⁷</p> <p>UG: n/a</p> <p>AG: n/a</p> <p>https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/533790721/APG+API+Guide#Get-RMS-Lists</p>	<p>SPOR RMS Lists endpoint is missing the domain filter</p> <p>Issue was resolved where the domain filter was available for other endpoints while it was missing for the lists endpoint. Domain filter query values are:</p> <p>h = Human use</p> <p>v = Veterinary use</p> <p>hv = Human and Veterinary use</p>	Low	OQ	n/a
6683 ¹⁸	Feature	<p>FS - 421724487 - Veeva Integration¹⁹</p> <p>UG: n/a</p> <p>AG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Settings.1</p>	<p>As a Veeva user, I want to be able to include a freetext loader filter for each object type</p> <p>New feature 'Advanced Vault Load Options' was added to allow VQL filter statements for particular objects:</p> <ul style="list-style-type: none"> • drug_substance_v • excipient__v • organization__rim • country__v • language__rim • controlled_vocabulary__rim 	Low	OQ, PQ	n/a

¹⁶ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6557

¹⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/642908161/FS+-+642908161+-+API>

¹⁸ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6683

¹⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6684 ²⁰	Feature	FS - 421724487 - Veeva Integration ²¹ UG: n/a AG: n/a	As a Veeva user, I want to sync MEDRA New feature was added to synchronize another referential indication object (coded_indication__rim), mapped to MEDRA RMS list (Medical Dictionary For Regulatory Activities)	Medium	OQ, PQ	n/a
6870 ²²	Feature	FS - 433946797 - Referentials List Detail Page ²³ UG: n/a AG: n/a	As a user I want to have access to SPOR Document attached to a RMS List in List Detail screen New feature was added to display the document details such as name, description and modification date on the list details page	Low	OQ	n/a

²⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/6684

²¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

²² https://corritld.visualstudio.com/Sporify/_workitems/edit/6870

²³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/433946797/FS+-+433946797+-+Referentials+List+Detail+Page>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6871 ²⁴	Feature	<p>FS - 430213791 - Target System Activity²⁵</p> <p>UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Target-System-Activity</p> <p>AG: n/a</p>	<p>As a user I want to have filters available for SPOR General and Technical documentation in Target Activity Screen</p> <p>New feature was added to display updates to documents on the target activity list. The target activity list was extended with new filters such as:</p> <ul style="list-style-type: none"> • SPOR OMS Documents • SPOR RMS Documents 	Low	OQ	n/a
6874 ²⁶	Feature	<p>FS - 642908161 - API²⁷</p> <p>UG: n/a</p> <p>AG: n/a</p> <p>https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/533790721/APG+API+Guide#SPOR-Documents</p>	<p>As a user I want to access documents via API</p> <p>New feature was added to provide accessibility of SPOR documents meta data and content via API.</p>	Low	OQ	n/a

²⁴ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6871

²⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/430213791/FS+-+430213791+-+Target+System+Activity>

²⁶ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6874

²⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/642908161/FS+-+642908161+-+API>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6877 ²⁸	Feature	FS - 443973834 - Notifications Centre ²⁹ UG: n/a AG: n/a	As a user I want to be able to receive the notifications whenever a document is added, updated or removed from SPOR New feature was added to notify users about the modification of SPOR guidance documents (General, Technical and NCA) and Referentials List documents as well.	Low	OQ	n/a
6907 ³⁰	Feature	FS - 24838275 - Notification Settings ³¹ UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Notification-Settings AG: n/a	As a user I want to click a link to subscribe to our newsletter New feature was added to enable users to subscribe to the newsletter of SPORIFY.	Low	n/a	n/a

²⁸ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6877

²⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443973834/FS+-+443973834+-+Notifications+Centre>

³⁰ https://corritltd.visualstudio.com/Sporify/_workitems/edit/6907

³¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/24838275/FS+-+24838275+-+Notification+Settings>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6929 ³²	Feature	<p>FS - 646217807 - SPOR Documents³³</p> <p>UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#SPOR-Guidance-Documents</p> <p>AG: n/a</p>	<p>As a user I want to have access to SPOR Documents in SPORIFY under User Guides</p> <p>New feature was added to enable users to search, filter and download SPOR documents.</p>	Low	OQ	n/a

2.4 Version 22.4

Scheduled for the **10th December 2022** contains:

³² https://corritltd.visualstudio.com/Sporify/_workitems/edit/6929

³³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/646217807/FS+-+646217807+-+SPOR+Documents>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5231 ³⁴	Feature	<p>FS - 547979499 - External Login³⁵</p> <p>AG: 1.10.7 https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#External-Login-Settings</p> <p>UG: n/a</p>	<p>As an Administrator, I want to configure users to login via 3rd party identity provider</p> <p>New feature was added to enable Administrators to configure external identity providers Azure AD or Okta.</p>	High	OQ	
5464 ³⁶	Feature	<p>FS - 547979499 - External Login³⁷</p> <p>AG: n/a</p> <p>UG: 1.4 https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Single-Sign-On-(SSO)</p>	<p>As a user, I want to log in external login provider</p> <p>New feature was added to enable Users to login to SPORIFY using identity providers Azure AD or Okta.</p>	High	OQ	

³⁴ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5231

³⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/547979499/FS+-+547979499+-+External+Login>

³⁶ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5464

³⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/547979499/FS+-+547979499+-+External+Login>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5920 ³⁸	Issue	FS - 527040578 - RMS Change Requests ³⁹	RMS - Change Request, an error popup is displayed as required permissions Issue was resolved where permissions to OMS and RMS change requests have both to be granted to enable user to access RMS change requests	Medium	OQ	
5991 ⁴⁰	Issue	FS - 443909175 - Tags ⁴¹	Filtering RMS Source List by tags results in incorrect pagination	Medium	OQ	

³⁸ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5920

³⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/527040578/FS+-+527040578+-+RMS+Change+Requests>

⁴⁰ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5991

⁴¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909175/FS+-+443909175+-+Tags>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
6079 ⁴²	Feature	<p>FS - 487424019 - Data Governance E-Signature⁴³</p> <p>UG:</p> <p>4.11 https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Data-Governance</p> <p>5.10 https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Data-Governance.1</p> <p>6.9 https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Data-Governance.2</p>	<p>As a user I want to be able to send a code to my email for e-signature verification</p> <p>New feature was added to enable users to confirm data governance workflow steps by using email verification code instead of password</p>	Medium	OQ	

⁴² https://corritltd.visualstudio.com/Sporify/_workitems/edit/6079

⁴³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487424019/FS+-+487424019+-+Data+Governance+E-Signature>

