



Risk Analysis Document- SPORIFY

Release:	SPORIFY 2026.1.0.0	Document Type:	Risk Analysis
Document Name:	AG_SPOR_RA	Document Version:	4.0

Signatures

<p>Prepared by:</p>	<p>Electronically signed by: Katalin Burjan Reason: I am the author of this document Date: Apr 20, 2026 14:16:59 GMT+2</p> <p><i>Katalin Burjan</i></p> <hr/> <p>Katalin Burjan Product Owner, ArisGlobal</p>
<p>Reviewed by:</p>	<p>Electronically signed by: Vijaykumar Kadappagol Reason: I have reviewed this document Date: Apr 20, 2026 17:51:11 GMT+5.5</p> <p><i>Vijaykumar Kadappagol</i></p> <hr/> <p>Vijaykumar Kadappagol Quality Representative, ArisGlobal</p>
<p>Reviewed by:</p>	<p>Electronically signed by: Santhosh Subramanyam Reason: I have reviewed this document Date: Apr 20, 2026 17:53:13 GMT+5.5</p> <p><i>Santhosh Subramanyam</i></p> <hr/> <p>Santhosh Subramanyam Pre-Validation Lead, ArisGlobal</p>
<p>Reviewed & Approved by:</p>	<p>Electronically signed by: Noel Diamant Reason: I approve this document Date: Apr 20, 2026 14:28:11 GMT+2</p> <p><i>Noel Diamant</i></p> <hr/> <p>Noel Diamant Business Unit, ArisGlobal</p>
<p>Approved by</p>	<p>Electronically signed by: Swathi T Reason: I approve this document Date: Apr 20, 2026 18:01:03 GMT+5.5</p> <p><i>Swathi T</i></p> <hr/> <p>Swathi T Pre-Validation Manager, ArisGlobal</p>

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Document Name:	AG_SPOR_RA	Document Version:	4.0

SPORIFY 2026.1.0.0

Document History

Action	Reason for Change	Document Version	Date (DD-MMM-YYYY)
Initial Document Added requirements of 2023.1.3 release.	As part of SPORIFY 2023.1.3 release	0.1	30-APR-2024
Approved	Approved Document	1.0	08-MAY-2024
Added below requirements as part of 2023.1.5.0 release. IR_VV_04, FR_PMS_DASH_01 to FR_PMS_DASH_08, FR_PMS_SOURCE_01 to FR_PMS_SOURCE_10, FR_PMS_TARGET_01 to FR_PMS_TARGET_07, FR_ADMIN_01 to FR_ADMIN_04, FR_PMS_NOTIF_01, FR_MISC_06 Updated Note and Definitions, Acronyms and Abbreviations sections	As part of SPORIFY 2023.1.5.0 release	1.1	19-AUG-2025
Approved	Approved Document	2.0	29-AUG-2025
Added below requirements as part of 2025.2.0.0 release: FR_PMS_DASH_09 to FR_PMS_DASH_14, FR_PMS_SOURCE_11 to FR_PMS_SOURCE_13, FR_PMS_TARGET_08 to FR_PMS_TARGET_10, FR_ADMIN_05 Mapped Release Number and Requirement ID reference for the below requirements as part of 2025.2.0.0 release without any changes in RA description: FR_PMS_SOURCE_07, FR_PMS_TARGET_01, FR_PMS_TARGET_02 Updated Definitions, Acronyms and Abbreviations section Updated Reference Documents (section 5)	As part of SPORIFY 2025.2.0.0 release	2.1	20-OCT-2025
Approved	Approved Document	3.0	24-OCT-2025
As part of this release 2026.1.0.0, existing requirement IDs were refactored to align with the new modular structure. The following mappings apply: ER_HW_SW_01 is changed to ER_HW_SW_001, IR_VV_01 to IR_VV_04 are changed to IR_VEEVA_001 to IR_VEEVA_004, FR_BULK_RES_01 is changed to FR_ORG_SL_011, FR_BULK_RES_02 is changed to FR_REF_SL_025, FR_BULK_RES_03 is changed to FR_SUB_SL_035, FR_BULK_GOV_01 is changed to FR_ORG_GOV_010, FR_BULK_GOV_02 is changed to FR_REF_GOV_010, FR_BULK_GOV_03 is changed to FR_SUB_GOV_010,	As part of SPORIFY 2026.1.0.0 release	3.1	10-APR-2026

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<p>FR_BULK_GOV_04 is changed to FR_ORG_GOV_011, FR_PMS_DASH_10 to FR_PMS_DASH_14 are changed to FR_PROD_OV_010 to FR_PROD_OV_014, FR_PMS_SOURCE_02 is split into FR_PROD_SRC_003 and FR_PROD_SRC_004, FR_ADMIN_01 to FR_ADMIN_03 are changed to FR_PROD_ADM_001, FR_PROD_ADM_002, FR_ADMIN_04 is deleted as it was duplicate of FR_ADM_RES_003 and corresponding Req ID is mapped, FR_ADMIN_05 is changed to FR_PROD_ADM_004, FR_PMS_NOTIF_01 is changed to FR_PROD_NOTIF_001, FR_MISC_01 to FR_MISC_03 are changed to FR_MISC_001 to FR_MISC_003, FR_MISC_04 is changed to FR_ADM_RES_003, FR_MISC_05 is changed to FR_MISC_004, FR_MISC_06 is changed to FR_ORG_EXP_006.</p> <p>Rationale: Requirement IDs have been renamed to follow a consistent, domain-based naming convention and revised section structure (by module and feature area), improving traceability, readability, and maintainability. This refactoring does not change the functional scope of the requirements.</p>			
<p>Mapped below exiting URDs with the release number as 2026.1.0.0 and respective Requirement ID as part of the release 2026.1.0.0. FR_PROD_OV_001 to FR_PROD_OV_009, FR_PROD_SRC_001 to FR_PROD_SRC_014, FR_PROD_TGT_001 to FR_PROD_TGT_010, FR_PROD_ADM_003</p>	As part of SPORIFY 2026.1.0.0 release	3.2	10-APR-2026
<p>Added below requirements as part of 2026.1.0.0 release: IR_VEEVA_005 to IR_VEEVA_018, FR_PROD_OV_015, FR_PROD_OV_016, FR_PROD_SRC_015 to FR_PROD_SRC_031, FR_PROD_TGT_011 to FR_PROD_TGT_015, FR_PROD_COMP_001 to FR_PROD_COMP_016, FR_PROD_ADM_005, RR_CFR_ER_01 to RR_CFR_ER_08, RR_CFR_ES_01, RR_CFR_CC_01 to RR_CFR_CC_05, RR_CFR_IC_PD_01 to RR_CFR_IC_PD_03</p>	As part of SPORIFY 2026.1.0.0 release	3.3	10-APR-2026
<p>Added below Legacy requirement and mapped to the release 2026.1.0.0: FR_ORG_OV_001, FR_ORG_SL_001 to FR_ORG_SL_027, FR_ORG_TGT_001 to FR_ORG_TGT_009, FR_ORG_HIST_001 to FR_ORG_HIST_004, FR_ORG_CR_001 to FR_ORG_CR_005, FR_ORG_GOV_001 to FR_ORG_GOV_009, FR_ORG_EXP_001 to FR_ORG_EXP_005, FR_REF_OV_001 to FR_REF_OV_007, FR_REF_SL_001 to FR_REF_SL_024,</p>	As part of SPORIFY 2026.1.0.0 release	3.4	10-APR-2026

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FR_REF_TGT_LIST_001 to FR_REF_TGT_LIST_013, FR_REF_HIST_001, FR_REF_HIST_002, FR_REF_CR_001 to FR_REF_CR_004, FR_REF_GOV_001 to FR_REF_GOV_009, FR_REF_EXP_001 to FR_REF_EXP_009, FR_SUB_OV_001 to FR_SUB_OV_010, FR_SUB_SL_001 to FR_SUB_SL_034, FR_SUB_SL_036 to FR_SUB_SL_038, FR_SUB_TGT_001 to FR_SUB_TGT_004, FR_SUB_GOV_001 to FR_SUB_GOV_009, FR_SUB_EXP_001 to FR_SUB_EXP_005, FR_ADM_DG_SET_001 to FR_ADM_DG_SET_007, FR_ADM_RES_001, FR_ADM_RES_002, FR_ADM_USR_001 to FR_ADM_USR_022, FR_ADM_ORGU_001 to FR_ADM_ORGU_006, FR_ADM_SUPP_001 to FR_ADM_SUPP_003, FR_USR_PROF_001 to FR_USR_PROF_005, FR_ACC_MNG_001 to FR_ACC_MNG_004, FR_PASS_MNG_001, FR_ADM_SEC_001 to FR_ADM_SEC_003, FR_ADM_MATCH_001 to FR_ADM_MATCH_005, FR_ADM_EMA_001 to FR_ADM_EMA_004, FR_ADM_ENT_001 to FR_ADM_ENT_003, FR_ADM_LOG_001 to FR_ADM_LOG_015, FR_DOC_SPOR_001 to FR_DOC_SPOR_003, FR_MISC_005 to FR_MISC_020 Updated note and reference documents section.			
Approved Document	Approved Document	4.0	20-APR-2026

Note: The document is effective from the date of Approval.

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1 Definitions, Acronyms, and Abbreviations

All definitions, abbreviations, and acronyms required to interpret this document are listed below

Term	Description
API	Application Programming Interface
CFR	Code of Federal Regulations
CSV	Comma Separated Values
EMA	European Medicines Agency
EUTCT	European Union Telematics Controlled Terms
EV Code	EudraVigilance code
FDA	Food and Drug Administration
FHIR	Fast Healthcare Interoperability Resources
GSRS	Global Substance Registration System
IDMP	Identification of Medicinal Products
IQ	Installation Qualification
JSON	JavaScript Object Notation
LOC	Location
MAH	Marketing Authorisation Holder
NCA	National Competent Authorities
OMS	Organisations Management Service
OQ	Operational Qualification
ORG	Organisation
PMS	Product Management Service
Product	SPORIFY 2026.1.0.0
PVSR	Pre-Validation Summary Report
RA	Risk Analysis
RMS	Referentials Management Service
SMS	Substance Management Service
SPOR	Substances Products Organisations Referentials
TM	Traceability Matrix
XEVMPD	Extended EudraVigilance Medicinal Product Dictionary

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Term	Description
URD	User Requirements Document (This document defines clearly and precisely what the customer wants the system to do).
US	United States
User	The person or persons who operate or interact directly with the system.

2 Purpose

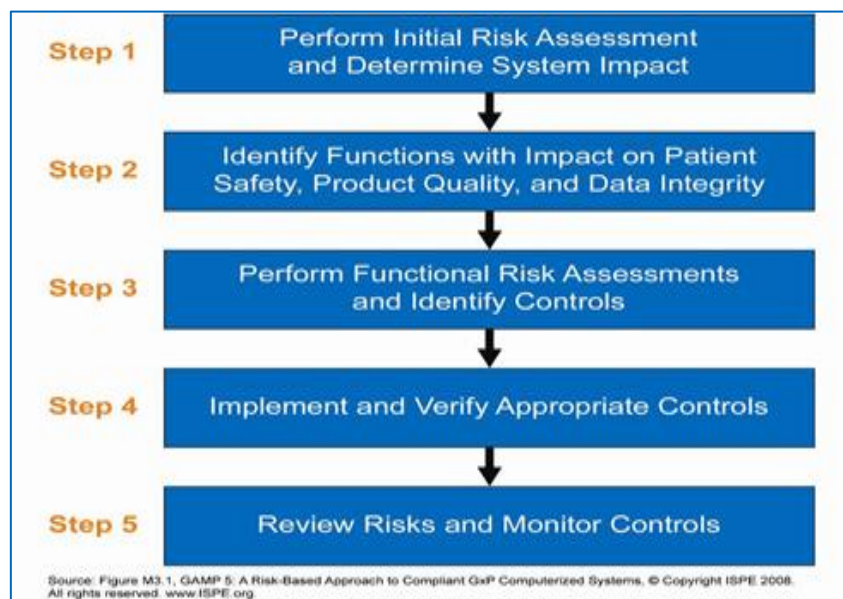
This document explains the risk analysis process that is being followed for determining the scope of validation. The purpose of the risk assessment is to maximize the benefits of safe operations of the system and minimize potential risks to patient safety, product quality and data integrity. The approach followed here is as per Good Automated Manufacturing Practice 5 (GAMP 5) guidelines.

3 Scope

For the scope of this document, risk is defined as the combination of the probability of occurrence of business impact against the requirement and the severity of that event.

4 Risk Assessment Process

The GAMP 5 based Quality Risk Assessment process addresses the following five steps.



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4.1 Initial Risk Assessment

This is the first step of the risk assessment process. The assessment includes a decision whether the system is GxP regulated or not and includes an overall assessment of the system impact.

GAMP 5 based Category	Brief Description	Description	Examples
Category 1	Infrastructure Software	Layered software (upon which applications are built) Software to manage the Operating environment	Operating Systems like Windows, Solaris Application servers like WebSphere, WebLogic
Category 2	<i>Firmware</i>	<i>This category is no longer used in GAMP 5</i>	
Category 3	Non-configured Software	Parameters entered & stored; but the software cannot be configured	Standard LifeSphere® Product with default configuration
Category 4	Configurable Software Packages	Complex software: that can be configured to suit the needs. Software code is not altered	Configured LifeSphere® product to satisfy business process
Category 5	Custom (Bespoke) Software	Custom designed software; designed & coded to suit the needs	Enhanced LifeSphere® product to suit the business requirements specific to the customer need.

As per software categories defined in GAMP5 and ArisGlobal process on Computer System Validation, this implementation will come under GAMP5 Category 4 and thus shall follow validation process of GAMP5 Category 4 requirements during the pre-validation

4.1.1 GxP Determination

- List down various systems/processes
- Verify use of each module against the table mentioned below.
- A 'yes' to any question in the table identifies the system module contains GxP critical processes which needs risk assessment.

System obtains, stores, or distributes Life Science regulated data for agency review.

REGULATED ENVIRONMENT ASSESSMENT		
Assessment Questions (A 'yes' to any question identifies the system as regulated)	YES	NO
Does the system manage data that will be submitted to the regulatory authorities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the system manage data that might be called under regulatory review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the system have either a direct or indirect impact on another regulated system? (Ex: Integration of LSMV with any EDC system)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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REGULATED ENVIRONMENT ASSESSMENT		
Assessment Questions (A 'yes' to any question identifies the system as regulated)	YES	NO
Is the system used to perform or track regulated activities for GxP facilities or equipment (e.g., validation, calibration, cleaning, maintenance)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is the system used to monitor security, access, or regulated communications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is the system used to monitor facilities that affect any regulated system or process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does the system support data storage for any other regulated GxP process (e.g., training, backup, change control, document control)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the system support data access or availability for any other regulated GxP process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulated System (check only one) A 'yes' to any question above identifies the system as regulated needing Risk Assessment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4.1.2 System Impact

Use of this product has direct impact on following criteria:

- Impact on generating, manipulating, or controlling data supporting regulatory safety and efficacy submissions.
- Impact on control of critical parameters or data used
- Impact on control of data for product release
- Impact on controlling adverse event or complaint recording

Hence, it is determined that the product has high impact on overall product quality, patient safety and data integrity. And, further detailed functional assessment needs to be performed.

4.2 Functional Risk Assessment

Module wise processes are listed and evaluated for assessment of risk to patient safety, product quality and/or data integrity. It involves mainly following steps.

1. Identifying GxP Risk
2. Identifying Risk Scenarios
3. Assessing the likelihood of An Adverse Event
4. Assessing the severity of impact
5. Detection of adverse impact
6. Overall priority

These steps are explained below.

Point number 1 & 2 are linked with User Requirements Document (URD).

Point number 3, 4 and 5, ascertains the prioritization of risk in High/Medium/Low categories.

Point number 6 covers the overall priority based on results obtained in 3, 4 and 5.

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4.2.1 Identifying GxP Risk

System function parameters are evaluated and identified whether they represent a risk when assessed against a series of GxP criteria.

Following types of risks are mainly identified during risk assessment process for use of the systems for implementation of business processes in regulatory environment:

- Risks towards non-availability of required documentation
- Risks towards non-availability of required process document / guidelines
- Risks towards non-availability of system Access Control
- Risks towards abnormal user operation performed at the time of system operation
- Risks towards incorrect configuration of system
- Risks towards Improper and/or inadequate training
- Risks towards implementation electronic records management as per US FDA 21 CFR Part 11 rule
- Risks towards compliance to data privacy

4.2.2 Identifying Risk Scenarios

Having determined that a particular function may have a GxP risk associated with it, the assessment proceeds to identify the various risk scenarios i.e., the events that identify the risks associated with use of the system.

The functions identified are analyzed by considering possible hazards/adverse effects and what controls may be needed to minimize the potential harm.

4.2.3 Assessing the Likelihood of a Hazard/Adverse Event

After identifying hazards / adverse events, determine the likelihood (frequency or probability) of it occurring. User considers the likelihood of the adverse event occurring per number of cycles and assigns a value to that estimate.

Ranking of likelihood methods are defined as follows:

The processes which are internally controlled by software (user can't modify) and have been tested thoroughly during software development, may be considered as 'Low' risk. For example:
- Display parameters, print records.

The processes, which are controlled by users and are due to possibility of human error and non-availability of system control, may be considered as 'Medium' risk. For example: - Change in set parameters

In many instances, adverse events may be as the result of the systematic software faults, such as software bugs and the team may be unable to estimate the likelihood of such an adverse event. In such instances risk considered is 'High' risk.

Ranking for Assessing the Likelihood of a Hazard/Adverse Event

Table – I

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Value	(P) Probability of Failure (Likelihood of event occurring)	Remarks
3	High(H)	Hazards will probably occur with high frequency. If it is impossible to estimate the likelihood of a fault occurring, the probability is high. Risk to be reviewed whenever any kind of upgrade to the software is done. This includes all major, minor, and patch upgrades.
2	Medium(M)	Hazards will probably occur with moderate frequency. (Function performed by configured software or custom hardware) Risk to be reviewed whenever any major upgrade is done to the software. That is, releases with version number X.Y.Z (e.g. TS 6.3.3).
1	Low(L)	Hazard is known to be unlikely to occur. (Function performed by standard software or standard hardware) Risk to be reviewed whenever there is any minor or patch upgrade.

4.2.4 Assessing the Severity of Impact

After determining likelihood of adverse event, severity of its impact on process is assessed. These effects take into account impact on regulatory compliance, impact on business critical functionality, impact on patient safety, impact on product quality and impact on data integrity.

The impact of risk occurring may be described as follows:

The processes, which do not directly affect the final output of the system/software, may be considered as 'Low'. For example: - Warning messages, reference parameters, etc.

The processes which are used in the initial stage of operation, however it may affect the final output but those are not used for final release of output, may be considered as 'Medium'. For example: Partial Feature Unavailability, Intermittent System Error etc.

The processes, which are used in the final stage of operation and are used for final decision for output, may be considered as 'High' in ranking of severity. For example: Audit Trail Not Captured, Integration Failure, Data Loss, etc

Ranking of Adverse Event Severity

Table – II

Value	(S) Severity of Event (Consequence)	Remarks
3	High(H)	Harm will be a serious non-compliance or business risk if it occurs.

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Value	(S) Severity of Event (Consequence)	Remarks
		Can cause serious adverse health consequences, which can threaten the life of the patient or even death
2	Medium(M)	Harm will cause a non-compliance or business risk if it occurs. Temporary or reversible adverse health consequences, but the life of the patient is not threatened
1	Low(L)	Harm will not cause a non-compliance or business risk. No effect/Impact for patients

4.2.5 Detection of Failure

Next step is to identify if the adverse event can be recognized or detected by other means in the system. Adverse event having high probability of detection, may not pose a serious threat because it can be recognized quickly, and suitable corrective action taken to mitigate its impact. If an adverse event has a low probability of detection, then the risk condition needs the review of the design or the implementation of alternative procedures to avoid the event.

Adverse event is detected at final stage of output or after release of output or may not be detected, may fall in ranking 'Low' detection. For example: non-availability of process or guideline document, usage of these documents, Training, wrong selection of operation etc.

The processes with adverse events are advanced to next stage of operation; however, that adverse event can track down before final release of output may fall in ranking 'Medium.' For examples: wrong selection of set parameters.

The processes with adverse events which are identified by system and highlighted with error message may fall in ranking 'High' detection. For example: alarm message, trip conditions, etc.

Ranking of level of Detection of Failure

Table – III

Value	(D) Level of Detection of failure	Remarks
1	High (H)	The risk can be easily detected through deployed control measure/system and the detection system is automated.
2	Medium (M)	The risk can be detected later through deployed control measure/system and the detection is through manual method.
3	Low (L)	The risk cannot be detected through deployed control measure/system the detection is possible after longer period/interval.