		AG: 1.15 https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Data-Governance				
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2.5 Version 22.3.1

Scheduled for the **22th October 2022**:

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5792 ⁴⁴	Issue	FS - 527040578 - RMS Change Requests ⁴⁵ AG: n/a UG: n/a	RMS change requests not syncing on production An issue got resolved where Referentials Change Requests were not synchronized from SPOR API to SPORIFY. Duplicate RRQ numbers have prevented to insert the change request data into the Tenant database.	Medium	OQ, PQ	

⁴⁴ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5792

⁴⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/527040578/FS+-+527040578+-+RMS+Change+Requests>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5761 ⁴⁶	Issue	FS - 14647327 - User Management ⁴⁷ AG: n/a UG: n/a	Activation Email contain a demo site link instead of production link to verify An issue got resolved where user activation email link was not pointing to the correct instance of production.	Medium	OQ	
5770 ⁴⁸	Issue	FS: n/a AG: n/a UG: n/a	Missing SPOR Term An issue got resolved for randomly SPOR RMS terms and OMS locations where not updated in SPORIFY, while the data at the web interface of SPOR was updated,	Medium	OQ	12355 ⁴⁹
5776 ⁵⁰	Issue	FS - 481787905 - Data Governance ⁵¹ AG: n/a UG: n/a	Data Governance empty shield is not displayed. An issue got resolved where the enabling of data governance records where not accessible to the user when using a recent created tenant.	Medium	OQ	

⁴⁶ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5761

⁴⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/14647327/FS+-+14647327+-+User+Management>

⁴⁸ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5770

⁴⁹ <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008459028>

⁵⁰ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5776

⁵¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5840 ⁵²	Feature	FS - 527040578 - RMS Change Requests ⁵³ AG: n/a UG: n/a	As a user I want to be able to see sections like Term Other Names, Short Names, Supporting Document etc. in RMS Change Request detail page Existing feature was updated to enable user to access Term Names, Short Names, Term Descriptions and Domains for RMS Change requests.	Medium	OQ	
5847 ⁵⁴	Issue	FS - 443974752 - Exports ⁵⁵ AG: n/a UG: n/a	RMS - Export with SPOR, an error popup is displayed as required permissions An issue got resolved where user having access to Referentials Sourcelists see a permission error referring to the lack of accessing Referentials Change Requests	Medium	OQ	12358 ⁵⁶

2.6 Version 22.3

Scheduled for the **1st October 2022**:

⁵² https://corritltd.visualstudio.com/Sporify/_workitems/edit/5840

⁵³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/527040578/FS+-+527040578+-+RMS+Change+Requests>

⁵⁴ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5847

⁵⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports>

⁵⁶ <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/333300008478002>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5096 ⁵⁷	Feature	FS - 526975388 - Authentication Logs ⁵⁸ https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Authentication-logs UG: n/a	As a tenant admin user I want to see an Authentication Logs New feature was added to enable Administrators to see all authentication login attempts to the user accounts of a tenant. Including search and filter functionality.	Medium	OQ	1224 ⁵⁹
5207 ⁶⁰	Issue	FS - 443973834 - Notifications Centre ⁶¹ AG: n/a UG: n/a	SMS Update notifications not created after sync An issue got resolved where under certain conditions user notification messages are not displayed for updates on SPOR Substances (SMS).	Medium	OQ	

57 https://corritltd.visualstudio.com/Sporify/_workitems/edit/5096

58 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/526975388/FS+-+526975388+-+Authentication+Logs>

59 <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/333300008100116>

60 https://corritltd.visualstudio.com/Sporify/_workitems/edit/5207/

61 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443973834/FS+-+443973834+-+Notifications+Centre>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5208 ⁶²	Feature	https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/526909457/FS+-+Session+Idle+Timeout https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Security UG: n/a	As an admin user I want to set user idle timeout to log users out. New feature was added to enable Administrator to specify the amount of time their tenant's users can remain inactive before their session times out and closes.	High	OQ	
5225 ⁶³	Feature	FS - 526975461 - Password Expiry ⁶⁴ https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Security UG: n/a	As an Administrator, I want to configure the time when users have to choose a new password. New feature was added to enable Administrator to manage password expiration for their tenant's users.	High	OQ	

⁶² https://corritltd.visualstudio.com/Sporify/_workitems/edit/5208/

⁶³ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5225/

⁶⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/526975461/FS+-+526975461+-+Password+Expiry>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5226 ⁶⁵	Feature	https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/527204493/FS+-+Configure+Password+History https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Security UG: n/a	As an Administrator, I want to configure password history. New feature was added to enable Administrator to manage the password histories of their tenant's users.	Medium	OQ	
5228 ⁶⁶	Feature	FS - 527040578 - RMS Change Requests⁶⁷ AG: n/a UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Change-Requests	As a user, I want to see RMS change requests of EMA New feature was added to enable users to view RMS change requests.	Medium	OQ	

⁶⁵ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5226/

⁶⁶ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5228/

⁶⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/527040578/FS+-+527040578+-+RMS+Change+Requests>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5230 ⁶⁸	Issue	FS - 21266623 - Matching Preferences (Fuzzy Matching) ⁶⁹ AG: n/a UG: n/a	SMS is not mapping substances containing commas An issue got resolved where the matching of substance names in source lists containing commas, are not matched accordingly to SPOR Substances (SMS).	Medium	OQ	12241 ⁷⁰
5280 ⁷¹	Issue	FS - 430213791 - Target System Activity ⁷² AG: n/a UG: n/a	SMS is not appearing in target system activity grid An issue got resolved where the option 'SMS Substances' in system filter of the advanced filter section at the target system activity page was not present to select for users.	Medium	OQ	

68 https://corritltd.visualstudio.com/Sporify/_workitems/edit/5230/

69 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/21266623>

70 <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008168001>

71 https://corritltd.visualstudio.com/Sporify/_workitems/edit/5280/

72 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/430213791/FS+-+430213791+-+Target+System+Activity>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5338 ⁷³	Feature	<p>FS - 492601369 - Change Logs⁷⁴</p> <p>https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Change-logs</p> <p>UG: n/a</p>	<p>As a User, I want to see all create, edit and delete event at change log</p> <p>New feature was added to enable Administrator to retrieve create, edit and delete events of their tenant's users.</p>	High	OQ	
5346 ⁷⁵	Feature	<p>FS - 25919655 - Audit Logs⁷⁶</p> <p>AG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Audit-Logs</p> <p>UG: n/a</p>	<p>As a User, I want to have a drop down for user selection in Audit logs</p> <p>Existing feature was updated to enable Administrator to filter for user specific audit trail events</p>	Medium	OQ	