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4.2.6 Overall Priority

Overall priority is calculated using RPN number methodology. RPN means Risk Priority Numbering and in it multiplication of the all three assessments are done.

$$RPN = \text{Severity} \times \text{Likelihood} \times \text{Detection}$$

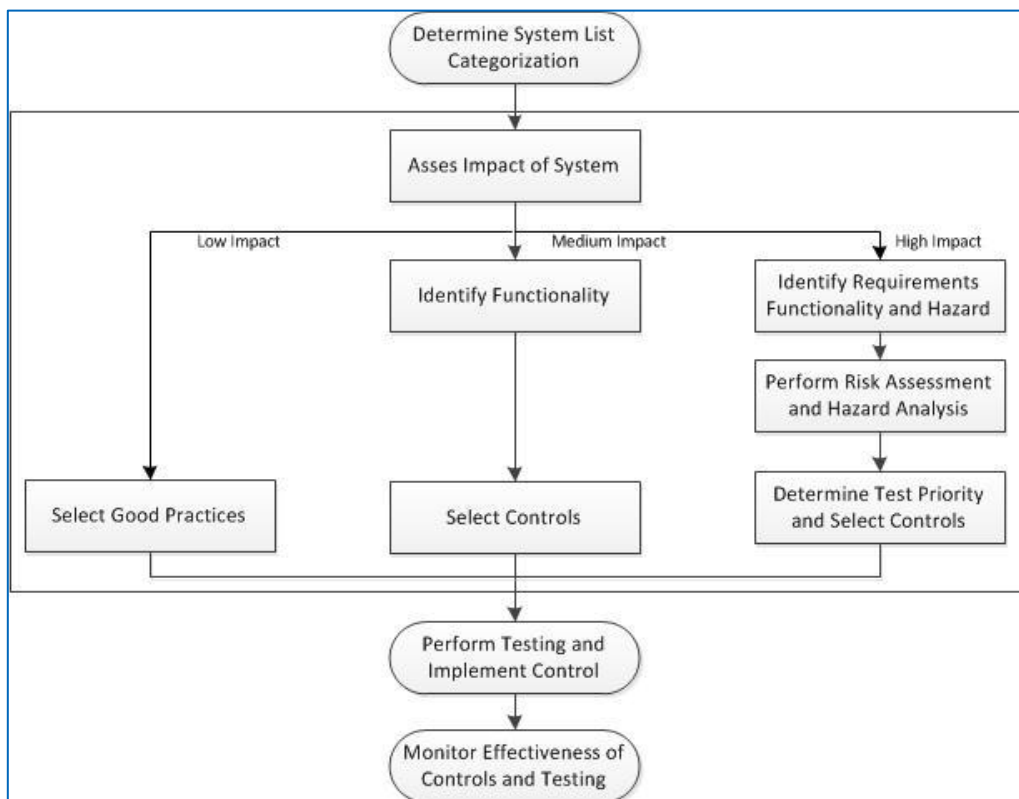
Overall priority	Overall priority calculation result
Low	RPN between 1 to 4
Medium	RPN between 5 to 8
High	RPN between 9 to 27

4.2.7 Controls and measures

OQ should be prepared on following basing and executed to ensure risk mitigation

- For low risk functions, no or little functional testing is required.
- For medium risk functions, testing will be done for generic failure modes i.e., what will happen if function fails.
- For high impact functions, **the relevant specific risk scenarios** are to be tested.

The overall Risk Based Validation path is depicted in flow diagram below



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5 Reference Documents

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6 References

GAMP® 5, A Risk-Based Approach to Complaint GxP Computerized Systems, International Society for Pharmaceutical Engineering (ISPE), Second Edition, July 2022

7 Risk Analysis Form

Abbreviations used in the Risk Analysis Form table header:

Abbreviation	Description
P	Likelihood or P robability of risk
S	S everity or Business Impact of risk
D	Level of D etection of risk
RPN	R isk P riority N umbering = $P * S * D$
OP	O verall P riority of risk based on RPN
C&M	C ontrols and M easures

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Risk Analysis Form:

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2023.1.3	IR_VEEVA_001	SPRFY-1047	Yes	Veeva Sync configuration, Source Organisation, Source Substance, Source Referentials	System fails to not include unmatched data in the Veeva sync when Limit Unmatched Data Included in Sync by Resolution Status option is unchecked in Veeva Sync Configuration.	2	2	2	8	M	To verify that the system shall not include unmatched data in the Veeva sync when Limit Unmatched Data Included in Sync by Resolution Status option is unchecked in Veeva Sync Configuration.
2023.1.3	IR_VEEVA_002	SPRFY-1047	Yes	Veeva Sync configuration, Data Governance	System fails to display info panel in Veeva Sync Configuration when one or more domains have Data Governance turned off and the domain is listed as active in the mapping configuration.	2	2	2	8	M	To verify that system display info panel in Veeva Sync Configuration and shall not be able to modify the value for Limit Target included in Sync by Governance Status when one or more domains have Data Governance turned off and the domain is listed as active in the mapping configuration.
2023.1.3	IR_VEEVA_003	SPRFY-1047	Yes	Veeva Source list of Organisation,	System fails to consider the below conditions for Veeva sync:	2	2	2	8	M	To verify that system considers the below

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				Substance, Referentials	<ol style="list-style-type: none"> 1. Merged Organisations to be included in Imported ID matches. 2. Merged IDs to be mapped to the surviving record. 3. Non-Current, Nullified, and Inactive statuses to be included in the sync for Imported IDs. 4. Imported IDs mapping shall work even when Advanced Template feature for mapping is turned off. 						<p>conditions for Veeva sync:</p> <ol style="list-style-type: none"> 1. Merged Organisations to be included in Imported ID matches. 2. Merged IDs to be mapped to the surviving record. 3. Non-Current, Nullified, and Inactive statuses to be included in the sync for Imported IDs. 4. Imported IDs mapping shall work even when Advanced Template feature for mapping is turned off.
2023.1.5.0	IR_VEEVA_004	SPRFY-3413	Yes	Veeva Integration, Substances	System fails to allow the user to add, edit, delete the mapping configurations for the Veeva child objects (active_substance_translation__v and	2	2	2	8	M	To verify that the system allows the user to add, edit, delete the mapping configurations for the Veeva child objects (active_substance_translation__v and

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					inactive_ingredient_translation__v), fails to sync data based on these mapping configurations for the child objects and fails to auto-map the child records depending on the existing mapping for the parent records.						inactive_ingredient_translation__v) and syncs data based on these mapping configurations for the child objects, auto-maps the child records depending on the existing mapping for the parent records.
2026.1.0.0	IR_VEEVA_005	SPRFY-4161, SPRFY-4256, SPRFY-3696	Yes	Veeva Integration, Veeva Source Lists of Substances, Products, Organisations, Referentials	System fails to allow the user to manually run a full Veeva sync of Substances, Products, Organisations, and Referentials.	2	3	2	12	H	To verify that the system allows the user to manually run a full Veeva sync of Substances, Products, Organisations, and Referentials.
2026.1.0.0	IR_VEEVA_006	SPRFY-3804, SPRFY-4256, SPRFY-3696, SPRFY-3859	Yes	Veeva Integration Veeva Source Lists of Products	System fails to allow the user to manually run a Veeva sync of Products.	2	3	2	12	H	To verify that the system allows the user to manually run a Veeva sync of Products.
2026.1.0.0	IR_VEEVA_007	SPRFY-3802	Yes	Veeva Integration	System fails to allow the user to schedule a full Veeva sync of Substances, Products, Organisations, and Referentials.	2	2	2	8	M	To verify that the system allows the user to schedule a full Veeva sync of Substances, Products, Organisations, and Referentials.

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2026.1.0.0	IR_VEEVA_008	SPRFY-4132, SPRFY-3701	Yes	Veeva Integration	System fails to ensure that all tenants with an active Veeva integration will have the mapping configuration medicinal_product_rim available by default as inactive in the Veeva Mapping Configuration screen.	2	2	2	8	M	To verify that the system ensures that all tenants with an active Veeva integration will have the mapping configuration medicinal_product_rim available by default as inactive in the Veeva Mapping Configuration screen.
2026.1.0.0	IR_VEEVA_009	SPRFY-3700	Yes	Veeva Integration	System fails to allow the user to add the mapping configuration medicinal_product_rim to the Veeva Mapping Configuration.	2	3	2	12	H	To verify that the system allows the user to add the mapping configuration medicinal_product_rim to the Veeva Mapping Configuration.
2026.1.0.0	IR_VEEVA_010	SPRFY-4125	Yes	Veeva Integration	System fails to allow the user to edit or delete the mapping configuration medicinal_product_rim from the Veeva Mapping Configuration.	2	3	2	12	H	To verify that the system allows the user to edit or delete the mapping configuration medicinal_product_rim from the Veeva Mapping Configuration.

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2026.1.0.0	IR_VEEVA_011	SPRFY-3805	Yes	Veeva Integration	System fails to allow the user to view the Veeva Job Log to see Product Module related actions.	2	3	2	12	H	To verify that the system allows the user to view the Veeva Job Log to see Product Module related actions.
2026.1.0.0	IR_VEEVA_012	Legacy Product	Yes	Veeva Integration	System fails to validate Veeva Vault credentials (subdomain, username, password) during connection setup and fails to prevent saving the connection until valid credentials have been provided.	2	3	2	12	H	To verify that the system validates Veeva Vault credentials (subdomain, username, password) during connection setup and prevent saving the connection until valid credentials have been provided.
2026.1.0.0	IR_VEEVA_013	Legacy Product	Yes	Veeva Integration	System fails to allow the user to configure and test the connection to a Veeva Vault and deletion of the connection in Veeva Configure screen.	2	1	2	4	L	To verify that the system allows the user to configure and test the connection to a Veeva Vault, including secure credential handling and deletion of the connection in Veeva Configure screen.

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2026.1.0.0	IR_VEEVA_014	Legacy Product	Yes	Veeva Integration	System fails to allow the user to run manual syncs for Referentials only, Organisations only and Substances only from the Veeva Configure screen.	2	3	2	12	H	To verify that the system allows the user to run manual syncs for Referentials only, Organisations only and Substances only from the Veeva Configure screen.
2026.1.0.0	IR_VEEVA_015	Legacy Product	Yes	Veeva Integration	System fails to allow the user to define mapping configuration between Veeva lists and SPORIFY targets from the Veeva Configure screen.	2	2	2	8	M	To verify that the system allows the user to define mapping configuration between Veeva lists and SPORIFY targets from the Veeva Configure screen.
2026.1.0.0	IR_VEEVA_016	Legacy Product	Yes	Veeva Integration	System fails to allow the user to define sync configuration rules (governance status, resolution status, advanced Vault Loader options) from the Veeva Configure screen.	2	2	2	8	M	To verify that the system allows the user to define sync configuration rules (governance status, resolution status, advanced Vault Loader options) from the Veeva Configure screen.

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2026.1.0.0	IR_VEEVA_017	Legacy Product	Yes	Veeva Integration	System fails to allow the user to define and save scheduled syncs (hourly, daily, weekly, monthly) from the Veeva Configure screen.	2	3	2	12	H	To verify that the system allows the user to define and save scheduled syncs (hourly, daily, weekly, monthly) from the Veeva Configure screen.
2026.1.0.0	IR_VEEVA_018	Legacy Product	Yes	Veeva Integration	System fails to allow the user to view and filter the Job Log, export it to Excel, and see sync details from the Veeva Configure screen.	2	3	2	12	H	To verify that the system allows the user to view and filter the Job Log, export it to Excel, and see sync details from the Veeva Configure screen.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_001	SPRFY-2720, SPRFY-3703, SPRFY-3967	Yes	Product Overview, Source Products, Target Products, Compare Products	System fails to allow user access to the Products module.	2	3	2	12	H	To verify that the system allows the user to access the Products module.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_002	SPRFY-3243, SPRFY-3042, SPRFY-3665	Yes	Dashboard, Product Overview	System fails to show accurate target product count on the Dashboard and Product Overview screens.	2	2	2	8	M	To verify that the system shows the accurate target product count on the Dashboard and Product Overview screens.

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2023.1.5.0, 2026.1.0.0	FR_PROD_OV_003	SPRFY-3242, SPRFY-3663	Yes	Product Overview	System fails to show accurate count of target products per MAH on the Product Overview screens.	2	2	2	8	M	To verify that the system shows the accurate count of target products per MAH on the Product Overview screens.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_004	SPRFY-3047, SPRFY-3665	Yes	Product Overview	System fails to show accurate count of MAHs on the Product Overview screens.	2	1	2	4	L	To verify that the system shows the accurate count of MAHs on the Product Overview screens.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_005	SPRFY-3048, SPRFY-3665	Yes	Product Overview	System fails to show accurate count of countries associated to the target Products on the Product Overview screens.	2	1	2	4	L	To verify that the system shows the accurate count of countries associated to the target Products on the Product Overview screens.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_006	SPRFY-3051, SPRFY-3664	Yes	Product Overview	System fails to show accurate count of source systems on the Product Overview screens.	2	1	2	4	L	To verify that the system shows the accurate count of source systems on the Product Overview screens.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_007	SPRFY-3050, SPRFY-3664	Yes	Product Overview	System fails to show accurate count of product source lists on	2	1	2	4	L	To verify that the system shows the accurate count of product source lists on

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					the Product Overview screens.						the Product Overview screens.
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_008	SPRFY-3049, SPRFY-3664	Yes	Product Overview	System fails to show accurate count of source products on the Product Overview screens.	2	1	2	4	L	To verify that the system shows the accurate count of source products on the Product Overview screens.
2025.2.0.0, 2026.1.0.0	FR_PROD_OV_009	SPRFY-3897, SPRFY-4024	Yes	Product Overview	System fails to show accurate count of MAHs by status active, inactive and cannot connect on the Product Overview screen.	2	2	2	8	M	To verify that the system shows the accurate count of MAHs by status active, inactive and cannot connect on the Product Overview screen.
2025.2.0.0	FR_PROD_OV_010	SPRFY-3878	Yes	Dashboard	System fails to show Product data in the Mapping Status Overview widget on the Dashboard.	2	1	2	4	L	To verify that the system shows Product data in the Mapping Status Overview widget on the Dashboard.
2025.2.0.0	FR_PROD_OV_011	SPRFY-3876	Yes	Dashboard	System fails to show Product data in the Resolution Status Overview widget on the Dashboard.	2	1	2	4	L	To verify that the system shows Product data in the Resolution Status Overview widget on the Dashboard.

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2025.2.0.0	FR_PROD_OV_012	SPRFY-3881	Yes	Dashboard	System fails to show Product data in the Target System Activity widget on the Dashboard.	2	1	2	4	L	To verify that the system shows Product data in the Target System Activity widget on the Dashboard.
2025.2.0.0	FR_PROD_OV_013	SPRFY-3879	Yes	Dashboard	System fails to show Product data in the Target System Updates widget on the Dashboard.	2	1	2	4	L	To verify that the system shows Product data in the Target System Updates widget on the Dashboard.
2025.2.0.0	FR_PROD_OV_014	SPRFY-3880	Yes	Dashboard	System fails to show Product data in the Spotify Activity widget on the Dashboard.	2	1	2	4	L	To verify that the system shows Product data in the Spotify Activity widget on the Dashboard.
2026.1.0.0	FR_PROD_OV_015	SPRFY-4251	Yes	Product Overview	System fails to allow a user to open the Product Overview page by clicking a product tile on the Dashboard.	1	1	2	2	L	To verify that the system allows a user to open the Product Overview page by clicking a product tile on the Dashboard.
2026.1.0.0	FR_PROD_OV_016	SPRFY-3572	Yes	Product Overview	System fails to allow a user to view a Product Data Quality Insights widget on the Product Overview screen that displays IDMP section-	2	1	2	4	L	To verify that the system allows a user to view a Product Data Quality Insights widget on the Product Overview screen that displays IDMP section-

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					level counts of Missing, Differences, and No Inconsistencies for all Source Products.						level counts of Missing, Differences, and No Inconsistencies for all Source Products.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_001	SPRFY-3304, SPRFY-3704	Yes	Product Source Lists	System fails to allow a user to view, search, and sort product source lists.	2	3	2	12	H	To verify that the system allows a user to view, search, and sort product source lists.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_002	SPRFY-3066, SPRFY-3359, SPRFY-3481, SPRFY-4230, SPRFY-4223, SPRFY-4220	Yes	Product Source Lists, Source Products, Target Products	System fails to allow a user to upload new product source lists and fails to auto-map each product in the source list to the appropriate target product with Mapping types Exact Id (PMS ID), EV Code and Exact Text (product name).	2	3	2	12	H	To verify that the system allows a user to upload new product source lists and auto-map each product in the source list to the appropriate target product. Mapping types for products are as follows: Exact Id (PMS ID), EV Code and Exact Text (product name).
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_003	SPRFY-3066, SPRFY-3359, SPRFY-3527, SPRFY-4263	Yes	Product Source Lists	System fails to accept a product source list in one of the following formats: (1) a single ZIP file, up to 20MB, containing a maximum of 500 individual FHIR format JSON or XML files	2	2	2	8	M	To verify that the system accepts a product source list in one of the following formats: (1) a single ZIP file, up to 20MB, containing a maximum of 500 individual FHIR format JSON or XML

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					(one per product); or (2) a single FHIR format JSON or XML file, up to 20MB, containing only one product.						files (one per product); or (2) a single FHIR format JSON or XML file, up to 20MB, containing only one product.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_00 4	SPRFY-3091, SPRFY-4229, SPRFY-4222	Yes	Product Source Lists	System fails to allow a user to edit product source lists.	2	2	2	8	M	To verify that the system allows a user to edit product source lists.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_00 5	SPRFY-3092, SPRFY-4228, SPRFY-4221	Yes	Product Source Lists	System fails to allow a user to delete product source lists.	2	3	2	12	H	To verify that the system allows a user to delete product source lists.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_00 6	SPRFY-3070, SPRFY-3674	Yes	Source Products, Target Products	System fails to allow a user to manually map a source product to a target product.	2	3	2	12	H	To verify that the system allows a user to manually map a source product to a target product.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_00 7	SPRFY-3098, SPRFY-4322	Yes	Source Products	System fails to allow a user to add a custom resolution status to a source product.	2	3	2	12	H	To verify that the system allows a user to add a custom resolution status to a source product.
2023.1.5.0, 2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_00 8	SPRFY-3087, SPRFY-3403, SPRFY-3886, SPRFY-3891,	Yes	Product Source Lists, Source Products	System fails to allow a user to view, sort and search source products in a source product list	2	2	2	8	M	To verify that the system allows a user to view, sort and search source products in a

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		SPRFY-4141, SPRFY-4110, SPRFY-4112			via the search bar or the advanced search fly-out menu and display search results grouped by exact and fuzzy matches.						source product list via the search bar or the advanced search fly-out menu and display search results grouped by exact and fuzzy matches.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_009	SPRFY-3068, SPRFY-4253	Yes	Product Source Lists, Source Products	System fails to allow a user to edit a product in a product source list.	2	3	2	12	H	To verify that the system allows a user to edit a product in a product source list.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_010	SPRFY-3069, SPRFY-4391	Yes	Product Source Lists, Source Products	System fails to allow a user to delete a product from a product source list.	2	3	2	12	H	To verify that the system allows a user to delete a product in a product source list.
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_011	SPRFY-3067, SPRFY-3655	Yes	Product Source Lists, Source Products, Target Products	System fails to allow a user to add a new product into a product source list and auto-map that product to the appropriate target product.	2	3	2	12	H	To verify that the system allows a user to add a new product into a product source list and auto-map that product to the appropriate target product.
2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_012	SPRFY-3895, SPRFY-4165, SPRFY-3752	Yes	Source Products	System fails to allow a user to filter by Data Insights on the Source Products screen.	2	2	2	8	M	To verify that the system allows a user to filter by Data Insights on the Source Products screen.

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2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_01 3	SPRFY-3893, SPRFY-4165	Yes	Source Products	System fails to allow a user to filter by Status and Match Type on the Source Products screen.	2	2	2	8	M	To verify that the system allows a user to filter by Status and Match Type on the Source Products screen.
2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_01 4	SPRFY-3890, SPRFY-3674	Yes	Source Products	System fails to indicate to the user that a particular mapping has been performed using color codes of Green (exact text match), Orange (PMS ID or EV Code match and Name Not Exact), and Blue (user selected).	2	2	2	8	M	To verify that the system indicates to the user that a particular mapping has been performed using color codes of Green (exact text match), Orange (PMS ID or EV Code match and Name Not Exact), and Blue (user selected).
2026.1.0.0	FR_PROD_SRC_01 5	SPRFY-4119, SPRFY-4373	Yes	Product Source Lists, Source Products	System fails to allow a user with appropriate permissions to Save their view as the Global Default view for all users for the Source Product screen and allow. Users can reset their view back to the Global Default view.	2	2	2	8	M	To verify that the system allows a user with appropriate permissions to Save their view as the Global Default view for all users for the Source Product screen and allow. Users can reset their view back to the Global Default view.

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2026.1.0.0	FR_PROD_SRC_01 6	SPRFY-4121, SPRFY-4120	Yes	Product Source Lists, Source Products	System fails to allow the user to filter the contents of the columns in the Source Lists and Source Products tables.	2	1	2	4	L	To verify that the system allows the user to filter the contents of the columns in the Source Lists and Source Products tables.
2026.1.0.0	FR_PROD_SRC_01 7	SPRFY-4114, SPRFY-4115	Yes	Product Source Lists, Source Products	System fails to allow the user to hide, un-hide, reorder, and resize the columns in the Source Lists and Source Products tables.	2	2	2	8	M	To verify that the system allows the user to hide, un-hide, reorder, and resize the columns in the Source Lists and Source Products tables.
2026.1.0.0	FR_PROD_SRC_01 8	SPRFY-3666	Yes	Product Source Lists	System fails to allow the user to filter Source Products by IDMP Section using the advanced search fly-out menu.	2	1	2	4	L	To verify that the system allows the user to filter Source Products by IDMP Section using the advanced search fly-out menu.
2026.1.0.0	FR_PROD_SRC_01 9	SPRFY-4154, SPRFY-4373, SPRFY-4119	Yes	Product Source Lists	System fails to allow a user with appropriate permissions to Save their view as the Global Default view for all users for the Source Lists Product screen and allows users to reset	2	3	2	12	H	To verify that the system allows a user with appropriate permissions to Save their view as the Global Default view for all users for the Source Lists Product screen and allows users to

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					their view back to the Global Default view.						reset their view back to the Global Default view.
2026.1.0.0	FR_PROD_SRC_020	SPRFY-4325	Yes	Product Source Lists	System fails to allow a user to prevent editing, deleting, or navigating away from a source list that is currently being mapped, ensuring mapping processes complete without interference.	2	3	2	12	H	To verify that the system allows a user to prevent editing, deleting, or navigating away from a source list that is currently being mapped, ensuring mapping processes complete without interference.
2026.1.0.0	FR_PROD_SRC_021	SPRFY-4302	Yes	Source Products	System fails to allow a user to view and interact with a Data Insights modal from the Source Products screen, accessing summarized quality and comparison information for source product data.	2	3	2	12	H	To verify that the system allows a user to view and interact with a Data Insights modal from the Source Products screen, accessing summarized quality and comparison information for source product data.
2026.1.0.0	FR_PROD_SRC_022	SPRFY-4301	Yes	Source Products	System fails to allow a user to view and interact with the IDMP Section column in the Source Products table to	2	3	2	12	H	To verify that the system allows a user to view and interact with the IDMP Section column in the Source Products table to

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					understand data completeness and inconsistencies across IDMP sections.						understand data completeness and inconsistencies across IDMP sections.
2026.1.0.0	FR_PROD_SRC_023	SPRFY-4227	Yes	Product Source Lists	System fails to allow a user to perform advanced search on the Source Lists screen using a fly-out menu with additional filters and criteria.	2	3	2	12	H	To verify that the system allows a user to perform advanced search on the Source Lists screen using a fly-out menu with additional filters and criteria.
2026.1.0.0	FR_PROD_SRC_024	SPRFY-4226	Yes	Product Source Lists	System fails to allow a user to perform a global search on the Source Lists screens using configurable match types such as Starts With, Contains, Exact, and Fuzzy.	2	3	2	12	H	To verify that the system allows a user to perform a global search on the Source Lists screens using configurable match types such as Starts With, Contains, Exact, and Fuzzy.
2026.1.0.0	FR_PROD_SRC_025	SPRFY-4207	Yes	Source Products	System fails to allow a user to filter the Source Products table by Marketing Authorisation Holder (MAH), Created On date and Modified On date columns.	2	2	2	8	M	To verify that the system allows a user to filter the Source Products table by Marketing Authorisation Holder (MAH), Created

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											On date and Modified On date columns.
2026.1.0.0	FR_PROD_SRC_026	SPRFY-4202	Yes	Product Source Lists	System fails to allow a user to filter the Source Lists table based on values in the System Name column.	2	2	2	8	M	To verify that the system allows a user to filter the Source Lists table based on values in the System Name column.
2026.1.0.0	FR_PROD_SRC_027	SPRFY-4303	Yes	Source Products	System fails to allow a user to export a Comparison Report from Source Products.	2	3	2	12	H	To verify that the system allows a user to export a Comparison Report from Source Products.
2026.1.0.0	FR_PROD_SRC_028	SPRFY-4542	Yes	Product Source Lists	System fails to allow a user to view the real-time processing or complete status of each source list in the table and, access list actions and details when the status is complete.	2	2	2	8	M	To verify that the system allows a user to view the real-time processing or complete status of each source list in the table and, access list actions and details when the status is complete.
2026.1.0.0	FR_PROD_SRC_029	SPRFY-3768	Yes	Source Products	System fails to allow a user to view the comparison status of each source product in the IDMP Sections	2	2	2	8	M	To verify that the system allows a user to view the comparison status of each source product in the IDMP

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					column as either processing, comparison unsuccessful, or successfully completed with IDMP section information.						Sections column as either processing, comparison unsuccessful, or successfully completed with IDMP section information.
2026.1.0.0	FR_PROD_SRC_030	SPRFY-4506	Yes	Source Products	System fails to allow a user to filter Source Products using an Advanced Filter, to identify mappings where the corresponding PMS Target Product has been deleted.	2	3	2	12	H	To verify that the system allows a user to filter Source Products using an Advanced Filter, to identify mappings where the corresponding PMS Target Product has been deleted.
2026.1.0.0	FR_PROD_SRC_031	SPRFY-3692	Yes	Product Source Lists	System fails to allow a user to export the latest upload summary for a Source List from the Source List Action menu, with the report format varying based on whether the list was created via Veeva sync or manual upload.	2	2	2	8	M	To verify that the system allows a user to export the latest upload summary for a Source List from the Source List Action menu, with the report format varying based on whether the list was created via Veeva sync or manual upload.

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2023.1.5.0, 2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_00 1	SPRFY-3159, SPRFY-3404, SPRFY-3907, SPRFY-3705, SPRFY-4504	Yes	Target Products	System fails to sync target product data from EMA and fails to display this information on the Target Products screen.	2	3	2	12	H	To verify that the system syncs target product data from EMA and display this information on the Target Products screen.
2023.1.5.0, 2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_00 2	SPRFY-3084, SPRFY-3404, SPRFY-3892, SPRFY-3907, SPRFY-3780, SPRFY-3781, SPRFY-3968	Yes	Target Products	System fails to allow the user to search target products, via the search bar or the advanced search fly-out menu and display search results grouped by exact and fuzzy matches.	2	2	2	8	M	To verify that the system allows the user to search target products, via the search bar or the advanced search fly-out menu and display search results grouped by exact and fuzzy matches
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_00 3	SPRFY-3061, SPRFY-3214, SPRFY-3106, SPRFY-3781	Yes	Target Products	System fails to allow the user to filter by MAH on the Target Products screen and to indicate to the user if an MAH is inactive.	2	1	2	4	L	To verify that the system allows the user to filter by MAH on the Target Products screen and indicates to the user if an MAH is inactive.
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_00 4	SPRFY-3062, SPRFY-3107, SPRFY-3781	Yes	Target Products	System fails to allow the user to filter by Authorisation Country on the Target Products screen.	2	1	2	4	L	To verify that the system allows the user to filter by Authorisation Country on the Target Products screen.

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2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_00 5	SPRFY-3200, SPRFY-3781	Yes	Target Products	System fails to allow the user to filter by Date Range on the Target Products screen.	2	1	2	4	L	To verify that the system allows the user to filter by Date Range on the Target Products screen.
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_00 6	SPRFY-3060, SPRFY-3308, SPRFY-3404, SPRFY-3966	Yes	Target Products, Export	System fails to allow the user to export list of target products in excel format.	2	3	2	12	H	To verify that the system allows the user to export list of target products in excel format.
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_00 7	SPRFY-3225, SPRFY-3752	Yes	Target Products, MAH Credentials Configuration	System fails to indicate that a target product as Inactive MAH if the MAH of a target product is inactive.	2	3	2	12	H	To verify that the system indicate that a target product as Inactive MAH if the MAH of a target product is inactive.
2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_00 8	SPRFY-3896, SPRFY-3935, SPRFY-3781	Yes	Target Products, Export	System fails to allow a user to filter by Data Insights on the Target Products screen and / or does not allow the user to export the report containing only the filtered results.	2	1	2	4	L	To verify that the system allows a user to filter by Data Insights on the Target Products screen and allows a user to export the report containing only the filtered results.
2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_00 9	SPRFY-3888, SPRFY-4341	Yes	Target Products, Target Referential Term details	System fails to allow a user to view the associated RMS ID directly from Target	2	2	2	8	M	To verify that the system allows a user to view the associated RMS ID directly from

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					Products screen and on click of hyperlink, does not redirect the user directly to the respective RMS Term Detail screen.						the Target Products screen and on click of hyperlink, redirects the user directly to the respective RMS Term Detail screen.
2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_01 0	SPRFY-3889, SPRFY-4341	Yes	Target Products, Target Organisation details	System fails to allow a user to view the associated LOC ID directly from the Target Products screen and on click of hyperlink, does not redirect the user directly to the respective Location Detail screen.	2	2	2	8	M	To verify that the system allows a user to view the associated LOC ID directly from the Target Products screen and on click of hyperlink, redirects the user directly to the respective Location Detail screen.
2026.1.0.0	FR_PROD_TGT_01 1	SPRFY-4015, SPRFY-3782, SPRFY-4373	Yes	Target Products	System fails to allow a user with appropriate permissions to Save their view as the Global Default view for all users for the Target Product screen and allow users to reset their view back to the Global Default view.	2	2	2	8	M	To verify that the system allows a user with appropriate permissions to Save their view as the Global Default view for all users for the Target Product screen and allow users to reset their view back to the Global Default view.

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2026.1.0.0	FR_PROD_TGT_01 2	SPRFY-3745	Yes	Target Products	System fails to allow the user to filter the contents of the columns in the Target Products table.	2	1	2	4	L	To verify that the system allows a user the user to filter the contents of the columns in the Target Products table.
2026.1.0.0	FR_PROD_TGT_01 3	SPRFY-3741, SPRFY-3742, SPRFY-3744	Yes	Target Products	System fails to allow the user to hide, un-hide, reorder, resize, and sort the columns in the Target Products table.	2	2	2	8	M	To verify that the system allows user to hide, un-hide, reorder, resize, and sort the columns in the Target Products table.
2026.1.0.0	FR_PROD_TGT_01 4	SPRFY-4505	Yes	Target Products	System fails to allow a user to identify products that have moved from a configured MAH to a non-configured MAH via a Data Insight that highlights the impacted product and previous MAH.	2	3	2	12	H	To verify that the system allows a user to identify products that have moved from a configured MAH to a non-configured MAH via a Data Insight that highlights the impacted product and previous MAH.
2026.1.0.0	FR_PROD_TGT_01 5	SPRFY-4507	Yes	Target Products	System fails to allow a user to filter Source Products using an Advanced Filter to identify mappings where the corresponding PMS	2	3	2	12	H	To verify that the system allows a user to filter Source Products using an Advanced Filter to identify mappings where the corresponding PMS

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					Target Product has been deleted.						Target Product has been deleted.
2026.1.0.0	FR_PROD_COMP_001	SPRFY-4365, SPRFY-4549	Yes	Product Comparison	System fails to allow a user with the appropriate permission to create product comparisons (except in cases where the product has been nullified) from the Target Product screen selecting a specific Target Product.	2	3	2	12	H	To verify that the system allows a user with the appropriate permission to create product comparisons (except in cases where the product has been nullified) from the Target Product screen selecting a specific Target Product.
2026.1.0.0	FR_PROD_COMP_002	SPRFY-4365, SPRFY-4549	Yes	Product Comparison	System fails to allow a user with the appropriate permission to create product comparisons (except in cases where the product has been nullified) from the Compare Products screen.	2	3	2	12	H	To verify that the system allows a user with the appropriate permission to create product comparisons (except in cases where the product has been nullified) from the Compare Products screen.
2026.1.0.0	FR_PROD_COMP_003	SPRFY-4309	Yes	Product Comparison	System fails to allow a user to open and interact with a Data Insights modal from the	2	2	2	8	M	To verify that the system allows a user to open and interact with a Data Insights modal from the Compare

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					Compare Products view, reviewing key data quality or comparison insights for the selected products.						Products view, reviewing key data quality or comparison insights for the selected products.
2026.1.0.0	FR_PROD_COMP_004	SPRFY-4304	Yes	Product Comparison	System fails to allow a user to export a comparison report from the Compare Products screen into a reusable file format for external review or documentation.	2	2	2	8	M	To verify that the system allows a user to export a comparison report from the Compare Products screen into a reusable file format for external review or documentation.
2026.1.0.0	FR_PROD_COMP_005	SPRFY-4265, SPRFY-4373	Yes	Product Comparison	System fails to allow a user to configure, save, reset display and filter preferences for the Compare Products screen through a dedicated preferences user interface.	2	1	2	4	L	To verify that the system allows a user to configure, save, reset display and filter preferences for the Compare Products screen through a dedicated preferences user interface.
2026.1.0.0	FR_PROD_COMP_006	SPRFY-4252	Yes	Product Comparison	System fails to allow a user to search within the Compare Products screen by entering search criteria that filters	2	2	2	8	M	To verify that the system allows a user to search within the Compare Products screen by entering search criteria that

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					or highlights matching product comparisons.						filters or highlights matching product comparisons.
2026.1.0.0	FR_PROD_COMP_007	SPRFY-4185	Yes	Product Comparison	System fails to allow a user to select Target Products and specific Target Product versions within the comparison modal when initiating a product comparison.	2	2	2	8	M	To verify that the system allows a user to select Target Products and specific Target Product versions within the comparison modal when initiating a product comparison.
2026.1.0.0	FR_PROD_COMP_008	SPRFY-4184	Yes	Product Comparison	System fails to allow a user to open a comparison modal containing dropdowns populated with available primary and secondary products for selection.	2	1	2	4	L	To verify that the system allows a user to open a comparison modal containing dropdowns populated with available primary and secondary products for selection.
2026.1.0.0	FR_PROD_COMP_009	SPRFY-4168	Yes	Product Comparison	System fails to allow a user to filter the contents of columns in the Compare Products table using column-level filters.	2	1	2	4	L	To verify that the system allows a user to filter the contents of columns in the Compare Products table using column-level filters.

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2026.1.0.0	FR_PROD_COMP_010	SPRFY-4160	Yes	Product Comparison	System fails to allow a user to rely on automatic execution of product comparisons when specific mapping or update scenarios occur in source data.	2	3	2	12	H	To verify that the system allows a user to rely on automatic execution of product comparisons when specific mapping or update scenarios occur in source data.
2026.1.0.0	FR_PROD_COMP_011	SPRFY-3706	Yes	Product Comparison	System fails to allow a user to access and view the comparison table on the Compare Products screen.	2	2	2	8	M	To verify that the system allows a user to access and view the comparison table on the Product Compare Products screen.
2026.1.0.0	FR_PROD_COMP_012	SPRFY-4186	Yes	Product Comparison	System fails to allow a user to initiate comparisons using Source Products and to swap primary and secondary products within the comparison modal.	2	2	2	8	M	To verify that the system allows a user to initiate comparisons using Source Products and to swap primary and secondary products within the comparison modal.
2026.1.0.0	FR_PROD_COMP_013	SPRFY-4308	Yes	Product Comparison	System fails to allow a user to view a graphical IDMP Sections summary in Compare Products, and hover over each segment to see section-	2	3	2	12	H	To verify that the system allows a user to view a graphical IDMP Sections summary in Compare Products, and hover over each segment to see

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					level comparison details and counts.						section-level comparison details and counts.
2026.1.0.0	FR_PROD_COMP_014	SPRFY-4305	Yes	Product Comparison	System fails to allow a user to delete a comparison report from the Compare Products screen, subject to having the required Delete permission.	2	3	2	12	H	To verify that the system allows a user to delete a comparison report from the Compare Products screen, subject to having the required Delete permission.
2026.1.0.0	FR_PROD_COMP_015	SPRFY-4306, SPRFY-4599	Yes	Product Comparison	System fails to allow a user to view the comparison status for each product in Compare Products, including processing, comparison unsuccessful, and successful completion with IDMP section information.	2	2	2	8	M	To verify that the system allows a user to view the comparison status for each product in Compare Products, including processing, comparison unsuccessful, and successful completion with IDMP section information.
2026.1.0.0	FR_PROD_COMP_016	SPRFY-3684	Yes	Product Comparison	System fails to allow a user to filter products in Compare Products using a multi-select IDMP Section filter and an	2	3	2	12	H	To verify that the system allows a user to filter products in Compare Products using a multi-select IDMP Section filter and

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					associated IDMP Data Quality filter.						an associated IDMP Data Quality filter.
2023.1.5.0	FR_PROD_NOTIF_001	SPRFY-3201	Yes	Product Notifications	System fails to send notifications about target product data modifications made by EMA to the user based on their last login date and to redirect the user to a filtered view of the Target Products screen when the notification is clicked.	2	1	2	4	L	To verify that the system sends notifications about target product data modifications made by EMA to the user based on their last login date and redirects the user to a filtered view of the Target Products screen when the notification is clicked.
2023.1.5.0	FR_PROD_ADM_001	SPRFY-3054, SPRFY-3055, SPRFY-3123	Yes	Administration - MAH Credentials Configuration	System fails to allow an administrator to configure and edit their MAH credentials.	2	2	2	8	M	To verify that the system allows the administrator to configure and edit their MAH credentials.
2023.1.5.0	FR_PROD_ADM_002	SPRFY-3193	Yes	Administration - MAH Credentials Configuration	System fails to allow an administrator to sort their MAH credentials by MAH name, Org ID, and Status, and view the MAH details using pagination.	2	2	2	8	M	To verify that the system allows the administrator to sort their MAH credentials by MAH name, Org ID, and Status, and view the MAH details using pagination.

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2023.1.5.0, 2026.1.0.0	FR_PROD_ADM_003	SPRFY-3397, SPRFY-3552, SPRFY-4133	Yes	Administration - Change Logs, Product Source Lists, Source Products,	System fails to allow an administrator to view change logs for actions related to the creation, editing, and deleting of product source lists and source products.	2	3	2	12	H	To verify that the system allows the administrator to view change logs for actions related to the creation, editing, and deleting of product source lists.
2025.2.0.0	FR_PROD_ADM_004	SPRFY-3903	Yes	Administration - MAH Credentials Configuration	System fails to indicate to a user if the connection to a specific MAH cannot be established when viewing the connection details on the MAH Credentials Configuration screen.	2	2	2	8	M	To verify that the system indicates to a user if the connection to a specific MAH cannot be established when viewing the connection details on the MAH Credentials Configuration screen.
2026.1.0.0	FR_PROD_ADM_005	SPRFY-4167	Yes	Product Administration	The system fails to allow a user with the appropriate Product Domain permission to save and reset global default view preferences across relevant product pages.	2	1	2	4	L	To verify that the system allows a user with the appropriate Product Domain permission to save and reset global default view preferences across relevant product pages.

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2026.1.0.0	FR_ORG_OV_001	Legacy Product	Yes	Organisations Overview	System fails to allow the user to view the following areas on the Organisations Overview screen: My Mapped Organisations, Overall Counts of Source Organisations, Source Systems and Source Lists, Resolution Status Overview, Resolution Status Detail, Tag Count Summary, Resolution Status By Country, Data Quality Insights, Overall Counts of OMS Organisations, OMS Locations and OMS Languages, and OMS Update Timeline.	2	1	2	4	L	To verify that the system allows the user to view the following areas on the Organisations Overview screen: My Mapped Organisations, Overall Counts of Source Organisations, Source Systems and Source Lists, Resolution Status Overview, Resolution Status Detail, Tag Count Summary, Resolution Status By Country, Data Quality Insights, Overall Counts of OMS Organisations, OMS Locations and OMS Languages, and OMS Update Timeline.
2026.1.0.0	FR_ORG_SL_001	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to view a table of Organisations Source Lists on the Source Lists screen.	2	3	2	12	H	To verify that the system allows the user to view a table of Organisations Source Lists on the Source Lists screen.

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2026.1.0.0	FR_ORG_SL_002	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to manage Organisations Source Lists, including uploading lists, viewing organisations in a list, editing list properties (such as List Name and System), updating a list via file upload with Overwrite, Merge and Upsert options, deleting lists, and exporting lists.	2	3	2	12	H	To verify that the system allows the user to manage Organisations Source Lists, including uploading lists, viewing organisations in a list, editing list properties (such as List Name and System), updating a list via file upload with Overwrite, Merge and Upsert options, deleting lists, and exporting lists.
2026.1.0.0	FR_ORG_SL_003	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to search Organisations Source Lists by typing a keyword into the search bar.	2	2	2	8	M	To verify that the system allows the user to search Organisations Source Lists by typing a keyword into the search bar.
2026.1.0.0	FR_ORG_SL_004	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to filter Organisations Source Lists by System and Status.	2	1	2	4	L	To verify that the system allows to filter Organisations Source Lists by System and Status.