⁷³ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5338

⁷⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

⁷⁵ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5346/

⁷⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/25919655/FS+-+25919655+-+Audit+Logs>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5354 ⁷⁷	Feature	<p>FS - 25919655 - Audit Logs⁷⁸</p> <p>AG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Audit-Logs</p> <p>UG: n/a</p>	<p>As a User, I want to get a "clear filter" button in Audit logs</p> <p>Existing feature was updated to enable Administrator to reset filter criteria on a single click.</p>	Medium	OQ	
5441 ⁷⁹	Feature	<p>FS - 25919655 - Audit Logs⁸⁰</p> <p>AG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/532906269/AG+Administrator+Guide#Audit-Logs</p> <p>UG: n/a</p>	<p>As an Administrator, I want to see the users´ full name in audit log</p> <p>Existing feature was updated to enable Administrator to identify the users full name to the specific audit trail record .</p>	Medium	OQ	

⁷⁷ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5354/

⁷⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/25919655/FS+-+25919655+-+Audit+Logs>

⁷⁹ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5441/

⁸⁰ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/25919655/FS+-+25919655+-+Audit+Logs>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5454 ⁸¹	Issue	FS - 421724487 - Veeva Integration ⁸² AG: n/a UG: n/a	When Veeva mapping configurations change the original source list should be deleted An issue got resolved where the source list was not updated accordingly while the configuration setting for Veeva was updated.	Medium	OQ, PQ	
5499 ⁸³	Feature	FS - 492601369 - Change Logs ⁸⁴ AG: n/a UG: n/a	As a user, I want to have a list of all system settings and permissions Existing feature was updated to enable Administrator to identify the individual change performed by a non technical description	Medium	OQ	

81 https://corritld.visualstudio.com/Sporify/_workitems/edit/5454/

82 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

83 https://corritld.visualstudio.com/Sporify/_workitems/edit/5499

84 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5528 ⁸⁵	Feature	<p>FS - 541524048 - Referentials History Comparison⁸⁶</p> <p>AG: n/a</p> <p>UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#History-Comparison</p>	<p>As a user I want to have access to RMS history page</p> <p>New feature was added to enable users to compare different versions of RMS terms records.</p>	Medium	OQ	
5557 ⁸⁷	Feature	<p>FS - 443974752 - Exports⁸⁸</p> <p>AG: n/a</p> <p>UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Export.3</p>	<p>As a user I want the option to export my RMS mappings with an additional tab to contain SPOR CSV data</p> <p>Existing feature was updated to enable user to export OMS target data as the full set of SPOR OMS CSV.</p>	Medium	OQ	12265 ⁸⁹

⁸⁵ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5528

⁸⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/541524048/FS+-+541524048+-+Referentials+History+Comparison>

⁸⁷ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5557

⁸⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports>

⁸⁹ <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/333300008277002>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5560 ⁹⁰	Feature	FS - 430213791 - Target System Activity ⁹¹ AG: n/a UG: n/a	As a user I want to see historical data in Target system activity results Existing feature was updated to enable user to identify changes applied to individual Referentials term.	Medium	OQ	12276 ⁹²
5572 ⁹³	Issue	FS - 21201210 - System To System Preferences ⁹⁴ AG: n/a UG: n/a	custom resolution status is not replicated when uploading the same list An issue got resolved where manual matched records of OMS source list are not replicated, while uploading the same list and having the parameter 'Apply the Resolution Status found in any source system when uploading new lists to the same target' enabled.	Medium	OQ, PQ	

⁹⁰ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5560

⁹¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/430213791/FS+-+430213791+-+Target+System+Activity>

⁹² <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008333017>

⁹³ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5572

⁹⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/21201210/FS+-+21201210+-+System+To+System+Preferences>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5576 ⁹⁵	Issue	https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists?search_id=6236eb53-9d1d-43db-ab16-e10c51b55a90 AG: n/a UG: n/a	Mapped source locations showing country name translation that doesn't exist An issue got resolved where records of OMS source list records indicate to have languages available, while the particular language was not available.	Medium	OQ	12278 ⁹⁶
5585 ⁹⁷	Issue	FS - 444040187 - Data Insights ⁹⁸ AG: n/a UG: n/a	Filtering of Data Insights not working accurately An issue got resolved where the duplicate locations filter options for OMS Insights was not available to select for users.	Medium	OQ	12278 ⁹⁹

⁹⁵ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5576

⁹⁶ <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008339030>

⁹⁷ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5585

⁹⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/444040187/FS+-+444040187+-+Data+Insights>

⁹⁹ <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008339030>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5631 ¹⁰⁰	Issue	https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports?search_id=a4567e3a-fd52-454e-bb95-3993fcb7d2f0 AG: n/a UG: n/a	RMS - Access denied error is displayed on Export with Spor data An issue got resolved where under specific circumstances the export of SPOR data was displaying 'access denied message' to users.	High	OQ, PQ	
5694 ¹⁰¹	Feature	FS - 442499480 - OMS Change Requests¹⁰² AG: n/a https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Change-Requests.1	As a User I want to see an OMS change request read only Existing feature was updated enable users to view existing OMS change requests.	Medium	OQ, PQ	

¹⁰⁰ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5631

¹⁰¹ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5694

¹⁰² <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442499480/FS+-+442499480+-+OMS+Change+Requests>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5708 ¹⁰³	Feature	<p>FS - 45285536 - Formatting Organisations Source Data¹⁰⁴</p> <p>AG: n/a</p> <p>UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Template%3A-Formatting-Source-Data¹⁰⁵</p>	<p>As a user, I want to be able to import existing organisation and location mappings</p> <p>Existing feature was updated to enable users to import SPOR mappings of organisations and locations, while importing source lists.</p>	Medium	OQ, PQ	
5716 ¹⁰⁶	Feature	<p>FS - 41222167 - Formatting Referentials Source Data¹⁰⁷</p> <p>AG: n/a</p> <p>UG: https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/</p>	<p>As a user, I want to be able to import existing RMS terms mappings</p> <p>Existing feature was updated to enable users to import SPOR mappings of RMS Terms, while importing source lists.</p>	Medium	OQ, PQ	

¹⁰³ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5708

¹⁰⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45285536/FS+-+45285536+-+Formatting+Organisations+Source+Data>

¹⁰⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Template:-Formatting-Source-Data>

¹⁰⁶ https://corritltd.visualstudio.com/Sporify/_workitems/edit/5716

¹⁰⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41222167/FS+-+41222167+-+Formatting+Referentials+Source+Data>