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2026.1.0.0	FR_ORG_SL_005	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to use the Templates button on the Organisations Source Lists screen to download Organisation Source List templates in CSV or Excel format, including Standard and Advanced template options.	2	2	2	8	M	To verify that the system allows the user to use the Templates button on the Organisations Source Lists screen to download Organisation Source List templates in CSV or Excel format, including Standard and Advanced template options.
2026.1.0.0	FR_ORG_SL_006	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to access an Organisations Source List details page.	2	2	2	8	M	To verify that the system allows the user to access an Organisations Source List details page.
2026.1.0.0	FR_ORG_SL_007	Legacy Product	Yes	Source Organisations	System fails to allow the user to search Source Organisations.	2	2	2	8	M	To verify that the system allows the user to search Source Organisations.
2026.1.0.0	FR_ORG_SL_008	Legacy Product	Yes	Source Organisations	System fails to allow the user to filter Source Organisations.	2	1	2	4	L	To verify that the system allows the user to filter Source Organisations.

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2026.1.0.0	FR_ORG_SL_009	Legacy Product	Yes	Source Organisations	System fails to allow the user to view and enter a free-text comment on Source Organisation during create and edit.	2	2	2	8	M	To verify that the system allows the user to view and enter a free-text comment on Source Organisation during create and edit.
2026.1.0.0	FR_ORG_SL_010	Legacy Product	Yes	Source Organisations, Organisations Source Lists	System fails to allow the user to manually add a Source Organisation to a Source List by entering Source Organisation ID, OMS Org ID, OMS Loc ID, Source Organisation Name, Source Organisation Address, Comment, and Tags.	2	2	2	8	M	To verify that the system allows the user to manually add a Source Organisation to a Source List by entering Source Organisation ID, OMS Org ID, OMS Loc ID, Source Organisation Name, Source Organisation Address, Comment, and Tags.
2023.1.3	FR_ORG_SL_011	SPRFY-446	Yes	Source Organisations	System fails to allow the user to update the Resolution Status on multiple Source Organisations in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to update the Resolution Status on multiple Source Organisations in bulk, once the user has applied a filter to their search result set.

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2026.1.0.0	FR_ORG_SL_012	Legacy Product	Yes	Source Organisations	System fails to allow the user to upload a Source List and trigger automatic mapping when the user clicks Save on the Upload List box.	2	3	2	12	H	To verify that the system allows allow the user to upload a Source List and trigger automatic mapping when the user clicks Save on the Upload List box...
2026.1.0.0	FR_ORG_SL_013	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to view a modal informing them that mapping is in progress after clicking Save.	1	1	2	2	L	To verify that the system allows the user to view a modal informing them that mapping is in progress after clicking Save.
2026.1.0.0	FR_ORG_SL_014	Legacy Product	Yes	Source Organisations	System fails to allow the user to view mapping progress for the uploaded list in a Progress column.	2	3	2	12	H	To verify that the system allows the user to view mapping progress for the uploaded list in a Progress column.
2026.1.0.0	FR_ORG_SL_015	Legacy Product	Yes	Source Organisations	System fails to allow the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.	2	1	2	4	L	To verify that the system allows the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.

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2026.1.0.0	FR_ORG_SL_016	Legacy Product	Yes	Source Organisations	System fails to allow the user to open a search function from the mapping results screen, view mapping suggestions or type-ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.	2	3	2	12	H	To verify that the system allows the user to open a search function from the mapping results screen, view mapping suggestions or type-ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.
2026.1.0.0	FR_ORG_SL_017	Legacy Product	Yes	Source Organisations	System fails to allow the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.	2	2	2	8	M	To verify that the system allows the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.
2026.1.0.0	FR_ORG_SL_018	Legacy Product	Yes	Source Organisations	System fails to assign a Resolution Status to every uploaded Organisation Source record to describe how well the organisation and its locations were	2	3	2	12	H	To verify that the system assigns a Resolution Status to every uploaded Organisation Source record to describe how well the organisation and its locations were

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					matched to OMS master data.						matched to OMS master data.
2026.1.0.0	FR_ORG_SL_019	Legacy Product	Yes	Source Organisations	System fails to support the following Resolution Status values for Organisation Source records: Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set.	2	3	2	12	H	To verify that the system supports the following Resolution Status values for Organisation Source records: Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set.
2026.1.0.0	FR_ORG_SL_020	Legacy Product	Yes	Source Organisations	System fails to set the Resolution Status to Matched when both the Organisation and its Location are exactly matched to OMS master data.	2	3	2	12	H	To verify that the system sets the Resolution Status to Matched when both the Organisation and its Location are exactly matched to OMS master data.
2026.1.0.0	FR_ORG_SL_021	Legacy Product	Yes	Source Organisations	System fails to set the Resolution Status to Organisation Matched when the Organisation is matched but the	2	3	2	12	H	To verify that the system sets the Resolution Status to Organisation Matched when the Organisation is matched but the

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					corresponding Location is not mapped.						corresponding Location is not mapped.
2026.1.0.0	FR_ORG_SL_022	Legacy Product	Yes	Source Organisations	System fails to set the Resolution Status to Multiple Choice when multiple exact Organisation Name matches are found in OMS.	2	3	2	12	H	To verify that the system sets the Resolution Status to Multiple Choice when multiple exact Organisation Name matches are found in OMS.
2026.1.0.0	FR_ORG_SL_023	Legacy Product	Yes	Source Organisations	System fails to set the Resolution Status to Suggested when similar Organisation Names are found that require user confirmation.	2	3	2	12	H	To verify that the system sets the Resolution Status to Suggested when similar Organisation Names are found that require user confirmation.
2026.1.0.0	FR_ORG_SL_024	Legacy Product	Yes	Source Organisations	System fails to set the Resolution Status to Not Set when no sufficiently similar Organisation is found in OMS.	2	3	2	12	H	To verify that the system sets the Resolution Status to Not Set when no sufficiently similar Organisation is found in OMS.

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2026.1.0.0	FR_ORG_SL_025	Legacy Product	Yes	Organisation Source Lists	System fails to display an overall progress bar summarising the percentage breakdown of Resolution Status values across all Organisation Source Lists.	2	3	2	12	H	To verify that the system displays an overall progress bar summarising the percentage breakdown of Resolution Status values across all Organisation Source Lists.
2026.1.0.0	FR_ORG_SL_026	Legacy Product	Yes	Organisation Source Lists	System fails to include the Resolution Status applied to each Organisation Source record in Organisation Source List exports, alongside source data and target mappings.	2	3	2	12	H	To verify that the system includes the Resolution Status applied to each Organisation Source record in Organisation Source List exports, alongside source data and target mappings.
2026.1.0.0	FR_ORG_SL_027	Legacy Product	Yes	Source Organisations	System fails to display Resolution Status for Organisation Source records as a color-coded icon or label beside each record in the grid, reflecting whether both Organisation and Location have been successfully mapped, and visually	2	3	2	12	H	To verify that the system displays the Resolution Status for Organisation Source records as a color-coded icon or label beside each record in the grid, reflecting whether both Organisation and Location have been successfully mapped,

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					distinguishing match types even when mappings are imported by ID.						and visually distinguishing match types even when mappings are imported by ID.
2026.1.0.0	FR_ORG_TGT_001	Legacy Product	Yes	Target Organisations	System fails to allow the user to view Target Organisations data.	2	3	2	12	H	To verify that the system allows the user to view Target Organisations data.
2026.1.0.0	FR_ORG_TGT_002	Legacy Product	Yes	Target Organisations	System fails to allow the user to search Target Organisations by typing a keyword into the Search bar.	2	2	2	8	M	To verify that the system allows the user to search Target Organisations by typing a keyword into the Search bar.
2026.1.0.0	FR_ORG_TGT_003	Legacy Product	Yes	Target Organisations	System fails to allow the user to filter Target Organisations using advanced filters for Favourites, Data Insights, Language, Country, Categories, and Tags.	2	1	2	4	L	To verify that the system allows the user to filter Target Organisations using advanced filters for Favourites, Data Insights, Language, Country, Categories, and Tags.
2026.1.0.0	FR_ORG_TGT_004	Legacy Product	Yes	Target Organisations	System fails to allow the user to open a Target Organisation details page and view key	2	2	2	8	M	To verify that the system allows the user to open a Target Organisation details page and view key

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					sections, including Organisation Details, Organisation Identifiers, Organisation Category, Organisation Mapping, and Locations.						sections, including Organisation Details, Organisation Identifiers, Organisation Category, Organisation Mapping, and Locations.
2026.1.0.0	FR_ORG_TGT_005	Legacy Product	Yes	Target Organisations	System fails to allow the user to interact with organisation and location contexts by selecting a Version, choosing a Location Id, selecting a Language (default ENGLISH), and adding tags to a location.	2	3	2	12	H	To verify that the system allows the user to interact with organisation and location contexts by selecting a Version, choosing a Location Id, selecting a Language (default ENGLISH), and adding tags to a location.
2026.1.0.0	FR_ORG_TGT_006	Legacy Product	Yes	Target Organisations	System fails to allow the user to interact with Organisations using the embedded Google Maps view by zooming in/out, toggling between Map and Satellite modes, entering full-screen mode, and accessing	2	2	2	8	M	To verify that the system allows the user to interact with Organisations using the embedded Google Maps view by zooming in/out, toggling between Map and Satellite modes, entering full-screen mode, and accessing

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					Street View via the pegman icon.						Street View via the pegman icon.
2026.1.0.0	FR_ORG_TGT_007	Legacy Product	Yes	Target Organisations	System fails to allow the user to mark or unmark an Organisation as a favourite by toggling the favourite (star) icon.	2	1	2	4	L	To verify that the system allows the user to mark or unmark an Organisation as a favourite by toggling the favourite (star) icon.
2026.1.0.0	FR_ORG_TGT_008	Legacy Product	Yes	Target Organisations	System fails to display the Active or Inactive status for each Target Organisation and each associated Location wherever lists of Target Organisations and Locations are shown.	2	3	2	12	H	To verify that the system displays the Active or Inactive status for each Target Organisation and each associated Location wherever lists of Target Organisations and Locations are shown.
2026.1.0.0	FR_ORG_TGT_009	Legacy Product	Yes	Target Organisations	System fails to allow the user to add and remove tags to Organisations data records (Source Locations, Target Locations).	2	3	2	12	H	To verify that the system allows the user to add and remove tags to Organisations data records (Source Locations, Target Locations).

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2026.1.0.0	FR_ORG_HIST_001	Legacy Product	Yes	Organisation History	System fails to allow the user to open history comparison from a Target Organisation, choose Organisation or Location history, and compare two Organisation versions by selecting an older and a newer version.	2	3	2	12	H	To verify that the system allows the user to open history comparison from a Target Organisation, choose Organisation or Location history, and compare two Organisation versions by selecting an older and a newer version.
2026.1.0.0	FR_ORG_HIST_002	Legacy Product	Yes	Organisation History	System fails to allow the user to view Organisation Details, Organisation Identifiers, Organisation Categories, and associated Location Ids for both Organisation versions side by side, with highlights to show differences.	2	3	2	12	H	To verify that the system allows the user to view Organisation Details, Organisation Identifiers, Organisation Categories, and associated Location Ids for both Organisation versions side by side, with highlights to show differences.
2026.1.0.0	FR_ORG_HIST_003	Legacy Product	Yes	Organisation History	System fails to allow the user to navigate from Organisation history comparison to a specific Location history page by clicking a Location Id.	2	2	2	8	M	To verify that the system allows the user to navigate from Organisation history comparison to a specific Location

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											history page by clicking a Location Id.
2026.1.0.0	FR_ORG_HIST_004	Legacy Product	Yes	Organisation History	System fails to allow the user to export the current Organisation or Location history comparison in PNG format.	2	3	2	12	H	To verify that the system allows the user to export the current Organisation or Location history comparison in PNG format.
2026.1.0.0	FR_ORG_CR_001	Legacy Product	Yes	Organisation Change Requests	System fails to allow the user to view existing OMS Change Requests, and search and filter them by keywords, Status, Change Request Type, and Tags.	2	2	2	8	M	To verify that the system allows the user to view existing OMS Change Requests, and search and filter them by keywords, Status, Change Request Type, and Tags.
2026.1.0.0	FR_ORG_CR_002	Legacy Product	Yes	Organisation Change Requests	System fails to allow the user to view, delete, duplicate, and export OMS Change Requests from the Organisations domain.	2	2	2	8	M	To verify that the system allows the user to view, delete, duplicate, and export OMS Change Requests from the Organisations domain.

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2026.1.0.0	FR_ORG_CR_003	Legacy Product	Yes	Organisation Change Requests	System fails to allow the user to draft new OMS Change Requests save drafts, delete drafts and submit the draft to SPOR.	2	2	2	8	M	To verify that the system allows the user to draft new OMS Change Requests save drafts, delete drafts and submit the draft to SPOR.
2026.1.0.0	FR_ORG_CR_004	Legacy Product	Yes	Organisation Change Requests	System fails to allow the user to view and enter a free-text comment on OMS Change Requests during create and edit.	2	2	2	8	M	To verify that the system allows the user to view and enter a free-text comment on OMS Change Requests during create and edit.
2026.1.0.0	FR_ORG_CR_005	Legacy Product	Yes	Organisation Change Requests	System fails to synchronise previously submitted OMS Change Requests for Organisations and display them in SPORIFY as read-only records.	2	2	2	8	M	To verify that the system synchronises previously submitted OMS Change Requests for Organisations and display them in SPORIFY as read-only records.
2026.1.0.0	FR_ORG_GOV_001	Legacy Product	Yes	Organisation Data Governance	System fails to allow the user to enable, disable, and govern Organisation and Location records from Organisations Source Lists, Organisations Target	2	3	2	12	H	To verify that the system allows the user to enable, disable, and govern Organisation and Location records from Organisations Source Lists, Organisations Target

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					Lists, and Organisation Details Pages.						Lists, and Organisation Details Pages.
2026.1.0.0	FR_ORG_GOV_002	Legacy Product	Yes	Organisation Data Governance	System fails to support governance stages (Pending Review, Pending Approval, Approved) and allow records to be returned to Pending Review on rejection or 4-eyes re-reject.	2	3	2	12	H	To verify that the system support governance stages (Pending Review, Pending Approval, Approved) and allow records to be returned to Pending Review on rejection or 4-eyes re-reject.
2026.1.0.0	FR_ORG_GOV_003	Legacy Product	Yes	Organisation Data Governance	System fails to allow Data Governance reviewers and approvers to add and view comments at each governance stage.	2	3	2	12	H	To verify that the system allows Data Governance reviewers and approvers to add and view comments at each governance stage.
2026.1.0.0	FR_ORG_GOV_004	Legacy Product	Yes	Organisation Data Governance	System fails to allow the user to enter a username and verification code on saving a governed record, when e-signature is enabled.	2	3	2	12	H	To verify that the system allows the user to enter a username and verification code on saving a governed record, when e-signature is enabled.

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2026.1.0.0	FR_ORG_GOV_005	Legacy Product	Yes	Organisation Data Governance	System fails to email a verification code to the user, require it to be entered in a modal, and validate it within 60 minutes before allowing the record to be saved.	2	3	2	12	H	To verify that the system emails a verification code to the user, require it to be entered in a modal, and validate it within 60 minutes before allowing the record to be saved.
2026.1.0.0	FR_ORG_GOV_006	Legacy Product	Yes	Organisation Data Governance	System fails to notify Organisations reviewers when an Organisation or Location record is ready for review.	2	1	2	4	L	To verify that the system notifies Organisations reviewers when an Organisation or Location record is ready for review.
2026.1.0.0	FR_ORG_GOV_007	Legacy Product	Yes	Organisation Data Governance	System fails to notify Organisations reviewers when an approver has rejected a relevant Organisation or Location record.	2	3	2	12	H	To verify that the system notifies Organisations reviewers when an approver has rejected a relevant Organisation or Location record.
2026.1.0.0	FR_ORG_GOV_008	Legacy Product	Yes	Organisation Data Governance	System fails to notify Organisations approvers when an Organisation or Location record is ready for approval.	2	3	2	12	H	To verify that the system notifies Organisations approvers when an Organisation or

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											Location record is ready for approval.
2026.1.0.0	FR_ORG_GOV_009	Legacy Product	Yes	Organisation Data Governance	System fails to provide Organisations governance notifications, including summary notifications via the bell icon, as hyperlinks that redirect users to the relevant Organisation details page, Location details page, or Organisations source list page.	2	3	2	12	H	To verify that the system provides Organisations governance notifications, including summary notifications via the bell icon, as hyperlinks that redirect users to the relevant Organisation details page, Location details page, or Organisations source list page.
2023.1.3	FR_ORG_GOV_010	SPRFY-444	Yes	Target Organisations, Data Governance	System fails to govern multiple Organisations in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to govern multiple Organisations in bulk, once the user has applied a filter to their search result set.
2023.1.3	FR_ORG_GOV_011	SPRFY-954	Yes	Target Organisations, Locations, Data Governance	System fails to govern multiple Locations in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to govern multiple Locations in bulk, once the user has applied a

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											filter to their search result set.
2026.1.0.0	FR_ORG_EXP_001	Legacy Product	Yes	Organisation Source Lists, Organisation Exports	System fails to allow the user to export Organisations Source Lists from the Organisations domain.	2	3	2	12	H	To verify that the system allows the user to export Organisations Source Lists from the Organisations domain.
2026.1.0.0	FR_ORG_EXP_002	Legacy Product	Yes	Target Organisations, Organisation Exports	System fails to allow the user to export Organisations Target records from the Organisations domain once a filter is applied.	2	3	2	12	H	To verify that the system allows the user to export Organisations Target records from the Organisations domain once a filter is applied.
2026.1.0.0	FR_ORG_EXP_003	Legacy Product	Yes	Target Organisations, Organisation Exports	System fails to allow the user to export Organisations & Location History records from the Organisations domain.	2	3	2	12	H	To verify that the system allows the user to export Organisations & Location History records from the Organisations domain.
2026.1.0.0	FR_ORG_EXP_004	Legacy Product	Yes	Organisation Source Lists	System fails to allow the user to access Data Insights from Organisations Source Lists.	2	2	2	8	M	To verify that the system allows the user to access Data Insights from Organisations Source Lists.

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2026.1.0.0	FR_ORG_EXP_005	Legacy Product	Yes	Organisation Exports	System fails to include Data Governance Stage and Data Governance Status as exportable columns in Organisation and Location Excel exports.	2	3	2	12	H	To verify that the system includes Data Governance Stage and Data Governance Status as exportable columns in Organisation and Location Excel exports.
2023.1.5.0	FR_ORG_EXP_006	SPRFY-3408, SPRFY-3414, SPRFY-3407	Yes	Target Organisations, Organisation Exports	System fails to display version code, version type, and version comment details in Organisation and Location detail pages, and in Organisation exports.	2	3	2	12	H	To verify that system displays version code, version type, and version comment details in Organisation and Location detail pages, and in Organisation
2026.1.0.0	FR_REF_OV_001	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view a Mapping Status Overview bar chart showing mapping status per list on the Referentials Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a Mapping Status Overview bar chart showing mapping status per list on the Referentials Overview screen.
2026.1.0.0	FR_REF_OV_002	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view an overall count panel for Source Systems, Source Lists,	2	2	2	8	M	To verify that the system allows the user to view an overall count panel for Source Systems, Source Lists,

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					and Source Terms on the Referentials Overview screen.						and Source Terms on the Referentials Overview screen.
2026.1.0.0	FR_REF_OV_003	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view a Resolution Status Overview panel and a corresponding Resolution Status Detail panel with exact counts on the Referentials Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a Resolution Status Overview panel and a corresponding Resolution Status Detail panel with exact counts on the Referentials Overview screen.
2026.1.0.0	FR_REF_OV_004	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view a Tag Count Summary panel showing counts of applied tags on the Referentials Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a Tag Count Summary panel showing counts of applied tags on the Referentials Overview screen.
2026.1.0.0	FR_REF_OV_005	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view a panel with overall counts of RMS Lists, RMS Terms, and RMS Languages on the Referentials Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a panel with overall counts of RMS Lists, RMS Terms, and RMS Languages on the

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											Referentials Overview screen.
2026.1.0.0	FR_REF_OV_006	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view an RMS Update Timeline chart showing EMA SPOR RMS master data activity over time on the Referentials Overview screen.	2	2	2	8	M	To verify that the system allows the user to view an RMS Update Timeline chart showing EMA SPOR RMS master data activity over time on the Referentials Overview screen.
2026.1.0.0	FR_REF_OV_007	Legacy Product	Yes	Referentials Overview	System fails to allow the user to view the Mapping Status Overview widget and see the percentage of source lists in matched status on the Referentials Overview screen.	2	3	2	12	H	To verify that the system allows the user to view the Mapping Status Overview widget and see the percentage of source lists in matched status on the Referentials Overview screen.
2026.1.0.0	FR_REF_SL_001	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to view a table of Referentials Source Lists.	2	3	2	12	H	To verify that the system allows the user to view a table of Referentials Source Lists.

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2026.1.0.0	FR_REF_SL_002	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to search Referentials Source Lists using a keyword search bar and execute the search.	2	2	2	8	M	To verify that the system allows the user to search Referentials Source Lists using a keyword search bar and execute the search.
2026.1.0.0	FR_REF_SL_003	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to filter Referentials Source Lists by System, RMS List, and Status using advanced filters.	2	2	2	8	M	To verify that the system allows the user to filter Referentials Source Lists by System, RMS List, and Status using advanced filters.
2026.1.0.0	FR_REF_SL_004	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to open a Referentials Source List to view its terms and add new terms.	2	3	2	12	H	To verify that the system allows the user to open a Referentials Source List to view its terms and add new terms.
2026.1.0.0	FR_REF_SL_005	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to manage a Referentials Source List by editing its List Name and System, updating it using Overwrite List, Merge List, and Upsert List options and deleting it.	2	3	2	12	H	To verify that the system allows the user to manage a Referentials Source List by editing its List Name and System, updating it using Overwrite List, Merge List, and Upsert List options and deleting it.

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2026.1.0.0	FR_REF_SL_006	Legacy Product	Yes	Source Referentials	System fails to allow the user to view and enter a free-text comment on Referentials Source Terms during create and edit.	2	2	2	8	M	To verify that the system allows the user to view and enter a free-text comment on Referentials Source Terms during create and edit.
2026.1.0.0	FR_REF_SL_007	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to upload a Referentials Source List and trigger automatic mapping when the user clicks Save on the Upload List box.	2	3	2	12	H	To verify that the system allows the user to upload a Referentials Source List and trigger automatic mapping when the user clicks Save on the Upload List box.
2026.1.0.0	FR_REF_SL_008	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to view a modal informing them that mapping is in progress after clicking Save.	2	1	2	4	L	To verify that the system allows the user to view a modal informing them that mapping is in progress after clicking Save.
2026.1.0.0	FR_REF_SL_009	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to view mapping progress for the uploaded list in a Progress column.	2	3	2	12	H	To verify that the system allows the user to view mapping progress for the uploaded list in a Progress column.

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2026.1.0.0	FR_REF_SL_010	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.	2	1	2	4	L	To verify that the system allows the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.
2026.1.0.0	FR_REF_SL_011	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user to click on a mapped List Name to view detailed mapping results for that list.	2	3	2	12	H	To verify that the system allows the user to click on a mapped List Name to view detailed mapping results for that list.
2026.1.0.0	FR_REF_SL_012	Legacy Product	Yes	Source Referentials	System fails to allow the user to open a search function from the mapping results screen, view mapping suggestions or type-ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.	2	3	2	12	H	To verify that the system allows the user to open a search function from the mapping results screen, view mapping suggestions or type-ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.

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2026.1.0.0	FR_REF_SL_013	Legacy Product	Yes	Source Referentials	System fails to allow the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.	2	1	2	4	L	To verify that the system allows the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.
2026.1.0.0	FR_REF_SL_014	Legacy Product	Yes	Referentials Source Lists	System fails to allow the user (an NCA user) to open the Translations screen and select a Referentials list for translation from the List Name column.	2	2	2	8	M	To verify that the system allows the user (an NCA user) to open the Translations screen and select a Referentials list for translation from the List Name column.
2026.1.0.0	FR_REF_SL_015	Legacy Product	Yes	Source Referentials	System fails to allow the user to search translations and reveal advanced filters, refining translations by SPOR Language, Translate To, Term Status, Domain, Include, and Tags.	2	2	2	8	M	To verify that the system allows the user to search translations and reveal advanced filters, refining translations by SPOR Language, Translate To, Term Status, Domain, Include, and Tags.

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2026.1.0.0	FR_REF_SL_016	Legacy Product	Yes	Source Referentials	System fails to assign a Resolution Status to every uploaded Referentials Source Term to describe how well the term was matched to target RMS master data.	2	3	2	12	H	To verify that the system assigns a Resolution Status to every uploaded Referentials Source Term to describe how well the term was matched to target RMS master data.
2026.1.0.0	FR_REF_SL_017	Legacy Product	Yes	Source Referentials	System fails to support the following Resolution Status values for Referentials Source Terms: Matched, Multiple Choice, Suggested, and Not Set.	2	3	2	12	H	To verify that the system supports the following Resolution Status values for Referentials Source Terms: Matched, Multiple Choice, Suggested, and Not Set.
2026.1.0.0	FR_REF_SL_018	Legacy Product	Yes	Source Referentials	System fails to set the Resolution Status to Matched for a Referentials Source Term when an exact match is found to a target RMS term.	2	3	2	12	H	To verify that the system sets the Resolution Status to Matched for a Referentials Source Term when an exact match is found to a target RMS term.

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2026.1.0.0	FR_REF_SL_019	Legacy Product	Yes	Source Referentials	System fails to set the Resolution Status to Multiple Choice for a Referentials Source Term when more than one exact match is found to target RMS terms.	2	3	2	12	H	To verify that the system sets the Resolution Status to Multiple Choice for a Referentials Source Term when more than one exact match is found to target RMS terms.
2026.1.0.0	FR_REF_SL_020	Legacy Product	Yes	Source Referentials	System fails to set the Resolution Status to Suggested for a Referentials Source Term when similar or close RMS terms are found that require user confirmation.	2	3	2	12	H	To verify that the system sets the Resolution Status to Suggested for a Referentials Source Term when similar or close RMS terms are found that require user confirmation.
2026.1.0.0	FR_REF_SL_021	Legacy Product	Yes	Source Referentials	System fails to set the Resolution Status to Not Set for a Referentials Source Term when no sufficiently similar RMS term is found.	2	3	2	12	H	To verify that the system sets the Resolution Status to Not Set for a Referentials Source Term when no sufficiently similar RMS term is found.

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2026.1.0.0	FR_REF_SL_022	Legacy Product	Yes	Referentials Source Lists	System fails to display, for each Referentials Source List, a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all terms in that list.	2	3	2	12	H	To verify that the system displays, for each Referentials Source List, a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all terms in that list.
2026.1.0.0	FR_REF_SL_023	Legacy Product	Yes	Referentials Source Lists	System fails to display, for Referentials Source Lists, an overall progress bar summarising the percentage breakdown of Resolution Status values across all Referentials Source Lists.	2	3	2	12	H	To verify that the system displays, for Referentials Source Lists, an overall progress bar summarising the percentage breakdown of Resolution Status values across all Referentials Source Lists.
2026.1.0.0	FR_REF_SL_024	Legacy Product	Yes	Source Referentials	System fails to display Resolution Status for Referentials Source Terms as a color-coded icon or label beside each record in the grid, with	2	3	2	12	H	To verify that the system displays a Resolution Status for Referentials Source Terms as a color-coded icon or label beside each record in the grid,

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					match types (e.g. Exact, Suggested, User Selected) visually distinguished even when mappings are imported by ID.						with match types (e.g. Exact, Suggested, User Selected) visually distinguished even when mappings are imported by ID.
2023.1.3	FR_REF_SL_025	SPRFY-783	Yes	Source Referentials	System fails to update the Resolution Status on multiple Source Referentials in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to update the Resolution Status on multiple Source Referentials in bulk, once the user has applied a filter to their search result set.
2026.1.0.0	FR_REF_TGT_LIS T_001	Legacy Product	Yes	Target Referentials	System fails to allow the user to access Referentials Target Lists from the Referentials area and view them in List View and Term View.	2	3	2	12	H	To verify that the system allows the user to access Referentials Target Lists from the Referentials area and view them in List View and Term View.
2026.1.0.0	FR_REF_TGT_LIS T_002	Legacy Product	Yes	Target Referentials	System fails to allow the user to access the Target Lists View screen and open a hierarchical	2	3	2	12	H	To verify that the system allows the user to access the Target Lists View screen and open a hierarchical

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					Referentials Target List (Hierarchy View).						Referentials Target List (Hierarchy View).
2026.1.0.0	FR_REF_TGT_LIS T_003	Legacy Product	Yes	Target Referentials	System fails to allow the user to access Target Lists in the Referentials area, open the Target Lists List View, and open a target list's detail page.	2	3	2	12	H	To verify that the system allows the user to access Target Lists in the Referentials area, open the Target Lists List View, and open a target list's detail page.
2026.1.0.0	FR_REF_TGT_LIS T_004	Legacy Product	Yes	Target Referentials	System fails to allow the user to mark or unmark a Referentials Target List as a favourite by toggling the favourite (star) icon.	2	1	2	4	L	To verify that the system allows the user to mark or unmark a Referentials Target List as a favourite by toggling the favourite (star) icon.
2026.1.0.0	FR_REF_TGT_LIS T_005	Legacy Product	Yes	Target Referentials	System fails to allow the user to click a language link in Term Languages to view the list for that language.	2	1	2	4	L	To verify that the system allows the user to click a language link in Term Languages to view the list for that language.
2026.1.0.0	FR_REF_TGT_LIS T_006	Legacy Product	Yes	Target Referentials	System fails to allow the user to add and remove tags to Referentials data records, including Target	2	3	2	12	H	To verify that the system allows the user to add and remove tags to Referentials

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					Lists, Source Terms, and Target Terms.						data records, including Target Lists, Source Terms, and Target Terms.
2026.1.0.0	FR_REF_TGT_LIS T_007	Legacy Product	Yes	Target Referentials	System fails to allow the user to access the Target Lists Term View screen by selecting Target Lists-Term View in the Referentials area.	2	3	2	12	H	To verify that the system allows the user to access the Target Lists Term View screen by selecting Target Lists-Term View in the Referentials area.
2026.1.0.0	FR_REF_TGT_LIS T_008	Legacy Product	Yes	Target Referentials	System fails to allow the user to search Target List terms using a keyword search bar and execute the search.	2	3	2	12	H	To verify that the system allows the user to search Target List terms using a keyword search bar and execute the search.
2026.1.0.0	FR_REF_TGT_LIS T_009	Legacy Product	Yes	Target Referentials	System fails to allow the user to filter Target List terms by RMS List, SPOR Languages, Domain, Term Status, Tags, and Translation Status.	2	2	2	8	M	To verify that the system allows the user to filter Target List terms by RMS List, SPOR Languages, Domain, Term Status, Tags, and Translation Status.

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2026.1.0.0	FR_REF_TGT_LIS T_010	Legacy Product	Yes	Target Referentials	System fails to allow the user to view Referentials target term detail page and allow user to navigate between the Term Details, Term Names, Term Mappings, and SPORIFY Matches sections or tabs to see the corresponding information for that term.	2	2	2	8	M	To verify that the system allows the user to view Referentials target term detail page and allow user to navigate between the Term Details, Term Names, Term Mappings, and SPORIFY Matches sections or tabs to see the corresponding information for that term.
2026.1.0.0	FR_REF_TGT_LIS T_011	Legacy Product	Yes	Target Referentials	System fails to provide an RMS Domain filter and RMS Favourites filter on RMS Target List views, allowing users to restrict results to specific domains or favourite values.	2	2	2	8	M	To verify that the system provides an RMS Domain filter and RMS Favourites filter on RMS Target List views, allowing users to restrict results to specific domains or favourite values.
2026.1.0.0	FR_REF_TGT_LIS T_012	Legacy Product	Yes	Target Referentials	System fails to allow RMS Term descriptions longer than 500 characters to be stored and fully displayed on	2	1	2	4	L	To verify that the system allows RMS Term descriptions longer than 500 characters to be stored and fully displayed on

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					the RMS Term detail page.						the RMS Term detail page.
2026.1.0.0	FR_REF_TGT_LIS T_013	Legacy Product	Yes	Target Referentials	System fails to display additional information in Referentials grids, including Short Name, Symbol where applicable to the entity type.	2	3	2	12	H	To verify that the system displays additional information in Referentials grids, including Short Name, Symbol where applicable to the entity type.
2026.1.0.0	FR_REF_HIST_001	Legacy Product	Yes	Referentials History	System fails to allow the user to access Target Lists Term View, open a term's details, and navigate to a Term History screen for that RMS term.	2	3	2	12	H	To verify that the system allows the user to access Target Lists Term View, open a term's details, and navigate to a Term History screen for that RMS term.
2026.1.0.0	FR_REF_HIST_002	Legacy Product	Yes	Referentials History	System fails to allow the user to compare different versions of a term on the Term History page by selecting older and newer versions (including CURRENT	2	3	2	12	H	To verify that the system allows the user to compare different versions of a term on the Term History page by selecting older and newer versions (including CURRENT

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					VERSION) and viewing differences.						VERSION) and viewing differences.
2026.1.0.0	FR_REF_CR_001	Legacy Product	Yes	Referentials Change Requests	System fails to allow the user to access the RMS Change Requests screen, view existing requests, and search using a keyword search bar with executable search.	2	2	2	8	M	To verify that the system allows the user to access the RMS Change Requests screen, view existing requests, and search using a keyword search bar with executable search.
2026.1.0.0	FR_REF_CR_002	Legacy Product	Yes	Referentials Change Requests	System fails to allow the user to reveal advanced filters and refine RMS Change Requests by Status, Change Request Type, and Tags.	2	2	2	8	M	To verify that the system allows the user to reveal advanced filters and refine RMS Change Requests by Status, Change Request Type, and Tags.
2026.1.0.0	FR_REF_CR_003	Legacy Product	Yes	Referentials Change Requests	System fails to allow the user to see "SPOR RMS Change Requests" as an available System option in the Target System Activity screen's advanced filters so that RMS Change Request	2	2	2	8	M	To verify that the system allows the user to see "SPOR RMS Change Requests" as an available System option in the Target System Activity screen's advanced filters so that RMS

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					activity can be filtered and viewed there.						Change Request activity can be filtered and viewed there.
2026.1.0.0	FR_REF_CR_004	Legacy Product	Yes	Referentials Change Requests	System fails to synchronise previously submitted RMS Change Requests from SPOR RMS and display them in SPORIFY as read-only records.	2	2	2	8	M	To verify that the system synchronises previously submitted RMS Change Requests from SPOR RMS and display them in SPORIFY as read-only records.
2026.1.0.0	FR_REF_GOV_001	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance	System fails to allow the user to enable, disable, and govern Referentials records from Referentials Source Lists and Referentials Details Pages.	2	3	2	12	H	To verify that the system allows the user to enable, disable, and govern Referentials records from Referentials Source Lists and Referentials Details Pages.
2026.1.0.0	FR_REF_GOV_002	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance	System fails to supports governance stages (Pending Review, Pending Approval, Approved) and allow Referentials records to be returned to Pending	2	3	2	12	H	To verify that the system supports governance stages (Pending Review, Pending Approval, Approved) and allow Referentials records to be returned to Pending

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					Review on rejection or 4-eyes re-reject.						Review on rejection or 4-eyes re-reject.
2026.1.0.0	FR_REF_GOV_003	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance	System fails to allows Data Governance reviewers and approvers to add and view comments at each governance stage for Referentials records.	2	3	2	12	H	To verify that the system allows Data Governance reviewers and approvers to add and view comments at each governance stage for Referentials records.
2026.1.0.0	FR_REF_GOV_004	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance	System fails to allows the user to enter a username and verification code on saving a governed Referentials record when e-signature is enabled.	2	3	2	12	H	To verify that the system allows the user to enter a username and verification code on saving a governed Referentials record when e-signature is enabled.
2026.1.0.0	FR_REF_GOV_005	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance	System fails to email a verification code to the user, require it to be entered in a modal, and validate it within 60 minutes before allowing a Referentials record to be saved.	2	3	2	12	H	To verify that the system emails a verification code to the user, require it to be entered in a modal, and validate it within 60 minutes before allowing a Referentials record to be saved.

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2026.1.0.0	FR_REF_GOV_006	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance, Notifications	System fails to notify Referentials reviewers when a Referentials record is ready for review.	2	3	2	12	H	To verify that the system notifies Referentials reviewers when a Referentials record is ready for review.
2026.1.0.0	FR_REF_GOV_007	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance, Notifications	System fails to notify Referentials reviewers when an approver has rejected a relevant Referentials record.	2	3	2	12	H	To verify that the system notifies Referentials reviewers when an approver has rejected a relevant Referentials record.
2026.1.0.0	FR_REF_GOV_008	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance, Notifications	System fails to notify Referentials approvers when a Referentials record is ready for approval.	2	3	2	12	H	To verify that the system notifies Referentials approvers when a Referentials record is ready for approval.
2026.1.0.0	FR_REF_GOV_009	Legacy Product	Yes	Referential Source Lists, Target Referentials, Data Governance, Notifications	System fails to provide Referentials governance notifications, including summary notifications via the bell icon, as hyperlinks that redirect users to the relevant Referentials details page or Referentials source list page.	2	2	2	8	M	To verify that the system provides Referentials governance notifications, including summary notifications via the bell icon, as hyperlinks that redirect users to the relevant Referentials details

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											page or Referentials source list page.
2023.1.3	FR_REF_GOV_010	SPRFY-904	Yes	Referential Source Lists, Target Referentials, Data Governance	System fails to govern multiple Referential Terms in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to govern multiple Referential Terms in bulk, once the user has applied a filter to their search result set.
2026.1.0.0	FR_REF_EXP_001	Legacy Product	Yes	Referentials Source Lists, Referential Exports	System fails to allow the user to export Referentials Source Lists from the Referentials domain.	2	3	2	12	H	To verify that the system allows the user to export Referentials Source Lists from the Referentials domain.
2026.1.0.0	FR_REF_EXP_002	Legacy Product	Yes	Target Referentials, Referential Exports	System fails to allow the user to export Referentials Target Lists from the Referentials domain.	2	3	2	12	H	To verify that the system allows the user to export Referentials Target Lists from the Referentials domain.
2026.1.0.0	FR_REF_EXP_003	Legacy Product	Yes	Target Referentials, Referential Exports	System fails to include Data Governance Stage and Data Governance Status as exportable columns in Referentials	2	3	2	12	H	To verify that the system includes Data Governance Stage and Data Governance Status as exportable columns in Referentials

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					Excel exports for Target Terms.						Excel exports for Target Terms.
2026.1.0.0	FR_REF_EXP_004	Legacy Product	Yes	Target Referentials, Referential Exports	System fails to allow include Term Description as an exportable column in target Referentials export files.	2	3	2	12	H	To verify that the system includes Term Description as an exportable column in target Referentials export files.
2026.1.0.0	FR_REF_EXP_005	Legacy Product	Yes	Target Referentials, Referential Exports	System fails to allow the user to export the list of target terms by clicking the Export button.	2	2	2	8	M	To verify that the system allows the user to export the list of target terms by clicking the Export button.
2026.1.0.0	FR_REF_EXP_006	Legacy Product	Yes	Target Referentials, Referential Exports	System fails to allow the user to export the Term History view to PNG using the Export button.	2	3	2	12	H	To verify that the system allows the user to export the Term History view to PNG using the Export button.
2026.1.0.0	FR_REF_EXP_007	Legacy Product	Yes	Referentials Change Requests, Referentials Change Requests	System fails to allow the user to export the listed RMS Change Requests to Excel via the Export button.	2	2	2	8	M	To verify that the system allows the user to export the listed RMS Change Requests to Excel via the Export button.

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2026.1.0.0	FR_REF_EXP_008	Legacy Product	Yes	Source Referentials, Referentials Source Lists, Referential Exports	System fails to include the Resolution Status applied to each Referentials Source Term in Referentials Source List exports, alongside source data and target mappings.	2	3	2	12	H	To verify that the system includes the Resolution Status applied to each Referentials Source Term in Referentials Source List exports, alongside source data and target mappings.
2026.1.0.0	FR_REF_EXP_009	Legacy Product	Yes	Referential Translations	System fails to allow the user to export the filtered translations from the Translations screen.	2	2	2	8	M	To verify that the system allows the user to export the filtered translations from the Translations screen.
2026.1.0.0	FR_SUB_OV_001	Legacy Product	Yes	Substances Overview	System fails to allow the user to access the Substances Overview screen by selecting Overview under Substances in the navigation menu.	2	2	2	8	M	To verify that the system allows the user to access the Substances Overview screen by selecting Overview under Substances in the navigation menu.
2026.1.0.0	FR_SUB_OV_002	Legacy Product	Yes	Substances Overview	System fails to allow the user to view a Mapping Status Overview panel presenting a bar chart of the current mapping status for each source	2	2	2	8	M	To verify that the system allows the user to view a Mapping Status Overview panel presenting a bar chart of the current mapping status for each source

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					list on the Substance Overview screen.						list on the Substance Overview screen.
2026.1.0.0	FR_SUB_OV_003	Legacy Product	Yes	Substances Overview	System fails to allow the user to view a panel that provides overall counts of Source Systems, Source Lists, and Source Substances on the Substances Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a panel that provides overall counts of Source Systems, Source Lists, and Source Substances on the Substances Overview screen.
2026.1.0.0	FR_SUB_OV_004	Legacy Product	Yes	Substances Overview	System fails to allow the user to view a Resolution Status Overview panel that provides an overview of source list resolution statuses on the Substances Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a Resolution Status Overview panel that provides an overview of source list resolution statuses on the Substances Overview screen.
2026.1.0.0	FR_SUB_OV_005	Legacy Product	Yes	Substances Overview	System fails to allow the user to view a Resolution Status Detail panel that displays the exact counts corresponding to the	2	2	2	8	M	To verify that the system allows the user to view a Resolution Status Detail panel that displays the exact counts corresponding to the Resolution

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					Resolution Status Overview on the Substances Overview screen.						Status Overview on the Substances Overview screen.
2026.1.0.0	FR_SUB_OV_006	Legacy Product	Yes	Substances Overview	System fails to allow the user to view a Tag Count Summary panel that shows a count of applied tags on the Substances Overview screen.	2	2	2	8	M	To verify that the system allows the user to view a Tag Count Summary panel that shows a count of applied tags on the Substances Overview screen.
2026.1.0.0	FR_SUB_OV_007	Legacy Product	Yes	Substances Overview	System fails to allow the user to position the mouse over the Mapping Status Overview chart to view resolution status percentages related to matches.	2	2	2	8	M	To verify that the system allows the user to position the mouse over the Mapping Status Overview chart to view resolution status percentages related to matches.
2026.1.0.0	FR_SUB_OV_008	Legacy Product	Yes	Substances Overview	System fails to allow the user to position the mouse over the Resolution Status Overview chart to view percentages related to specific resolution statuses.	2	2	2	8	M	To verify that the system allows the user to position the mouse over the Resolution Status Overview chart to view percentages related to specific resolution statuses.