		UG+User+Guide#Template%3A-Formatting-Source-Data%3A ¹⁰⁸				
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2.7 Version 22.2

Scheduled for the **3rd July 2022**, this release contains:

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
5082 ¹⁰⁹	Issue	FS - 421724487 - Veeva Integration ¹¹⁰	Veeva Referential Sync Issue	Medium	OQ	12223
5038 ¹¹¹	Feature	FS - 421724487 - Veeva Integration ¹¹²	As as Veeva sync user I need the substance sync to take the SPOR id and XEVMPD id from SMS and not the other substance systems	High	OQ, PQ	
4997 ¹¹³	Issue	FS - 481787905 - Data Governance ¹¹⁴	Inactive Data governance Status is displayed in Governance pop up	Medium	OQ	

108 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/530612310/UG+User+Guide#Template:-Formatting-Source-Data>:

109 https://corritltd.visualstudio.com/Sporify/_workitems/edit/5082/

110 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

111 https://corritltd.visualstudio.com/Sporify/_workitems/edit/5038/

112 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

113 https://corritltd.visualstudio.com/Sporify/_workitems/edit/4997/

114 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4948 ¹¹⁵	Issue	FS - 421724487 - Veeva Integration ¹¹⁶	Match on sync notification fired when suggestions are set	High	OQ, PQ	
4983 ¹¹⁷	Issue	FS - 487686145 - Change Reasons ¹¹⁸	Cannot see change log entries for changes made outside Spotify	High	OQ, PQ	
4982 ¹¹⁹	Issue	FS - 421724487 - Veeva Integration ¹²⁰	Sync Log - Status shows as Success but traversing in the log it states exception	High	OQ	
4975 ¹²¹	Issue	FS - 487686145 - Change Reasons ¹²²	On deleting source list(in all integrations) no entry reflecting in change log	High	OQ, PQ	

115 https://corritld.visualstudio.com/Sporify/_workitems/edit/4984/

116 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

117 https://corritld.visualstudio.com/Sporify/_workitems/edit/4984/

118 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

119 https://corritld.visualstudio.com/Sporify/_workitems/edit/4982/

120 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

121 https://corritld.visualstudio.com/Sporify/_workitems/edit/4975/

122 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4974 ¹²³	Issue	FS - 442565696 - Substances Source Lists¹²⁴ FS - 45252715 - Organisations Source Lists¹²⁵ FS - 41156625 - Referentials Source Lists¹²⁶	Source Terms - Manual insert via UI dialog lets you add duplicate term, organisation and substance (id/ name)	High	OQ, PQ	
4973 ¹²⁷	Issue	FS - 487686145 - Change Reasons¹²⁸	Change Log - From values are not captured properly. Attachment provided with steps	High	OQ, PQ	

¹²³ https://corritld.visualstudio.com/Sporify/_workitems/edit/4974

¹²⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442565696/FS+-+442565696+-+Substances+Source+Lists>

¹²⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

¹²⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

¹²⁷ https://corritld.visualstudio.com/Sporify/_workitems/edit/4973

¹²⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4959 ¹²⁹	Issue	FS - 442565696 - Substances Source Lists¹³⁰ FS - 45252715 - Organisations Source Lists¹³¹ FS - 41156625 - Referentials Source Lists¹³²	Editing and saving a source item in Organisations, Referentials and Substances does not change updated timestamp at source list level	High	OQ	12217¹³³
4925 ¹³⁴	Issue	FS - 487686145 - Change Reasons¹³⁵	Substance mapping seems to be making unnecessary changelog entries	High	OQ	
4924 ¹³⁶	Feature	FS - 487686145 - Change Reasons¹³⁷	As a user I should be able to have Changelog without having Data Governance	n/a	OQ, PQ	

129 https://corritld.visualstudio.com/Sporify/_workitems/edit/4959

130 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442565696/FS+-+442565696+-+Substances+Source+Lists>

131 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

132 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

133 <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008045153>

134 https://corritld.visualstudio.com/Sporify/_workitems/edit/

135 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

136 https://corritld.visualstudio.com/Sporify/_workitems/edit/4924

137 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4923 ¹³⁸	Issue	FS - 487686145 - Change Reasons ¹³⁹	Changelog attributing a change to the incorrect user	Medium	OQ	
4916 ¹⁴⁰	Issue	FS - 442565696 - Substances Source Lists ¹⁴¹ FS - 45252715 - Organisations Source Lists ¹⁴² FS - 41156625 - Referentials Source Lists ¹⁴³	Source file upload not ignoring blank rows on import	High	OQ, PQ	12213 ¹⁴⁴

138 https://corritld.visualstudio.com/Sporify/_workitems/edit/4923

139 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

140 https://corritld.visualstudio.com/Sporify/_workitems/edit/4916

141 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442565696/FS+-+442565696+-+Substances+Source+Lists>

142 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

143 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

144 <https://support.corrit.ie/support/corrit/ShowHomePage.do#Cases/dv/3333000008022005>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4911 ¹⁴⁵	Issue	FS - 442565696 - Substances Source Lists¹⁴⁶ FS - 45252715 - Organisations Source Lists¹⁴⁷ FS - 41156625 - Referentials Source Lists¹⁴⁸	If a tenant has the "Auto Govern" setting enabled they cannot remove data governance for a target if ANOTHER tenant is mapped to that target	High	OQ	
4910 ¹⁴⁹	Issue	FS - 487686145 - Change Reasons¹⁵⁰	Duplicate entries appearing in the changelog (possibly due to duplicate mappings)	High	OQ	
4753 ¹⁵¹	Feature	FS - 443285869 - Target Substances¹⁵²	As a user I want access to substances from the SMS CSV	n/a	OQ, PQ	

145 https://corritld.visualstudio.com/Sporify/_workitems/edit/4911

146 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442565696/FS+-+442565696+-+Substances+Source+Lists>

147 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

148 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

149 https://corritld.visualstudio.com/Sporify/_workitems/edit/4910

150 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/487686145/FS+-+487686145+-+Change+Reasons>

151 https://corritld.visualstudio.com/Sporify/_workitems/edit/4753

152 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443285869/FS+-+443285869+-+Target+Substances>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4713 ¹⁵³	Issue	FS - 421724487 - Veeva Integration ¹⁵⁴	source term dates not updating after mapping	Medium	OQ	
4211 ¹⁵⁵	Issue	FS - 25919655 - Audit Logs ¹⁵⁶	redact user information from audit log	Critical	OQ	

2.8 Version 22.1.2

Released on the **22nd May 2022**, this release contains:

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4934 ¹⁵⁷	Feature	n/a	As an internet user I want access to updated public agreement documents	Low	n/a	

¹⁵³ https://corritld.visualstudio.com/Sporify/_workitems/edit/4713

¹⁵⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

¹⁵⁵ https://corritld.visualstudio.com/Sporify/_workitems/edit/4211

¹⁵⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/25919655/FS+-+25919655+-+Audit+Logs>

¹⁵⁷ https://corritld.visualstudio.com/Sporify/_workitems/edit/4934/

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4909 ¹⁵⁸	Issue	FS - 421724487 - Veeva Integration ¹⁵⁹	Incomplete Veeva CSV import/export file being downloaded	Medium	OQ	
4908 ¹⁶⁰	Issue	FS - 481787905 - Data Governance ¹⁶¹	Source items appearing more than once due to duplicate data governance entries	Medium	OQ	
4790 ¹⁶²	Issue	FS - 492601369 - Change Logs ¹⁶³	Changelog Timestamp is not accurate after source term mapping	High	OQ, PQ	
4900 ¹⁶⁴	Issue	EU-SRS	EU-SRS updated date showing created date	n/a	n/a	
4860 ¹⁶⁵	Issue	FS - 41156625 - Referentials Source Lists ¹⁶⁶	Creation Dates/Times being displayed in Updated Dates/ Times column	Medium	OQ	

158 https://corritld.visualstudio.com/Sporify/_workitems/edit/4909/

159 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

160 https://corritld.visualstudio.com/Sporify/_workitems/edit/4908/

161 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

162 https://corritld.visualstudio.com/Sporify/_workitems/edit/4790/

163 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

164 https://corritld.visualstudio.com/Sporify/_workitems/edit/4900/

165 https://corritld.visualstudio.com/Sporify/_workitems/edit/4860/

166 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4859 ¹⁶⁷	Feature	n/a	As a user I want to have the User, Admin and API Guides updated	Medium	OQ, PQ	
4854 ¹⁶⁸	Issue	FS - 481787905 - Data Governance ¹⁶⁹	Change Governance Status Approve to Passed as part of Tenant Creation Process	Medium	OQ	
4848 ¹⁷⁰	Issue	FS - 443973834 - Notifications Centre ¹⁷¹	Notifications based on last login time are not replacing previous notifications	Medium	OQ	
4847 ¹⁷²	Issue	FS - 433651880 - Referentials Target Lists: List View ¹⁷³	Highlighting bug for RMS suggestions	Medium	OQ	
4846 ¹⁷⁴	Feature	FS - 421724487 - Veeva Integration ¹⁷⁵	As a user I want to be preventing from making any duplicate/invalid Veeva Mapping Configurations	Medium	OQ	

¹⁶⁷ https://corritld.visualstudio.com/Sporify/_workitems/edit/4859/

¹⁶⁸ https://corritld.visualstudio.com/Sporify/_workitems/edit/4854/

¹⁶⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

¹⁷⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4848/

¹⁷¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443973834/FS+-+443973834+-+Notifications+Centre>

¹⁷² https://corritld.visualstudio.com/Sporify/_workitems/edit/4847/

¹⁷³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/433651880/FS+-+433651880+-+Referentials+Target+Lists%3A+List+View>

¹⁷⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4846/

¹⁷⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4844 ¹⁷⁶	Issue	FS - 421724487 - Veeva Integration ¹⁷⁷	Veeva manual sync - No need to notify if no records are available for review	Medium	OQ	
4843 ¹⁷⁸	Issue	EU-SRS	EU-SRS mapping issue	n/a	n/a	
4833 ¹⁷⁹	Issue	FS - 421724487 - Veeva Integration ¹⁸⁰	Veeva sync job detail exceptions should display in the UI	Medium	OQ	
4823 ¹⁸¹	Issue	FS - 491454499 - Data Governance: Substances ¹⁸²	Approver is not able to approve EUTCT Vet record from detail page	Medium	OQ	
4791 ¹⁸³	Issue	FS - 492601369 - Change Logs ¹⁸⁴	"From value" and "To Value" filters are not working in change logs	Medium	OQ	

176 https://corritltd.visualstudio.com/Sporify/_workitems/edit/4844/

177 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

178 https://corritltd.visualstudio.com/Sporify/_workitems/edit/4843/

179 https://corritltd.visualstudio.com/Sporify/_workitems/edit/4833/

180 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

181 https://corritltd.visualstudio.com/Sporify/_workitems/edit/4823/

182 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/491454499/FS+-+491454499+-+Data+Governance%3A+Substances>

183 https://corritltd.visualstudio.com/Sporify/_workitems/edit/4791/

184 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4790 ¹⁸⁵	Issue	FS - 492601369 - Change Logs ¹⁸⁶	Changelog Timestamp is not accurate after source term mapping	Medium	OQ, PQ	
4781 ¹⁸⁷	Issue	FS - 421724487 - Veeva Integration ¹⁸⁸	Veeva Sync getting 404 when non-admin user loads file	Medium	OQ	
4780 ¹⁸⁹	Issue	FS - 442533085 - Target Substance Details Page ¹⁹⁰	Outbound links to G-SRS are now invalid	Medium	OQ	
4779 ¹⁹¹	Issue	FS - 442433845 - Target Organisation Details Page ¹⁹²	Organisation insights missing from target organisations grid	Medium	OQ	
4777 ¹⁹³	Issue	FS - 481787905 - Data Governance ¹⁹⁴	As a user, I only want to receive a review required notification if an item is actually in the pending review stage	Medium	OQ, PQ	

¹⁸⁵ https://corritld.visualstudio.com/Sporify/_workitems/edit/4790/

¹⁸⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

¹⁸⁷ https://corritld.visualstudio.com/Sporify/_workitems/edit/4781/

¹⁸⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

¹⁸⁹ https://corritld.visualstudio.com/Sporify/_workitems/edit/4780/

¹⁹⁰ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442533085/FS+-+442533085+-+Target+Substance+Details+Page>

¹⁹¹ https://corritld.visualstudio.com/Sporify/_workitems/edit/4779/

¹⁹² <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442433845/FS+-+442433845+-+Target+Organisation+Details+Page>

¹⁹³ https://corritld.visualstudio.com/Sporify/_workitems/edit/4777/

¹⁹⁴ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4718 ¹⁹⁵	Feature	FS - 442565696 - Substances Source Lists¹⁹⁶ FS - 45252715 - Organisations Source Lists¹⁹⁷ FS - 41156625 - Referentials Source Lists¹⁹⁸	As a user I want to have Export All option available for Source Lists (OMS, RMS)	Medium	OQ, PQ	