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2026.1.0.0	FR_SUB_OV_009	Legacy Product	Yes	Substances Overview	System fails to allow the user to drill down from the Mapping Status Overview into the matching view for a selected list from the Substances Overview screen.	2	2	2	8	M	To verify that the system allows the user to drill down from the Mapping Status Overview into the matching view for a selected list from the Substances Overview screen.
2026.1.0.0	FR_SUB_OV_010	Legacy Product	Yes	Substances Overview	System fails to allow the user to drill down from the Resolution Status Overview into the list level resolution view from the Substances Overview screen.	2	2	2	8	M	To verify that the system allows the user to drill down from the Resolution Status Overview into the list level resolution view from the Substances Overview screen.
2026.1.0.0	FR_SUB_SL_001	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to access the Substances Source Lists area via the navigation menu.	2	3	2	12	H	To verify that the system allows the user to access the Substances Source Lists area via the navigation menu.
2026.1.0.0	FR_SUB_SL_002	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to view a table of Substances Source Lists.	2	3	2	12	H	To verify that the system allows the user to view a table of Substances Source Lists.

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2026.1.0.0	FR_SUB_SL_003	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to search Substances Source Lists using a keyword search bar.	2	2	2	8	M	To verify that the system allows the user to search Substances Source Lists using a keyword search bar.
2026.1.0.0	FR_SUB_SL_004	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to filter Substances Source Lists using System and Status advanced filters.	2	2	2	8	M	To verify that the system allows the user to filter Substances Source Lists using System and Status advanced filters.
2026.1.0.0	FR_SUB_SL_005	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to use a Templates button on the Substances Source Lists screen to download CSV or Excel templates for Substances Source Lists, including templates for formatting Substances source data.	2	3	2	12	H	To verify that the system allows the user to use a Templates button on the Substances Source Lists screen to download CSV or Excel templates for Substances Source Lists, including templates for formatting Substances source data.
2026.1.0.0	FR_SUB_SL_006	Legacy Product	Yes	Substances Source Lists, Source Substances	System fails to allow the user to upload Substances source data from CSV or Excel,	2	3	2	12	H	To verify that the system allows the user to upload Substances source data from CSV or Excel, configure

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					configure upload parameters (List Name, System, Language, header rows, mapping restrictions), and then save or cancel the upload.						upload parameters (List Name, System, Language, header rows, mapping restrictions), and then save or cancel the upload.
2026.1.0.0	FR_SUB_SL_007	Legacy Product	Yes	Substances Source Lists, Source Substances	System fails to allow the user to view the Substances contained within a selected Source List.	2	3	2	12	H	To verify that the system allows the user to view the Substances contained within a selected Source List.
2026.1.0.0	FR_SUB_SL_008	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to edit Substances Source List properties, including List Name, System, and mapping restriction flag.	2	3	2	12	H	To verify that the system allows the user to edit Substances Source List properties, including List Name, System, and mapping restriction flag.
2026.1.0.0	FR_SUB_SL_009	Legacy Product	Yes	Substances Source Lists, Source Substances	System fails to allow the user to update a Substances Source List using a new file with overwrite, merge, and upsert behaviour.	2	3	2	12	H	To verify that the system allows the user to update a Substances Source List using a new file with overwrite, merge, and upsert behaviour.

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2026.1.0.0	FR_SUB_SL_010	Legacy Product	Yes	Substances Source Lists, Source Substances	System fails to allow the user to delete a Substances Source List with confirmation.	2	3	2	12	H	To verify that the system allows the user to delete a Substances Source List with confirmation.
2026.1.0.0	FR_SUB_SL_011	Legacy Product	Yes	Source Substances	System fails to allow the user to search and filter Substances by ID, name, tag, target system, and Resolution Status within a Substances Source List.	2	2	2	8	M	To verify that the system allows the user to search and filter Substances by ID, name, tag, target system, and Resolution Status within a Substances Source List.
2026.1.0.0	FR_SUB_SL_012	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to hide and unhide columns in the Substances Source Lists table.	2	2	2	8	M	To verify that the system allows the user to hide and unhide columns in the Substances Source Lists table.
2026.1.0.0	FR_SUB_SL_013	Legacy Product	Yes	Substances Source Lists, Source Substances	System fails to allow the user to restrict matching to one or more target systems, including EUTCT, EUTCT Vet, G-SRS, XEVMPD, and SMS when uploading or editing a Substances Source List.	2	2	2	8	M	To verify that the system allows the user to restrict matching to one or more target systems, including EUTCT, EUTCT Vet, G-SRS, XEVMPD, and SMS when uploading or editing a Substances Source List.

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2026.1.0.0	FR_SUB_SL_014	Legacy Product	Yes	Source Substances	System fails to allow the user to view and enter a free-text comment on Source Substances during create and edit.	2	2	2	8	M	To verify that the system allows the user to view and enter a free-text comment on Substances (Source Substances) during create and edit.
2026.1.0.0	FR_SUB_SL_015	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to upload a Substances Source List and trigger automatic mapping when the user clicks Save on the Upload List box.	2	3	2	12	H	To verify that the system allows the user to upload a Substances Source List and trigger automatic mapping when the user clicks Save on the Upload List box.
2026.1.0.0	FR_SUB_SL_016	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to view a modal informing them that mapping is in progress after clicking Save.	2	2	2	8	M	To verify that the system allows the user to view a modal informing them that mapping is in progress after clicking Save.
2026.1.0.0	FR_SUB_SL_017	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to view mapping progress for the uploaded list in a Progress column.	2	3	2	12	H	To verify that the system allows the user to view mapping progress for the uploaded list in a Progress column.

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2026.1.0.0	FR_SUB_SL_018	Legacy Product	Yes	Substances Source Lists	System fails to allow the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.	2	1	2	4	L	To verify that the system allows the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.
2026.1.0.0	FR_SUB_SL_019	Legacy Product	Yes	Substances Source Lists, Source Substances	System fails to allow the user to click on a mapped List Name to view detailed mapping results for that list.	2	3	2	12	H	To verify that the system allows the user to click on a mapped List Name to view detailed mapping results for that list.
2026.1.0.0	FR_SUB_SL_020	Legacy Product	Yes	Source Substances	System fails to allow the user to open a search function from the mapping results screen, view mapping suggestions or type-ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.	2	1	2	4	L	To verify that the system allows the user to open a search function from the mapping results screen, view mapping suggestions or type-ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.

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2026.1.0.0	FR_SUB_SL_021	Legacy Product	Yes	Source Substances	System fails to allow the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.	2	1	2	4	L	To verify that the system allows the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.
2026.1.0.0	FR_SUB_SL_022	Legacy Product	Yes	Source Substances	System fails to display for each matched Source Substance the associated matches for EUTCT, EUTCT Vet, XEVMPD, G-SRS, and SMS Target Substances in expandable panels with Names, Identifiers, Scientific, and Mapping tabs.	2	3	2	12	H	To verify that the system displays for each matched Source Substance the associated matches for EUTCT, EUTCT Vet, XEVMPD, G-SRS, and SMS Target Substances in expandable panels with Names, Identifiers, Scientific, and Mapping tabs.
2026.1.0.0	FR_SUB_SL_023	Legacy Product	Yes	Source Substances	System fails to group the manual Substances matching screen by Source Substance Name and, for each target system sub-panel, display Resolution Status, matched substance name,	2	3	2	12	H	To verify that the system groups the manual Substances matching screen by Source Substance Name and, for each target system sub-panel, display Resolution Status, matched substance

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					created and updated timestamps, and a hyperlink to further substance detail.						name, created and updated timestamps, and a hyperlink to further substance detail.
2026.1.0.0	FR_SUB_SL_024	Legacy Product	Yes	Source Substances	System fails to allow the user on the Substances matching screen to use a search bar to search by Source Substance or G-SRS Name.	2	2	2	8	M	To verify that the system allows the user on the Substances matching screen to use a search bar to search by Source Substance or G-SRS Name.
2026.1.0.0	FR_SUB_SL_025	Legacy Product	Yes	Source Substances	System fails to allow the user on the Substances matching screen to filter data by Status, Match Type (depending on selected Status), Targets, Sort By, Sort Direction, Language, and Tags.	2	2	2	8	M	To verify that the system allows the user on the Substances matching screen to filter data by Status, Match Type (depending on selected Status), Targets, Sort By, Sort Direction, Language, and Tags.
2026.1.0.0	FR_SUB_SL_026	Legacy Product	Yes	Source Substances	System fails to assign a Resolution Status to every uploaded Substance Source record to describe how well the Substance was matched	2	3	2	12	H	To verify that the system assigns a Resolution Status to every uploaded Substance Source record to describe how well the Substance was

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					to target Substance master data.						matched to target Substance master data.
2026.1.0.0	FR_SUB_SL_027	Legacy Product	Yes	Source Substances	System fails to support the following Resolution Status values for Substance Source records: Matched, Multiple Choice, Suggested, and Not Set.	2	3	2	12	H	To verify that the system supports the following Resolution Status values for Substance Source records: Matched, Multiple Choice, Suggested, and Not Set.
2026.1.0.0	FR_SUB_SL_028	Legacy Product	Yes	Source Substances, Target Substances	System fails to set the Resolution Status to Matched when an exact match is found for the Substance on the Target Substance lists.	2	3	2	12	H	To verify that the system sets the Resolution Status to Matched when an exact match is found for the Substance on the Target Substance lists.
2026.1.0.0	FR_SUB_SL_029	Legacy Product	Yes	Source Substances	System fails to set the Resolution Status to Multiple Choice when multiple exact Substance Name matches are found on the Target Substance lists.	2	3	2	12	H	To verify that the system sets the Resolution Status to Multiple Choice when multiple exact Substance Name matches are found on the Target Substance lists.

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2026.1.0.0	FR_SUB_SL_030	Legacy Product	Yes	Source Substances	System fails to set the Resolution Status to Suggested when similar Substance Names are found that require user confirmation.	2	3	2	12	H	To verify that the system sets the Resolution Status to Suggested when similar Substance Names are found that require user confirmation.
2026.1.0.0	FR_SUB_SL_031	Legacy Product	Yes	Source Substances, Target Substances	System fails to set the Resolution Status to Not Set when no sufficiently similar Substance is found on the Target Substance lists.	2	3	2	12	H	To verify that the system sets the Resolution Status to Not Set when no sufficiently similar Substance is found on the Target Substance lists.
2026.1.0.0	FR_SUB_SL_032	Legacy Product	Yes	Substances Source Lists	System fails to display a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all records in that list.	2	3	2	12	H	To verify that the system displays a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all records in that list.

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2026.1.0.0	FR_SUB_SL_033	Legacy Product	Yes	Substances Source Lists	System fails to display an overall progress bar summarising the percentage breakdown of Resolution Status values across all Substance Source Lists.	2	2	2	8	M	To verify that the system displays an overall progress bar summarising the percentage breakdown of Resolution Status values across all Substance Source Lists.
2026.1.0.0	FR_SUB_SL_034	Legacy Product	Yes	Source Substances	System fails to display Resolution Status for Substance Source records as a colour-coded icon or label beside each record in the grid, with match types visually distinguished even when mappings are imported by ID.	2	3	2	12	H	To verify that the system displays Resolution Status for Substance Source records as a colour-coded icon or label beside each record in the grid, with match types visually distinguished even when mappings are imported by ID.
2023.1.3	FR_SUB_SL_035	SPRFY-784	Yes	Source Substances	System fails to allow the user to update the Resolution Status on multiple Source Substances in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to update the Resolution Status on multiple Source Substances in bulk, once the user has applied a filter to their search result set.

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2026.1.0.0	FR_SUB_SL_036	Legacy Product	Yes	Source Substances	System fails to allow the user to access Data Insights from Substances Source Lists.	2	2	2	8	M	To verify that the system allows the user to access Data Insights from Substances Source Lists.
2026.1.0.0	FR_SUB_SL_037	Legacy Product	Yes	Source Substances	System fails to display the mapped Target Substance name in the SMS field for all applicable Substances after manual mapping.	2	3	2	12	H	To verify that the system displays the mapped Target Substance name in the SMS field for all applicable Substances after manual mapping.
2026.1.0.0	FR_SUB_SL_038	Legacy Product	Yes	Source Substances	System fails to display an external link icon that opens the corresponding substance record in the target system's website in a new browser tab for matched Target Substances from G-SRS.	2	2	2	8	M	To verify that the system displays an external link icon that opens the corresponding substance record in the target system's website in a new browser tab for matched Target Substances from G-SRS.
2026.1.0.0	FR_SUB_TGT_001	Legacy Product	Yes	Target Substances	System fails to allow the user to view Target Substances data on the Target Substances screen.	2	3	2	12	H	To verify that the system allows the user to view Target Substances data on the Target Substances screen.

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2026.1.0.0	FR_SUB_TGT_002	Legacy Product	Yes	Target Substances	System fails to allow the user to search Target Substances using a keyword search bar.	2	2	2	8	M	To verify that the system allows the user to search Target Substances using a keyword search bar.
2026.1.0.0	FR_SUB_TGT_003	Legacy Product	Yes	Target Substances	System fails to allow the user to filter Target Substances using advanced filters, including Targets, Domains, Sort By, Sort Direction, and Filter by Tag.	2	2	2	8	M	To verify that the system allows the user to filter Target Substances using advanced filters, including Targets, Domains, Sort By, Sort Direction, and Filter by Tag.
2026.1.0.0	FR_SUB_TGT_004	Legacy Product	Yes	Target Substances	System fails to allow the user to add and remove tags on Substances data records, including Source Substances and Target Substances.	2	3	2	12	H	To verify that the system allows the user to add and remove tags on Substances data records, including Source Substances and Target Substances.
2026.1.0.0	FR_SUB_GOV_001	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to allow the user to enable, disable, and govern Substances records from Substances Source Lists, Substances Target Lists, and	2	3	2	12	H	To verify that the system allows the user to enable, disable, and govern Substances records from Substances Source Lists, Substances Target Lists, and

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					Substances Details Pages.						Substances Details Pages.
2026.1.0.0	FR_SUB_GOV_002	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to support governance stages (Pending Review, Pending Approval, Approved) and allow Substances records to be returned to Pending Review on rejection or 4-eyes re-reject.	2	3	2	12	H	To verify that the system supports governance stages (Pending Review, Pending Approval, Approved) and allow Substances records to be returned to Pending Review on rejection or 4-eyes re-reject.
2026.1.0.0	FR_SUB_GOV_003	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to allow Data Governance reviewers and approvers to add and view comments at each governance stage for Substances records.	2	3	2	12	H	To verify that the system allows Data Governance reviewers and approvers to add and view comments at each governance stage for Substances records.
2026.1.0.0	FR_SUB_GOV_004	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to allow the user to enter a username and verification code on saving a governed Substances record when e-signature is enabled.	2	3	2	12	H	To verify that the system allows the user to enter a username and verification code on saving a governed Substances record when e-signature is enabled.

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2026.1.0.0	FR_SUB_GOV_005	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to email a verification code to the user, require it to be entered in a modal, and validate it within 60 minutes before allowing a Substances record to be saved.	2	3	2	12	H	To verify that the system emails a verification code to the user, require it to be entered in a modal, and validate it within 60 minutes before allowing a Substances record to be saved.
2026.1.0.0	FR_SUB_GOV_006	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to notify Substances reviewers when a Substances record is ready for review.	2	3	2	12	H	To verify that the system notifies Substances reviewers when a Substances record is ready for review.
2026.1.0.0	FR_SUB_GOV_007	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance, Notifications	System fails to notify Substances reviewers when an approver has rejected a relevant Substances record.	2	3	2	12	H	To verify that the system notifies Substances reviewers when an approver has rejected a relevant Substances record.
2026.1.0.0	FR_SUB_GOV_008	Legacy Product	Yes	Substance Source Lists, Target Substance, Data Governance, Notifications	System fails to notify Substances approvers when a Substances record is ready for approval.	2	3	2	12	H	To verify that the system notifies Substances approvers when a Substances record is ready for approval.

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2026.1.0.0	FR_SUB_GOV_009	Legacy Product	Yes	Substance Source Lists, Data Governance, Notifications	System fails to provide Substances governance notifications, including summary notifications via the bell icon, as hyperlinks that redirect users to the relevant Substances details page or Substances source list page.	2	2	2	8	M	To verify that the system provides Substances governance notifications, including summary notifications via the bell icon, as hyperlinks that redirect users to the relevant Substances details page or Substances source list page.
2023.1.3	FR_SUB_GOV_010	SPRFY-905	Yes	Substance Source Lists, Target Substance, Data Governance	System fails to govern multiple Substances in bulk, once the user has applied a filter to their search result set.	2	2	2	8	M	To verify that the system allows the user to govern multiple Substances in bulk, once the user has applied a filter to their search result set.
2026.1.0.0	FR_SUB_EXP_001	Legacy Product	Yes	Substance Source Lists Export	System fails to allow the user to export Substances Source Lists from the Substances domain.	2	3	2	12	H	To verify that the system allows the user to export Substances Source Lists from the Substances domain.
2026.1.0.0	FR_SUB_EXP_002	Legacy Product	Yes	Target Substance Export	System fails to allow the user to export Target Substances Lists from the Substances domain once a filter is applied.	2	2	2	8	M	To verify that the system allows the user to export Target Substances Lists from

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											the Substances domain once a filter is applied.
2026.1.0.0	FR_SUB_EXP_003	Legacy Product	Yes	Target Substance Export, Substance Source List Export	System fails to include Data Governance Stage and Data Governance Status as exportable columns in Substances Excel exports for both Source and Target Substances.	2	2	2	8	M	To verify that the system includes Data Governance Stage and Data Governance Status as exportable columns in Substances Excel exports for both Source and Target Substances.
2026.1.0.0	FR_SUB_EXP_004	Legacy Product	Yes	Substance Source List Export	System fails to allow the user to export Substances Overview statistics, including Mapping Status and Resolution Status distributions to Excel from Source Substance screen.	2	3	2	12	H	To verify that the system allows the user to export Substances Overview statistics, including Mapping Status and Resolution Status distributions to Excel from Source Substance screen.
2026.1.0.0	FR_SUB_EXP_005	Legacy Product	Yes	Substance Source List Export	System fails to include the Resolution Status applied to each Substance Source record in Substance Source List exports, alongside	2	3	2	12	H	To verify that the system includes the Resolution Status applied to each Substance Source record in Substance Source List exports,

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					source data and target mappings.						alongside source data and target mappings.
2026.1.0.0	FR_ADM_DG_SET_001	Legacy Product	Yes	Data Governance Settings	System fails to allow administrators to enable or disable Data Governance separately for Substances, Organisations, and Referentials via a Governance Required setting per domain.	2	3	2	12	H	To verify that the system allows administrators to enable or disable Data Governance separately for Substances, Organisations, and Referentials via a Governance Required setting per domain.
2026.1.0.0	FR_ADM_DG_SET_002	Legacy Product	Yes	Data Governance Settings	System fails to allow administrators to assign Reviewers and Approvers for each domain (Substances, Organisations, Referentials) using user and Organisation Unit drop-down menus.	2	3	2	12	H	To verify that the system allows administrators to assign Reviewers and Approvers for each domain (Substances, Organisations, Referentials) using user and Organisation Unit drop-down menus.
2026.1.0.0	FR_ADM_DG_SET_003	Legacy Product	Yes	Data Governance Settings	System fails to allow administrators to enable or disable the 4 Eye Principle per domain, preventing reviewers from also approving	2	3	2	12	H	To verify that the system allows administrators to enable or disable the 4 Eye Principle per domain, preventing reviewers from also

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					records they reviewed when enabled.						approving records they reviewed when enabled.
2026.1.0.0	FR_ADM_DG_SET_004	Legacy Product	Yes	Data Governance Settings	System fails to allow administrators to enable or disable automatic governance activation for matched target records per domain using an Enable Governance Where Record Matched setting.	2	3	2	12	H	To verify that the system allows administrators to enable or disable automatic governance activation for matched target records per domain using an Enable Governance Where Record Matched setting.
2026.1.0.0	FR_ADM_DG_SET_005	Legacy Product	Yes	Data Governance Settings	System fails to allow administrators to enable or disable the requirement for e-signature (system credentials and reason for change) when saving governed records per domain.	2	3	2	12	H	To verify that the system allows administrators to enable or disable the requirement for e-signature (system credentials and reason for change) when saving governed records per domain.
2026.1.0.0	FR_ADM_DG_SET_006	Legacy Product	Yes	Data Governance Status	System fails to allow administrators to create Data Governance Status values with Name,	2	3	2	12	H	To verify that the system allows administrators to create Data Governance Status