2.9 Version 22.1.1

Released on the **8th May 2022**, this release contains:

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4843 ¹⁹⁹	Issue	EU-SRS	EU-SRS mapping issue	n/a	n/a	

¹⁹⁵ https://corritld.visualstudio.com/Sporify/_workitems/edit/4718/

¹⁹⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442565696/FS+-+442565696+-+Substances+Source+Lists>

¹⁹⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

¹⁹⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

¹⁹⁹ https://corritld.visualstudio.com/Sporify/_workitems/edit/4843/

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4775 ²⁰⁰	Issue	FS - 433783441 - Referentials Term Detail Page ²⁰¹	Broken links in Notifications and Detail pages	Medium	OQ	
4772 ²⁰²	Issue	FS - 442565696 - Substances Source Lists ²⁰³ FS - 45252715 - Organisations Source Lists ²⁰⁴ FS - 41156625 - Referentials Source Lists ²⁰⁵	Auto mapped notifications for RMS OMS & SMS not being received by "system wide" users	Medium	OQ	
4769 ²⁰⁶	Feature	FS - 492601369 - Change Logs ²⁰⁷	As a user I want my changelog grid to be faster	Medium	OQ, PQ	

200 https://corritld.visualstudio.com/Sporify/_workitems/edit/4775/

201 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/433783441/FS+-+433783441+-+Referentials+Term+Detail+Page>

202 https://corritld.visualstudio.com/Sporify/_workitems/edit/4772/

203 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442565696/FS+-+442565696+-+Substances+Source+Lists>

204 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

205 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

206 https://corritld.visualstudio.com/Sporify/_workitems/edit/4769/

207 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4767 ²⁰⁸	Issue	FS - 443909071 - Mapping ²⁰⁹	Map Substances is updating LastModificationTime on Multiple Choice items unnecessarily	Medium	OQ	
4766 ²¹⁰	Issue	FS - 433782913 - Referentials Target Lists ²¹¹	Target Referentials page not showing correct data using language filter	High	OQ	
4760 ²¹²	Issue	FS - 421724487 - Veeva Integration ²¹³	Veeva Vault not working with different column headers	Medium	OQ, PQ	
4756 ²¹⁴	Issue	FS - 483754047 - Data Governance Notifications ²¹⁵	Manual notifications should not be received by the user performing the Data Governance action	Medium	OQ	

208 https://corritld.visualstudio.com/Sporify/_workitems/edit/4767/

209 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

210 https://corritld.visualstudio.com/Sporify/_workitems/edit/4766/

211 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/433782913/FS+-+433782913+-+Referentials+Target+Lists>

212 https://corritld.visualstudio.com/Sporify/_workitems/edit/4760/

213 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

214 https://corritld.visualstudio.com/Sporify/_workitems/edit/4756/

215 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4745 ²¹⁶	Issue	FS - 483754047 - Data Governance Notifications²¹⁷ FS - 443909071 - Mapping²¹⁸	No notification of ready to review on manual mapping for RMS	Medium	OQ	
4744 ²¹⁹	Issue	FS - 483754047 - Data Governance Notifications²²⁰ FS - 45252715 - Organisations Source Lists²²¹	ID can not be found error is occurring when clicking on ready to review notification for location in organisations	Medium	OQ	

²¹⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4745/

²¹⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

²¹⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

²¹⁹ https://corritld.visualstudio.com/Sporify/_workitems/edit/4744/

²²⁰ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

²²¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/45252715/FS+-+45252715+-+Organisations+Source+Lists>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4743 ²²²	Issue	FS - 483754047 - Data Governance Notifications²²³ FS - 432046087 - Referentials²²⁴	Error on clicking summary notification for RMS after manual syncing	Medium	OQ	
4742 ²²⁵	Issue	FS - 421724487 - Veeva Integration²²⁶	Downloading of export Veeva export CSV not working	Medium	OQ	
4731 ²²⁷	Issue	EU-SRS	As an EUSRS user I want to have a Product Count column	n/a	n/a	
4730 ²²⁸	Issue	FS - 421724487 - Veeva Integration²²⁹	Veeva Background Job cannot restart if it fails at a certain stage due to already having a CSV entry	Medium	OQ	

222 https://corritld.visualstudio.com/Sporify/_workitems/edit/4743/

223 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

224 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/432046087/FS+-+432046087+-+Referentials>

225 https://corritld.visualstudio.com/Sporify/_workitems/edit/4742/

226 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

227 https://corritld.visualstudio.com/Sporify/_workitems/edit/4731/

228 https://corritld.visualstudio.com/Sporify/_workitems/edit/4730/

229 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4726 ²³⁰	Issue	FS - 481787905 - Data Governance ²³¹	Shields are clickable from details page when data governance permissions are unchecked	Medium	OQ	
4725 ²³²	Issue	FS - 481787905 - Data Governance ²³³	Shields are not available in Organisations details page when data governance permissions are unchecked	Medium	OQ	
4723 ²³⁴	Issue	FS - 481787905 - Data Governance ²³⁵	Notification for manual map in ORG is displayed even when Data Governance is off	Medium	OQ	
4716 ²³⁶	Issue	FS - 46137572 - Search and Filter Organisations Source Lists ²³⁷	Location mapped icon is not clickable in ORG source list when data governance settings are OFF	Medium	OQ	
4714 ²³⁸	Issue	FS - 481787905 - Data Governance ²³⁹	Governance Statuses Created By and Modified By columns are not showing the usernames	Medium	OQ	

²³⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4726/

²³¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

²³² https://corritld.visualstudio.com/Sporify/_workitems/edit/4725/

²³³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

²³⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4723/

²³⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

²³⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4716/

²³⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/46137572/FS+-+46137572+-+Search+and+Filter+Organisations+Source+Lists>

²³⁸ https://corritld.visualstudio.com/Sporify/_workitems/edit/4714/

²³⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4710 ²⁴⁰	Feature	FS - 492601369 - Change Logs ²⁴¹	As a SPORIFY sync user I want to delete data from the change log	Medium	OQ, PQ	
4708 ²⁴²	Issue	FS - 421724487 - Veeva Integration ²⁴³	Veeva sync hanging on mapping	Medium	OQ/PQ	
4707 ²⁴⁴	Issue	FS - 421724487 - Veeva Integration ²⁴⁵	Date range filter in job log screen is not working	Medium	OQ	
4706 ²⁴⁶	Issue	FS - 483754047 - Data Governance Notifications ²⁴⁷	Approver is not receiving notification to approve for EUTCT Vet	Medium	OQ	

²⁴⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4710/

²⁴¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>

²⁴² https://corritld.visualstudio.com/Sporify/_workitems/edit/4708/

²⁴³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

²⁴⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4707/

²⁴⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

²⁴⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4706/

²⁴⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4701 ²⁴⁸	Issue	FS - 442533085 - Target Substance Details Page ²⁴⁹	Internal error on detail page for EUTCT, EUTCT Vet and G-SRS	Medium	OQ	
4683 ²⁵⁰	Issue	FS - 481787905 - Data Governance ²⁵¹	Internal error on notification for EUTCT Vet	Medium	OQ	
4682 ²⁵²	Issue	FS - 481787905 - Data Governance ²⁵³	Pending Review status is shown even after you apply a status on the record for EUTCT Vet for Source substance	Medium	OQ	
4681 ²⁵⁴	Issue	FS - 481787905 - Data Governance ²⁵⁵	Governance shield is missing on Substance detail page for EUTCT, EUTCT Vet, G-SRS	Medium	OQ	
4680 ²⁵⁶	Issue	FS - 481787905 - Data Governance ²⁵⁷	Error on Governance Settings when logged in for the first time in a tenant with data governance feature	Medium	OQ	

²⁴⁸ https://corritld.visualstudio.com/Sporify/_workitems/edit/4701/

²⁴⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442533085/FS+-+442533085+-+Target+Substance+Details+Page>

²⁵⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4683/

²⁵¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

²⁵² https://corritld.visualstudio.com/Sporify/_workitems/edit/4682/

²⁵³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

²⁵⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4681/

²⁵⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

²⁵⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4680/

²⁵⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4679 ²⁵⁸	Issue	FS - 481787905 - Data Governance ²⁵⁹	Shields are available for organisations/source lists when data governance is off	Medium	OQ	
4678 ²⁶⁰	Issue	FS - 442499577 - Substances ²⁶¹ FS - 435617793 - Organisations ²⁶² FS - 432046087 - Referentials ²⁶³	Substance , Organisations and Referentials Source List throwing error	Medium	OQ	
4677 ²⁶⁴	Issue	FS - 435617793 - Organisations ²⁶⁵	ID can not be found error for location in organisations	Medium	OQ/PQ	

258 https://corritld.visualstudio.com/Sporify/_workitems/edit/4679/

259 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

260 https://corritld.visualstudio.com/Sporify/_workitems/edit/4678/

261 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442499577/FS+-+442499577+-+Substances>

262 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/435617793/FS+-+435617793+-+Organisations>

263 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/432046087/FS+-+432046087+-+Referentials>

264 https://corritld.visualstudio.com/Sporify/_workitems/edit/4677/

265 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/435617793/FS+-+435617793+-+Organisations>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4573 ²⁶⁶	Issue	FS - 442499480 - OMS Change Requests²⁶⁷	Improve performance in change request list	Medium	n/a	
4558 ²⁶⁸	Feature	FS - 443974752 - Exports²⁶⁹	As a user I want to export the target CSV with a direct call to the SPOR API	n/a	OQ	
4182 ²⁷⁰	Feature	FS - 421724487 - Veeva Integration²⁷¹	As a user I want to save the log for Veeva Sync	Medium	OQ, PQ	

2.10 Version 22.1

Released on the **3rd April 2022**, this release contains:

²⁶⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4573/

²⁶⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442499480/FS+-+442499480+-+OMS+Change+Requests>

²⁶⁸ https://corritld.visualstudio.com/Sporify/_workitems/edit/4558/

²⁶⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports>

²⁷⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4182/

²⁷¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4675 ²⁷²	Issue	FS - 443909071 - Mapping ²⁷³	RMS and OMS mapping to non-current items	Medium	OQ	
4663 ²⁷⁴	Issue	FS - 443974752 - Exports ²⁷⁵ FS - 41156625 - Referentials Source Lists ²⁷⁶	Error exporting RMS source lists	Medium	OQ	
4660 ²⁷⁷	Feature	n/a	As a user I want access to policy PDFs via URL	n/a	n/a	
4657 ²⁷⁸	Feature	FS - 443909071 - Mapping ²⁷⁹	As a user I want mapping (upload or sync) to not map when a source item's resolution status has "maintain mapping" off	Medium	OQ, PQ	

²⁷² https://corritld.visualstudio.com/Sporify/_workitems/edit/4675/

²⁷³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

²⁷⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4663/

²⁷⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports>

²⁷⁶ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

²⁷⁷ https://corritld.visualstudio.com/Sporify/_workitems/edit/4660/

²⁷⁸ https://corritld.visualstudio.com/Sporify/_workitems/edit/4657/

²⁷⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4652 ²⁸⁰	Issue	FS - 443909071 - Mapping ²⁸¹	Mapping notifications are sent to wrong tenants	Medium	OQ	
4641 ²⁸²	Issue	FS - 483754047 - Data Governance Notifications ²⁸³	Sporify sync governance reviewer notifications should only go to reviewers in the tenant	Medium	OQ	
4636 ²⁸⁴	Issue	FS - 443974752 - Exports ²⁸⁵	ATC codes missing from source and target export for ATC lists	Medium	OQ	
4626 ²⁸⁶	Issue	n/a	SQL performance updates	Medium	OQ	
4605 ²⁸⁷	Issue	FS - 443974752 - Exports ²⁸⁸	Referential governance status and Ref stage name is not displaying in Downloaded excel file	Medium	OQ	

²⁸⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4652/

²⁸¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

²⁸² https://corritld.visualstudio.com/Sporify/_workitems/edit/4641/

²⁸³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

²⁸⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4636/

²⁸⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports>

²⁸⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4626/

²⁸⁷ https://corritld.visualstudio.com/Sporify/_workitems/edit/4605/

²⁸⁸ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443974752/FS+-+443974752+-+Exports>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4587 ²⁸⁹	Issue	FS - 421724487 - Veeva Integration ²⁹⁰	Search icon is not displayed in Controlled vocabulary type Drop down	Medium	OQ	
4585 ²⁹¹	Issue	FS - 443909071 - Mapping ²⁹²	New matching badge giving wrong number on source lists for OMS, RMS & SMS	Medium	OQ	
4513 ²⁹³	Feature	FS - 483754047 - Data Governance Notifications ²⁹⁴	As a sync user I want to run governance notifications on SPORIFY sync	Medium	OQ, PQ	
4512 ²⁹⁵	Feature	FS - 481787905 - Data Governance ²⁹⁶	As a user I want to see the data governance modal at all time also when I can not govern a record	Medium	OQ	