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					Colour, Icon, Publish flag, and Active flag.						values with Name, Colour, Icon, Publish flag, and Active flag.
2026.1.0.0	FR_ADM_DG_SET_007	Legacy Product	Yes	Data Governance Status	System fails to allow editing of both static and user defined Governance Status values but shall only allow deletion of user defined statuses.	2	2	2	8	M	To verify that the system allows editing of both static and user defined Governance Status values but shall only allow deletion of user defined statuses.
2026.1.0.0	FR_ADM_RES_001	Legacy Product	Yes	Resolution Status	System fails to allow administrators to manage Resolution Statuses, including creating new Resolution Status values with Name, Color, Icon, Maintain Mapping Record flag, editing and deleting statuses.	2	3	2	12	H	To verify that the system allows administrators to manage Resolution Statuses, including creating new Resolution Status values with Name, Color, Icon, Maintain Mapping Record flag, editing and deleting statuses.
2026.1.0.0	FR_ADM_RES_002	Legacy Product	Yes	Resolution Status	System fails to provide five static Resolution Statuses (Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set)	2	3	2	12	H	To verify that the system provides five static Resolution Statuses (Matched, Organisation Matched, Multiple Choice, Suggested, and Not

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					which cannot be edited or deleted.						Set) which cannot be edited or deleted.
2023.1.3, 2023.1.5.0	FR_ADM_RES_003	SPRFY-880, SPRFY-3099	Yes	Resolution Status	System fails to restrict the user from deleting a custom resolution status that is being referred to source product.	2	3	2	12	H	To verify that the system restricts the user from deleting a custom resolution status that is being referred to source product.
2026.1.0.0	FR_ADM_USR_001	Legacy Product	Yes	Users	System fails to allow the user to access each administrative area if the user has the relevant administrative permission.	2	3	2	12	H	To verify that the system allows the user to access each administrative area if the user has the relevant administrative permission.
2026.1.0.0	FR_ADM_USR_002	Legacy Product	Yes	Users	System fails to allow the user to view a table of users, search for specific users by typing details into a search bar and executing the search and export the Users table to Excel.	2	2	2	8	M	To verify that the system allows the user to view a table of users, search for specific users by typing details into a search bar and executing the search and export the Users table to Excel.
2026.1.0.0	FR_ADM_USR_003	Legacy Product	Yes	Users	System fails to allow the user to show or hide	2	1	2	4	L	To verify that the system allows the user to show or hide

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					advanced filters on the Users list.						advanced filters on the Users list.
2026.1.0.0	FR_ADM_USR_004	Legacy Product	Yes	Users	System fails to allow the user to filter the Users list by permission and by role.	2	1	2	4	L	To verify that the system allows the user to filter the Users list by permission and by role.
2026.1.0.0	FR_ADM_USR_005	Legacy Product	Yes	Users	System fails to allow the user to create a new user via a Create New User action.	2	3	2	12	H	To verify that the system allows the user to create a new user via a Create New User action.
2026.1.0.0	FR_ADM_USR_006	Legacy Product	Yes	Users	System fails to allow the user to set a random password for a new user via a Set random password checkbox.	2	2	2	8	M	To verify that the system allows the user to set a random password for a new user via a Set random password checkbox.
2026.1.0.0	FR_ADM_USR_007	Legacy Product	Yes	Users	System fails to allow the user to change their password on next login via a checkbox 'Should change password on next login'.	2	2	2	8	M	To verify that the system allows the user to change their password on next login via a checkbox 'Should change password on next login'.
2026.1.0.0	FR_ADM_USR_008	SPRFY-3754	Yes	Users	System fails to allow the user to trigger an	2	2	2	8	M	To verify that the system allows the user to trigger an activation

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					activation email for a new user via a Send activation email checkbox.						email for a new user via a Send activation email checkbox.
2026.1.0.0	FR_ADM_USR_009	Legacy Product	Yes	Users	System fails to allow the user to set whether a user account is active via an Active checkbox.	2	3	2	12	H	To verify that the system allows the user to set whether a user account is active via an Active checkbox.
2026.1.0.0	FR_ADM_USR_010	Legacy Product	Yes	Users	System fails to allow the user to edit an existing user's details.	2	3	2	12	H	To verify that the system allows the user to edit an existing user's details.
2026.1.0.0	FR_ADM_USR_011	Legacy Product	Yes	Users, Roles	System fails to allow the user to assign one or more roles to a user via the Roles tab and associated role checkboxes.	2	3	2	12	H	To verify that the system allows the user to assign one or more roles to a user via the Roles tab and associated role checkboxes.
2026.1.0.0	FR_ADM_USR_012	Legacy Product	Yes	Users	System fails to allow the user to assign, update, and remove permissions for a user, and reset a user's specific permissions to the defaults.	2	3	2	12	H	To verify that the system allows the user to assign, update, and remove permissions for a user, and reset a user's specific permissions to the defaults.

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2026.1.0.0	FR_ADM_USR_013	Legacy Product	Yes	Users	System fails to allow the user to enable or disable account lockout for a user and unlock a locked user account.	2	3	2	12	H	To verify that the system allows the user to enable or disable account lockout for a user and unlock a locked user account.
2026.1.0.0	FR_ADM_USR_014	Legacy Product	Yes	Users	System fails to allow the user to delete a user.	2	3	2	12	H	To verify that the system allows the user to delete a user.
2026.1.0.0	FR_ADM_USR_015	Legacy Product	Yes	Users	System fails to allow the user to perform user management actions on behalf of another user and shall record in the audit log that the operation was performed by another user on behalf of the affected user.	2	3	2	12	H	To verify that the system allows the user to perform user management actions on behalf of another user and shall record in the audit log that the operation was performed by another user on behalf of the affected user.
2026.1.0.0	FR_ADM_USR_016	Legacy Product	Yes	Users	System fails to allow the user to configure or change passwords for users.	2	3	2	12	H	To verify that the system allows the user to configure or change passwords for users.
2026.1.0.0	FR_ADM_USR_017	Legacy Product	Yes	Roles	System fails to allow the tenant to define its own	2	3	2	12	H	To verify that the system allows the tenant to define its own application roles

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					application roles and assign them to users.						and assign them to users.
2026.1.0.0	FR_ADM_USR_018	Legacy Product	Yes	Roles	System fails to allow tenants to assign granular permissions to users via roles.	2	3	2	12	H	To verify that the system allows tenants to assign granular permissions to users via roles.
2026.1.0.0	FR_ADM_USR_019	Legacy Product	Yes	Roles	System fails to allow administrators to assign and revoke top-level permissions to users, including Pages, Access Control, Administration, Organisations, Referentials, Substances, and Dashboard.	2	3	2	12	H	To verify that the system allows administrators to assign and revoke top-level permissions to users, including Pages, Access Control, Administration, Organisations, Referentials, Substances, and Dashboard.
2026.1.0.0	FR_ADM_USR_020	Legacy Product	Yes	Roles	System fails to allow the user to filter the list of roles by permission.	2	2	2	8	M	To verify that the system allows the user to filter the list of roles by permission.
2026.1.0.0	FR_ADM_USR_021	Legacy Product	Yes	Roles	System fails to allow the user to configure a role by defining its properties (including role name and default status),	2	3	2	12	H	To verify that the system allows the user to configure a role by defining its properties (including role name

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					assigning permissions, and saving or cancelling the role creation.						and default status), assigning permissions, and saving or cancelling the role creation.
2026.1.0.0	FR_ADM_USR_022	Legacy Product	Yes	Roles	System fails to allow the user to edit and update a role's properties and permissions and save or cancel the changes.	2	3	2	12	H	To verify that the system allows the user to edit and update a role's properties and permissions and save or cancel the changes.
2026.1.0.0	FR_ADM_ORGU_001	Legacy Product	Yes	Organisation Units	System fails to allow administrators to create root Organisation Units to group users for administration and Data Governance purposes.	2	3	2	12	H	To verify that the system allows administrators to create root Organisation Units to group users for administration and Data Governance purposes.
2026.1.0.0	FR_ADM_ORGU_002	Legacy Product	Yes	Organisation Units	System fails to allow administrators to edit an Organisation Unit's properties.	2	1	2	4	L	To verify that the system allows administrators to edit an Organisation Unit's properties.
2026.1.0.0	FR_ADM_ORGU_003	Legacy Product	Yes	Organisation Units	System fails to allow administrators to add sub-units under an	2	1	2	4	L	To verify that the system allows administrators to add sub-units under an

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					Organisation Unit, creating a hierarchy of Organisation Units.						Organisation Unit, creating a hierarchy of Organisation Units.
2026.1.0.0	FR_ADM_ORGU_004	Legacy Product	Yes	Organisation Units	System fails to allow administrators to add members (users) to an Organisation Unit.	2	1	2	4	L	To verify that the system allows administrators to add members (users) to an Organisation Unit.
2026.1.0.0	FR_ADM_ORGU_005	Legacy Product	Yes	Organisation Units	System fails to allow administrators to remove members from an Organisation Unit.	2	1	2	4	L	To verify that the system allows administrators to remove members from an Organisation Unit.
2026.1.0.0	FR_ADM_ORGU_006	Legacy Product	Yes	Organisation Units	The system fails to allow administrators to delete an Organisation Unit, subject to any constraints configured for units in use.	2	1	2	4	L	To verify that the system allows administrators to delete an Organisation Unit, subject to any constraints configured for units in use.
2026.1.0.0	FR_ADM_SUPP_001	Legacy Product	Yes	Support Ticket	System fails to provide a "Support" permission that can be granted to users via Administration and shall display the Support menu only to users who have this permission, with the	2	2	2	8	M	To verify that the system provides a "Support" permission that can be granted to users via Administration and shall display the Support menu only to

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					permission enabled by default for administrator roles.						users who have this permission, with the permission enabled by default for administrator roles.
2026.1.0.0	FR_ADM_SUPP_002	Legacy Product	Yes	Support Ticket	System fails to provide a Support area that allows users to submit tickets to SPORIFY support.	2	2	2	8	M	To verify that the system provides a Support area that allows users to submit tickets to SPORIFY support.
2026.1.0.0	FR_ADM_SUPP_003	Legacy Product	Yes	Support Ticket	System fails to allow the user to submit a Support ticket by entering Tenant Name, User Full Name, Email, Phone, Subject, Description, and optionally attaching a file, and clicking Submit to send the ticket.	2	2	2	8	M	To verify that the system allows the user to submit a Support ticket by entering Tenant Name, User Full Name, Email, Phone, Subject, Description, and optionally attaching a file, and clicking Submit to send the ticket.
2026.1.0.0	FR_USR_PROF_001	Legacy Product	Yes	User Profile	System fails to allow the user to open the User Profile menu and change their password.	2	3	2	12	H	To verify that the system allows the user to open the User Profile menu and change their password.

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2026.1.0.0	FR_USR_PROF_002	Legacy Product	Yes	User Profile	System fails to allow the user to open the User Profile menu and view their past login attempts.	2	2	2	8	M	To verify that the system allows the user to open the User Profile menu and view their past login attempts.
2026.1.0.0	FR_USR_PROF_003	Legacy Product	Yes	User Profile	System fails to allow the user to open the User Profile menu and change their profile picture.	2	1	2	4	L	To verify that the system allows the user to open the User Profile menu and change their profile picture.
2026.1.0.0	FR_USR_PROF_004	Legacy Product	Yes	User Profile	System fails to allow the user to open the User Profile menu and manage their profile details.	2	1	2	4	L	To verify that the system allows the user to open the User Profile menu and manage their profile details.
2026.1.0.0	FR_USR_PROF_005	Legacy Product	Yes	User Profile	System fails to allow the user to open the User Profile menu and manage their EMA credentials ("My Settings").	2	2	2	8	M	To verify that the system allows the user to open the User Profile menu and manage their EMA credentials ("My Settings").
2026.1.0.0	FR_ACC_MNG_001	Legacy Product	Yes	User Account Management	System fails to allow an enterprise user who has multiple tenant accounts to link their user accounts across tenant accounts so that they	2	2	2	8	M	To verify that the system allows an enterprise user who has multiple tenant accounts to link their user accounts across

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					can log in once and work on behalf of multiple tenants.						tenant accounts so that they can log in once and work on behalf of multiple tenants.
2026.1.0.0	FR_ACC_MNG_002	Legacy Product	Yes	User Account Management	System fails to allow the user to view and manage their linked tenant accounts from a Linked Accounts-Manage Accounts area.	2	1	2	4	L	To verify that the system allows the user to view and manage their linked tenant accounts from a Linked Accounts > Manage Accounts area.
2026.1.0.0	FR_ACC_MNG_003	Legacy Product	Yes	User Account Management	System fails to allow the user to link a new tenant account by providing Tenancy Name, Username, and Password, and saving the new link.	2	1	2	4	L	To verify that the system allows the user to link a new tenant account by providing Tenancy Name, Username, and Password, and saving the new link.
2026.1.0.0	FR_ACC_MNG_004	Legacy Product	Yes	User Account Management	System fails to allow the user to manage the application time zone.	2	2	2	8	M	To verify that the system allows the user to manage the application time zone.
2026.1.0.0	FR_PASS_MNG_001	Legacy Product	Yes	Password Management	System fails to allow the user to view and manage password complexity, user lockout, two-factor login, and	2	3	2	12	H	To verify that the system allows the user to view and manage password complexity, user lockout, two-factor login, and

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					session time out settings.						session time out settings.
2026.1.0.0	FR_ADM_SEC_001	Legacy Product	Yes	User Security	System fails to allow the user to configure registration security options, including use of captcha on registration and whether email confirmation is required before users can log in.	2	1	2	4	L	To verify that the system allows the user to configure registration security options, including use of captcha on registration and whether email confirmation is required before users can log in.
2026.1.0.0	FR_ADM_SEC_002	Legacy Product	Yes	Administration - External Authentication	System fails to allow administrators to configure OpenID Connect external login settings for Okta, Azure Active Directory, OneLogin, and ForgeRock by providing Authority, Client ID, Client Secret, and, where required, Redirect URI values, and saving the configuration.	2	2	2	8	M	To verify that the system allows administrators to configure OpenID Connect external login settings for Okta, Azure Active Directory, OneLogin, and ForgeRock by providing Authority, Client ID, Client Secret, and, where required, Redirect URI values, and saving the configuration.

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2026.1.0.0	FR_ADM_SEC_003	Legacy Product	Yes	Administration - External Authentication	System fails to inform administrators that changes to External Login Settings can take up to 24 hours to take effect.	2	1	2	4	L	To verify that the system informs administrators that changes to External Login Settings can take up to 24 hours to take effect.
2026.1.0.0	FR_ADM_MATCH_001	Legacy Product	Yes	Administration - Match Settings, Source Target Matching	System fails to allow the user to configure, on the Match Settings tab, whether punctuation, special characters, spacing, and common abbreviations are ignored or considered during source to target data matching.	1	1	2	2	L	To verify that the system allows the user to configure, on the Match Settings tab, whether punctuation, special characters, spacing, and common abbreviations are ignored or considered during source to target data matching.
2026.1.0.0	FR_ADM_MATCH_002	SPRFY-4445, SPRFY-4446	Yes	Administration - Match Settings, Source Target Matching	System fails to allow the user to enable or disable automatic matching of source data to target data during system syncs.	2	3	2	12	H	To verify that the system allows the user to enable or disable automatic matching of source data to target data during system syncs.
2026.1.0.0	FR_ADM_MATCH_003	Legacy Product	Yes	Administration - Match Settings, Source Target Matching	System fails to allow the user to configure System to System Preferences on the	1	2	2	4	L	To verify that the system allows the user to configure System to System Preferences on

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					Match Settings tab, controlling whether manual matches, resolution statuses, and matches based on identical source IDs are automatically applied.						the Match Settings tab, controlling whether manual matches, resolution statuses, and matches based on identical source IDs are automatically applied.
2026.1.0.0	FR_ADM_MATCH_004	Legacy Product	Yes	Administration - Match Settings, Source Target Matching, Favourites	System fails to allow the user to configure Auto Follow Favourites in Match Settings and enable or disable automatic selection of all matched organisations as favourites.	2	2	2	8	M	To verify that the system allows the user to configure Auto Follow Favourites in Match Settings and enable or disable automatic selection of all matched organisations as favourites.
2026.1.0.0	FR_ADM_MATCH_005	SPRFY-4389	Yes	Administration - Match Settings, Source Target Matching, Resolution Status	System fails to allow administrators to enable or disable automatic updating of Resolution Status to a specified value when mapped target data changes, and to select the Resolution Status value from a drop-down list	2	2	2	8	M	To verify that the system allows administrators to enable or disable automatic updating of Resolution Status to a specified value when mapped target data changes, and to select the Resolution Status value from a drop-

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					when the setting is enabled.						down list when the setting is enabled.
2026.1.0.0	FR_ADM_EMA_001	Legacy Product	Yes	Administration - EMA Credentials	System fails to allow the user to manage EMA credentials and test EMA credentials, displaying a dialog indicating whether EMA SPOR API access is granted or denied.	2	2	2	8	M	To verify that the system allows the user to manage EMA credentials and test EMA credentials, displaying a dialog indicating whether EMA SPOR API access is granted or denied.
2026.1.0.0	FR_ADM_EMA_002	Legacy Product	Yes	Administration - EMA Credentials	System fails to allow administrators to clear previously saved EMA credentials from the system using a Clear action.	2	1	2	4	L	To verify that the system allows administrators to clear previously saved EMA credentials from the system using a Clear action.
2026.1.0.0	FR_ADM_EMA_003	Legacy Product	Yes	Administration - NCA Credentials	System fails to allow the user, when using the NCA edition of SPORIFY, to view, configure, and manage translation related settings using the NCA Settings.	2	2	2	8	M	To verify that the system allows the user, when using the NCA edition of SPORIFY, to view, configure, and manage translation related settings using the NCA Settings.
2026.1.0.0	FR_ADM_EMA_004	Legacy Product	Yes	Administration - NCA Credentials	System fails to allow administrators, in the	2	2	2	8	M	To verify that the system allows

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					NCA edition, to configure a default translation status for NCA translations using a drop-down menu.						administrators, in the NCA edition, to configure a default translation status for NCA translations using a drop-down menu.
2026.1.0.0	FR_ADM_ENT_001	Legacy Product	Yes	Administration - Systems	System fails to allow an administrator to view, create, edit, and delete systems.	2	3	2	12	H	To verify that the system allows an administrator to view, create, edit, and delete systems.
2026.1.0.0	FR_ADM_ENT_002	Legacy Product	Yes	Administration - Tags	System fails to allow an administrator to manage tags by viewing, creating, editing, and deleting tags.	2	3	2	12	H	To verify that the system allows an administrator to manage tags by viewing, creating, editing, and deleting tags.
2026.1.0.0	FR_ADM_ENT_003	Legacy Product	Yes	Administration - Change Reasons	System fails to allow administrators to create, edit, and delete Change Reasons, each with a Reason, Default flag, and Active flag, for use in e-signature processes under Data Governance.	2	3	2	12	H	To verify that the system allows administrators to create, edit, and delete Change Reasons, each with a Reason, Default flag, and Active flag, for use in e-signature processes under Data Governance.

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2026.1.0.0	FR_ADM_LOG_001	SPRFY-3485	Yes	Administration – Audit Logs	System fails to allow the user to access and view tenant audit logs, with filtering by domain.	2	3	2	12	H	To verify that the system allows the user to access and view tenant audit logs, with filtering by domain.
2026.1.0.0	FR_ADM_LOG_002	SPRFY-3826, SPRFY-3485,	Yes	Administration – Audit Logs	System fails to allow an administrator to export Audit Logs in Excel format.	2	3	2	12	H	To verify that the system allows an administrator to export Audit Logs in Excel format.
2026.1.0.0	FR_ADM_LOG_003	SPRFY-3485	Yes	Administration – Audit Logs	System fails to allow the user to view detailed information for individual audit log entries.	2	3	2	12	H	To verify that the system allows the user to view detailed information for individual audit log entries.
2026.1.0.0	FR_ADM_LOG_004	SPRFY-3485	Yes	Administration – Audit Logs	System fails to allow administrators to filter Audit Logs by Date Range, Username, Service, Duration, Action, Error State, and Browser, and to view audit log details including user information (Username, IP Address, Client, Browser), action	2	3	2	12	H	To verify that the system allows administrators to filter Audit Logs by Date Range, Username, Service, Duration, Action, Error State, and Browser, and to view audit log details including user information (Username, IP Address, Client, Browser), action

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					information (Service, Action, Time, Duration, Parameters), Custom Data, and Error State.						information (Service, Action, Time, Duration, Parameters), Custom Data, and Error State.
2026.1.0.0	FR_ADM_LOG_005	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow the user to access the Authentication Logs.	2	3	2	12	H	To verify that the system allows the user to access the Authentication Logs.
2026.1.0.0	FR_ADM_LOG_006	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow the user to sort any column in the Authentication Logs table in ascending or descending order.	2	2	2	8	M	To verify that the system allows the user to sort any column in the Authentication Logs table in ascending or descending order.
2026.1.0.0	FR_ADM_LOG_007	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow the user to hide columns in the Authentication Logs table.	1	1	2	2	L	To verify that the system allows the user to hide columns in the Authentication Logs table.
2026.1.0.0	FR_ADM_LOG_008	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow the user to show or hide advanced filters for authentication logs, including filters for Username, Browser, and IP Address.	2	2	2	8	M	To verify that the system allows the user to show or hide advanced filters for authentication logs, including filters for Username, Browser, and IP Address.