289 https://corritld.visualstudio.com/Sporify/_workitems/edit/4587

290 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

291 https://corritld.visualstudio.com/Sporify/_workitems/edit/4585/

292 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

293 https://corritld.visualstudio.com/Sporify/_workitems/edit/4513/

294 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/483754047/FS+-+483754047+-+Data+Governance+Notifications>

295 https://corritld.visualstudio.com/Sporify/_workitems/edit/4512/

296 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4503 ²⁹⁷	Issue	FS - 41156625 - Referentials Source Lists ²⁹⁸	Updated date on Source Term page not updating	Medium	OQ	
4435 ²⁹⁹	Feature	FS - 481787905 - Data Governance ³⁰⁰	As a user I want to see data governance entry in the SPORIFY activity panel in the dashboard	Medium	OQ	
4431 ³⁰¹	Feature	FS - 421724487 - Veeva Integration ³⁰²	As a user I want all source list under the Veeva source system read only	Medium	OQ, PQ	
4410 ³⁰³	Issue	FS - 443909071 - Mapping ³⁰⁴ FS - 421724487 - Veeva Integration ³⁰⁵	Mapping failing during Veeva sync	Medium	OQ	

297 https://corritld.visualstudio.com/Sporify/_workitems/edit/4503/

298 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/41156625/FS+-+41156625+-+Referentials+Source+Lists>

299 https://corritld.visualstudio.com/Sporify/_workitems/edit/4435

300 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/481787905/FS+-+481787905+-+Data+Governance>

301 https://corritld.visualstudio.com/Sporify/_workitems/edit/4431

302 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

303 https://corritld.visualstudio.com/Sporify/_workitems/edit/4410/

304 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

305 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4427 ³⁰⁶	Feature	FS - 421724487 - Veeva Integration ³⁰⁷	As a user I want to see the Veeva sync log	Medium	OQ, PQ	
4385 ³⁰⁸	Feature	FS - 421724487 - Veeva Integration ³⁰⁹	As a sync user I want to set resolution status to selected value when mapped target data changes	Medium	OQ, PQ	
4264 ³¹⁰	Feature	FS - 421724487 - Veeva Integration ³¹¹	As a sync user I want to save history for RMS lists and terms	Medium	OQ, PQ	
4227 ³¹²	Issue	FS - 442499577 - Substances ³¹³	G-SRS API sync URL is out of date	Medium	OQ	
4224 ³¹⁴	Issue	FS - 442499480 - OMS Change Requests ³¹⁵	Error saving SPOR credentials	Medium	OQ	

³⁰⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4427

³⁰⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

³⁰⁸ https://corritld.visualstudio.com/Sporify/_workitems/edit/4385/

³⁰⁹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

³¹⁰ https://corritld.visualstudio.com/Sporify/_workitems/edit/4264/

³¹¹ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

³¹² https://corritld.visualstudio.com/Sporify/_workitems/edit/4227/

³¹³ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442499577/FS+-+442499577+-+Substances>

³¹⁴ https://corritld.visualstudio.com/Sporify/_workitems/edit/4224/

³¹⁵ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442499480/FS+-+442499480+-+OMS+Change+Requests>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4210 ³¹⁶	Feature	FS - 435617793 - Organisations³¹⁷ FS - 432046087 - Referentials³¹⁸ FS - 443909071 - Mapping³¹⁹	As a user I need to save version and status when mapping OMS and RMS	Medium	OQ, PQ	
4172 ³²⁰	Feature	FS - 421724487 - Veeva Integration³²¹	As a sync user I want to call a Veeva sync for each tenant schedule	Medium	OQ, PQ	
4170 ³²²	Feature	FS - 421724487 - Veeva Integration³²³	As a sync user I want to sync a target from a specific date	Medium	OQ, PQ	
4168 ³²⁴	Feature	FS - 421724487 - Veeva Integration³²⁵	As a sync user I want a full sync to become a delta sync with no date	Medium	OQ, PQ	

316 https://corritld.visualstudio.com/Sporify/_workitems/edit/4210/

317 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/435617793/FS+-+435617793+-+Organisations>

318 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/432046087/FS+-+432046087+-+Referentials>

319 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/443909071/FS+-+443909071+-+Mapping>

320 https://corritld.visualstudio.com/Sporify/_workitems/edit/4172/

321 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

322 https://corritld.visualstudio.com/Sporify/_workitems/edit/4170/

323 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

324 https://corritld.visualstudio.com/Sporify/_workitems/edit/4168/

325 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4166 ³²⁶	Feature	FS - 421724487 - Veeva Integration ³²⁷	As a sync user I want to run mapping and notifications for each target	Medium	OQ, PQ	
4155 ³²⁸	Feature	FS - 421724487 - Veeva Integration ³²⁹	As a sync user I want to delete unchanged records from staging tables before loading data	Medium	OQ, PQ	
4153 ³³⁰	Feature	FS - 421724487 - Veeva Integration ³³¹	As a sync user I want to be able to sync any OMS OrgId or LocId and RMS ListId and TermId individually	Medium	OQ, PQ	
4147 ³³²	Feature	FS - 421724487 - Veeva Integration ³³³	As a sync user I want to save history for OMS organisations and locations	Medium	OQ, PQ	
4137 ³³⁴	Feature	FS - 442433845 - Target Organisation Details Page ³³⁵	As a user I need VersionTimestamp field added to Organisation and Location details	Medium	OQ, PQ	

326 https://corritld.visualstudio.com/Sporify/_workitems/edit/4166/

327 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

328 https://corritld.visualstudio.com/Sporify/_workitems/edit/4155/

329 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

330 https://corritld.visualstudio.com/Sporify/_workitems/edit/4153/

331 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

332 https://corritld.visualstudio.com/Sporify/_workitems/edit/4147/

333 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/421724487/FS+-+421724487+-+Veeva+Integration>

334 https://corritld.visualstudio.com/Sporify/_workitems/edit/4137/

335 <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/442433845/FS+-+442433845+-+Target+Organisation+Details+Page>

ID	Type	Documentation	Description	Risk Class	Validation Impact	Customer Reference
4240 ³³⁶	Feature	FS - 492601369 - Change Logs ³³⁷	As a user I want to have access to the change log and excel export	Medium	OQ	

³³⁶ https://corritld.visualstudio.com/Sporify/_workitems/edit/4240

³³⁷ <https://corrit.atlassian.net/wiki/spaces/SPORIFY/pages/492601369/FS+-+492601369+-+Change+Logs>