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2026.1.0.0	FR_ADM_LOG_009	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow the user to export the current authentication logs to Excel and download the exported file.	2	3	2	12	H	To verify that the system allows the user to export the current authentication logs to Excel and download the exported file.
2026.1.0.0	FR_ADM_LOG_010	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow administrators to restrict which users can view tenant wide authentication logs.	2	1	2	4	L	To verify that the system allows administrators to restrict which users can view tenant wide authentication logs.
2026.1.0.0	FR_ADM_LOG_011	Legacy Product	Yes	Administration – Authentication Logs	System fails to allow administrators to filter Authentication Logs by Date Range, Result, Username, Browser, and IP Address.	2	3	2	12	H	To verify that the system allows administrators to filter Authentication Logs by Date Range, Result, Username, Browser, and IP Address.
2026.1.0.0	FR_ADM_LOG_012	SPRFY-3816	Yes	Administration – Change Logs	System fails to allow an administrator to view a grid of user related change events (insert, update, delete) with detailed fields from Administration-Change	2	3	2	12	H	To verify that the system allows an administrator to view a grid of user related change events (insert, update, delete) with detailed fields from Administration-Change

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					Logs, with filtering by domain.						Logs, with filtering by domain.
2026.1.0.0	FR_ADM_LOG_013	SPRFY-3816	Yes	Administration – Change Logs	System fails to allow an administrator to export Change Logs in Excel format.	2	3	2	12	H	To verify that the system allows an administrator to export Change Logs in Excel format.
2026.1.0.0	FR_ADM_LOG_014	Legacy Product	Yes	Administration – Change Logs	System fails to display deleted user accounts with special handling, marking them as “(deleted)” and without a full name.	1	1	2	2	L	To verify that the system displays deleted user accounts with special handling, marking them as “(deleted)” and without a full name.
2026.1.0.0	FR_ADM_LOG_015	SPRFY-4473	Yes	Administration – Change Logs	System fails to allow administrators to filter Change Logs by Date Range, User, Action, Entity Type, Entity ID, Field Name, From Value, and To Value.	2	3	2	12	H	To verify that the system allows administrators to filter Change Logs by Date Range, User, Action, Entity Type, Entity ID, Field Name, From Value, and To Value.
2026.1.0.0	FR_DOC_SPOR_001	Legacy Product	Yes	User Guides – SPOR Documents	System fails to allow the user to view and search SPOR Guidance Documents.	1	1	2	2	L	To verify that the system allows the user to view and search SPOR Guidance Documents.

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2026.1.0.0	FR_DOC_SPOR_002	Legacy Product	Yes	User Guides – SPOR Documents	System fails to allow the user to filter SPOR Guidance Documents by date range, domain, and type.	2	1	2	4	L	To verify that the system allows the user to filter SPOR Guidance Documents by date range, domain, and type.
2026.1.0.0	FR_DOC_SPOR_003	Legacy Product	Yes	User Guides – SPOR Documents	System fails to allow the user to export the currently listed SPOR Guidance Documents to an Excel file.	2	1	1	2	L	To verify that the system allows the user to export the currently listed SPOR Guidance Documents to an Excel file.
2023.1.3	FR_MISC_001	SPRFY-560	Yes	Data Governance Settings, Auto Apply Resolution Status Settings	System fails to provide an option for the user to choose whether to continue to utilize the standard workflow, OR to choose to utilize the new restricted workflow for Data Governance and Auto Apply Resolution Status workflow.	2	3	2	12	H	To verify the option for the user to choose whether to continue to utilize the standard workflow, OR to choose to utilize the new restricted workflow for Data Governance and Auto Apply Resolution Status workflow.
2023.1.3	FR_MISC_002	SPRFY-560	Yes	Target data Sync, Data Governance Settings, Auto Apply Resolution Status	System fails to trigger the Data Governance and Auto Apply Resolution Status workflow if the following	2	3	2	12	H	To verify that the system triggers the Data Governance and Auto Apply Resolution Status workflow if the

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				Settings, Sync Notifications	values are changed when the configuration is enabled: Referentials: Term ID, Term Name (EN), Term Description (EN), Domain Organisations: ORG ID, Organisation Name, Organisation Identifiers Locations: LOC ID, Address, Location Identifiers Substances: Substance ID, Substance Name (Preferred Term)						following values are changed when the configuration is enabled: Referentials: Term ID, Term Name (EN), Term Description (EN), Domain Organisations: ORG ID, Organisation Name, Organisation Identifiers Locations: LOC ID, Address, Location Identifiers Substances: Substance ID, Substance Name (Preferred Term)
2023.1.3	FR_MISC_003	SPRFY-856	Yes	Source Organisations & Locations, Source Referentials	System fails to validate the SPOR IDs in Source Records and inform the user, if ID is invalid for Referentials, Organisations and Locations.	2	2	2	8	M	To verify that the system validates the SPOR IDs in Source Records and inform the user, if ID is invalid for Referentials, Organisations and Locations.
2023.1.3	FR_MISC_004	SPRFY-881	Yes	Governance Status, Target Organisations,	The system fails to restrict the user to delete Governance Status if it is referred	2	3	2	12	H	To verify that the system restricts the user to delete Governance Status if it

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				Target Substances, Target Referentials	and shall show the count of how this status is currently applied to Organisations, Locations, Substances, and Referentials.						is referred and shall show the count of how this status is currently applied to Organisations, Locations, Substances, and Referentials.
2026.1.0.0	FR_MISC_005	Legacy Product	Yes	Dashboard	System fails to display, on the main Dashboard, a Resolution Status Overview area with donut charts for Substances, Products, Organisations, and Referentials, each showing the distribution of Resolution Status values for its domain and supporting hover to view percentages per status.	1	1	3	3	L	To verify that the system displays, on the main Dashboard, a Resolution Status Overview area with donut charts for Substances, Products, Organisations, and Referentials, each showing the distribution of Resolution Status values for its domain and supporting hover to view percentages per status.
2026.1.0.0	FR_MISC_006	Legacy Product	Yes	Resolution Status, Source Substance, Source Organisation, Source Referential	System fails to expose Resolution Status values for Referentials, Organisations, and Substances as input to Data Insights and	2	2	2	8	M	To verify that the system exposes Resolution Status values for Referentials, Organisations, and Substances as input to Data Insights and

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					analytics, preventing Resolution Status distributions and trends from being analysed across domains.						analytics, preventing Resolution Status distributions and trends from being analysed across domains.
2026.1.0.0	FR_MISC_007	Legacy Product	Yes	Tag Assign	System fails to provide improved tag assignment capabilities and removal on supported record lists where appropriate.	2	2	2	8	M	To verify that the system provides improved tag assignment capabilities and removal on supported record lists where appropriate.
2026.1.0.0	FR_MISC_008	Legacy Product	Yes	Dashboard	System fails to provide enhanced dashboards that include Tag Count Summary, Resolution Status by Country, and Data Quality Insights for relevant domains, including OMS, using current tag and status data.	2	2	2	8	M	The verify that system shall provide enhanced dashboards that include Tag Count Summary, Resolution Status by Country, and Data Quality Insights for relevant domains, including OMS, using current tag and status data.
2026.1.0.0	FR_MISC_009	Legacy Product	Yes	Notifications Settings, Notifications	System fails to allow the user to open Notification Settings and globally turn all notifications on or off.	2	1	2	4	L	To verify that the system allows the user to open Notification Settings and globally

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											turn all notifications on or off.
2026.1.0.0	FR_MISC_010	Legacy Product	Yes	Notifications Settings, Notifications	System fails to allow the user to turn specific notification types on or off (New User Registration, Target System Updates, Synchronisation Updates, Follow Favourites) and follow a link to subscribe to a newsletter.	2	1	2	4	L	To verify that the system allows the user to turn specific notification types on or off (New User Registration, Target System Updates, Synchronisation Updates, Follow Favourites) and follow a link to subscribe to a newsletter.
2026.1.0.0	FR_MISC_011	Legacy Product	Yes	Notifications	System fails to allow the user to open their recent notifications and view all notifications in the Notifications Centre.	2	1	2	4	L	To verify that the system allows the user to open their recent notifications and view all notifications in the Notifications Centre.
2026.1.0.0	FR_MISC_012	Legacy Product	Yes	Notifications	System fails to allow the user to filter notifications by All or Unread in the Notifications Centre.	2	1	2	4	L	To verify that the system allows the user to filter notifications by All or Unread in the Notifications Centre.
2026.1.0.0	FR_MISC_013	Legacy Product	Yes	Notifications	System fails to allow the user to mark all	2	1	2	4	L	To verify that the system allows the user to mark all notifications

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					notifications as read in the Notifications Centre.						as read in the Notifications Centre.
2026.1.0.0	FR_MISC_014	Legacy Product	Yes	Dashboard	System fails to display Domain Statistics boxes on the Dashboard showing target record counts for the Substances, Organisations, Referentials, and Products domains.	2	2	2	8	M	To verify that the system displays Domain Statistics boxes on the Dashboard showing target record counts for the Substances, Organisations, Referentials, and Products domains.
2026.1.0.0	FR_MISC_015	Legacy Product	Yes	Dashboard, Target System Activity	System fails to allow the user to search Target System Activity using a search bar that matches against Term Name, Organisation Name, or Substance Name.	2	2	2	8	M	To verify that the system allows the user to search Target System Activity using a search bar that matches against Term Name, Organisation Name, or Substance Name.
2026.1.0.0	FR_MISC_016	Legacy Product	Yes	Dashboard, Target System Activity	System fails to allow the user to filter Target System Activity by date range, including Today, Yesterday, Last 7 Days, Last 30 Days, Last	2	2	2	8	M	To verify that the system allows the user to filter Target System Activity by date range, including Today, Yesterday, Last 7 Days, Last 30 Days, Last

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					Month, Last Year, and Custom Range.						Month, Last Year, and Custom Range.
2026.1.0.0	FR_MISC_017	Legacy Product	Yes	Dashboard, Target System Activity	System fails to allow the user to filter Target System Activity by system, including SPOR RMS Lists, SPOR RMS Terms, SPOR RMS Change Requests, SPOR RMS Documents, SPOR OMS Organisations, SPOR OMS Locations, SPOR OMS Change Requests, SPOR OMS Documents, G-SRS Substances, EUTCT Substances, EUTCT Vet Substances, XEVMPD Substances, and SMS Substances.	2	2	2	8	M	To verify that the system allows the user to filter Target System Activity by system, including SPOR RMS Lists, SPOR RMS Terms, SPOR RMS Change Requests, SPOR RMS Documents, SPOR OMS Organisations, SPOR OMS Locations, SPOR OMS Change Requests, SPOR OMS Documents, G-SRS Substances, EUTCT Substances, EUTCT Vet Substances, XEVMPD Substances, and SMS Substances.
2026.1.0.0	FR_MISC_018	Legacy Product	Yes	Dashboard, Target System Activity	System fails to allow the user to filter Target System Activity by Favourites, with options All and Favourites Only, where Favourites Only shows only activity for	2	2	2	8	M	To verify that the system allows the user to filter Target System Activity by Favourites, with options All and Favourites Only, where Favourites Only shows only activity for records

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					records the user has marked as favourites.						the user has marked as favourites.
2026.1.0.0	FR_MISC_019	Legacy Product	Yes	Dashboard, Target System Activity	System fails to allow the user to filter Target System Activity by Action, with options All, Created, and Updated.	2	2	2	8	M	To verify that the system allows the user to filter Target System Activity by Action, with options All, Created, and Updated.
2026.1.0.0	FR_MISC_020	Legacy Product	Yes	Administration – User Guides	System fails to provide a User Guides section in the navigation menu that allows users to open the API Guide, Admin Guide, User Guide, and Release Notes in a new browser tab on the SPORIFY Guides site.	2	2	2	8	M	To verify that the system provides a User Guides section in the navigation menu that allows users to open the API Guide, Admin Guide, User Guide, and Release Notes in a new browser tab on the SPORIFY Guides site.
2026.1.0.0	RR_CFR_ER_01	SPRFY-3751	Yes	Administration	Failure to limit System access to authorized individuals	2	3	2	12	H	To verify that System access shall be limited to authorized individuals. [11.10 (d)].
2026.1.0.0	RR_CFR_ER_02	SPRFY-3751	Yes	Administration	Failure to provide a computer generated, time stamped audit trail to independently record the date and time of	2	3	2	12	H	To verify that System shall provide a computer generated, time stamped audit trail to independently record the date and

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					operator entries and actions that create, modify, or delete electronic records.						time of operator entries and actions that create, modify, or delete electronic records. [11.10(e)], [11.10(c)]
2026.1.0.0	RR_CFR_ER_03	SPRFY-3751	Yes	Administration	Failure to perform operational checks to enforce permitted sequencing of steps and event.	2	3	2	12	H	To verify that System has ability to perform operational checks to enforce permitted sequencing of steps and event.[11.10(f)]
2026.1.0.0	RR_CFR_ER_04	SPRFY-3751	Yes	Administration	Failure to ensure only authorizes user can perform following actions: <ul style="list-style-type: none"> electronically sign a record Access the operation or Computerized System input or output device Alter a record Perform the specified operation	2	3	2	12	H	To verify that System shall ensure only authorizes user can perform following actions: <ul style="list-style-type: none"> electronically sign a record Access the operation or Computerized System input or output device Alter a record Perform the specified operation.[11.10 (g)]

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2026.1.0.0	RR_CFR_ER_05	SPRFY-3751	Yes	Administration	Failure to ensure accuracy, reliability, consistent intended performance	2	3	2	12	H	To verify that System shall ensure accuracy, reliability, consistent intended performance [11.10 (a)]
2026.1.0.0	RR_CFR_ER_06	SPRFY-3751	Yes	Administration	Failure to link and retain the executed electronic signatures and handwritten signatures on the electronic records to ensure that the signatures cannot be excised, copied, or otherwise transferred to falsify an electronic record by ordinary means	2	3	2	12	H	To verify that System has the ability to link and retain the executed electronic signatures and handwritten signatures on the electronic records to ensure that the signatures cannot be excised, copied, or otherwise transferred to falsify an electronic record by ordinary means [11.70]
2026.1.0.0	RR_CFR_ER_07	SPRFY-3751	Yes	Administration	Failure to generate accurate and complete copies of records in human readable form suitable for inspection Failure to generate accurate and complete copies of records in	2	3	2	12	H	To verify that System shall provide the ability to generate accurate and complete copies of records in human readable form suitable for inspection. [11.10 (b)]. To verify that System shall provide the ability

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					electronic form suitable for inspection						to generate accurate and complete copies of records in electronic form suitable for inspection. [11.50(b)]
2026.1.0.0	RR_CFR_ER_08	SPRFY-3751	Yes	Administration	Failure to generate audit trail information for deactivated users similar to active users	2	3	2	12	H	To verify that System shall generate audit trail information for deactivated users similar to active users
2026.1.0.0	RR_CFR_ES_01	SPRFY-3751	Yes	Administration	Failure to assign unique electronic signature	2	3	2	12	H	To verify that Each electronic signature shall be unique to one individual and shall not be reused by or reassigned to anyone else. [11.100 (a)]
2026.1.0.0	RR_CFR_CC_01	SPRFY-3751	Yes	Administration	Failure to employ at least two distinct identification components such as an identification code and password for electronic signatures	2	3	2	12	H	To verify that Electronic signatures shall Employ at least two distinct identification components such as an identification code and password. [11.200 (a)(1)]
2026.1.0.0	RR_CFR_CC_02	SPRFY-3751	Yes	Administration	Failure to provide the electronic signature	2	3	2	12	H	To verify that System shall provide the electronic signature

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					components for the first signing during a single continuous period of controlled System access						components for the first signing during a single continuous period of controlled system access. [11.200 (a)(1)(i)]
2026.1.0.0	RR_CFR_CC_03	SPRFY-3751	Yes	Administration	Failure to use at least one electronic signature component that is only executable by, and designed to be used only by the individual for all subsequent signings during a single continuous period of controlled System access	2	3	2	12	H	To verify that to Use at least one electronic signature component that is only executable by, and designed to be used only by the individual for all subsequent signings during a single continuous period of controlled system access. [11.200 (a)(1)(i)]
2026.1.0.0	RR_CFR_CC_04	SPRFY-3751	Yes	Administration	Failure to restrict the user from applying electronic signature more than one time during a single, continuous period of controlled System access	2	3	2	12	H	To verify that System shall not allow the user to apply electronic signature more than one time during a single, continuous period of controlled system access. [11.200 (a)(1)(ii)]

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2026.1.0.0	RR_CFR_CC_05	SPRFY-3751	Yes	Administration	Failure to logout the user upon inactivity for the configured period of time.	2	3	2	12	H	To verify that the System shall logout the user upon inactivity for the configured period of time.
2026.1.0.0	RR_CFR_IC_PD_01	SPRFY-3751	Yes	Administration	Failure to have unique combination of identification code and password	2	3	2	12	H	To verify that User shall have unique combination of identification code and password. [11.300 (a)]
2026.1.0.0	RR_CFR_IC_PD_02	SPRFY-3751	Yes	Administration	Failure to have Policy and\ or Procedures shall exist to check, recall or revised periodically for Identification code and password issuance	2	3	2	12	H	To verify that Policy and\ or Procedures shall exist to check, recall or revised periodically for Identification code and password issuance [11.300 (b)]
2026.1.0.0	RR_CFR_IC_PD_03	SPRFY-3751	Yes	Administration	Failure to prevent unauthorized use of passwords and/or identification codes. Record and report the unauthorized access to System security unit and Organizational management, immediately	2	3	2	12	H	To verify that System uses transaction safeguards to prevent unauthorized use of passwords and/or identification codes. Record and report the unauthorized access to system security unit and Organizational

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											management, immediately.11.300(d)]

Note:

- Since there are no requirements with RPN ≥ 9 in SPORIFY 2023.1.3 release, Pre-Validation Plan, IQs, OQs, TM, PVSR are not available.
- Since there are no requirements with RPN ≥ 9 in SPORIFY 2023.1.5.0 release, Pre-Validation Plan, IQs, OQs, TM, PVSR are not available.
- Since there are no requirements with RPN ≥ 9 in SPORIFY 2025.2.0.0 release, Pre-Validation Plan, IQs, OQs, TM, PVSR are not available.
- No other residual risks are identified as part of SPORIFY 2026.1.0.0 release.
- All the existing Legacy requirements are added in this release. Release number is mapped to 2026.1.0.0 and Requirement ID is mentioned as Legacy Product as there is no reference to Requirement ID for these.











AG_SPOR_RA

Final Audit Report

2026-04-20

Created:	2026-04-20 (India Standard Time)
By:	Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC7OhhxAChzQMQ8o2escOMOVY7x8M7UU

"AG_SPOR_RA" History

-  Document created by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
2026-04-20 - 5:27:19 PM GMT+5.5
-  Document emailed to kburjan@arisglobal.com for signature
2026-04-20 - 5:29:37 PM GMT+5.5
-  Email viewed by kburjan@arisglobal.com
2026-04-20 - 5:46:05 PM GMT+5.5
-  Signer kburjan@arisglobal.com entered name at signing as Katalin Burjan
2026-04-20 - 5:46:57 PM GMT+5.5
-  kburjan@arisglobal.com authenticated with Email OTP by verifying one-time code sent via email
Challenge: The user completed the signing ceremony.
2026-04-20 - 5:46:57 PM GMT+5.5
-  Document e-signed by Katalin Burjan (kburjan@arisglobal.com)
Signing reason: I am the author of this document
Signature Date: 2026-04-20 - 5:46:59 PM GMT+5.5 - Time Source: server
-  Document emailed to vijaykumar.kadappagol@arisglobal.com for signature
2026-04-20 - 5:47:02 PM GMT+5.5
-  Email viewed by vijaykumar.kadappagol@arisglobal.com
2026-04-20 - 5:49:38 PM GMT+5.5
-  Signer vijaykumar.kadappagol@arisglobal.com entered name at signing as Vijaykumar Kadappagol
2026-04-20 - 5:51:09 PM GMT+5.5
-  vijaykumar.kadappagol@arisglobal.com authenticated with Email OTP by verifying one-time code sent via email
Challenge: The user completed the signing ceremony.
2026-04-20 - 5:51:09 PM GMT+5.5

 Document e-signed by Vijaykumar Kadappagol (vijaykumar.kadappagol@arisglobal.com)

Signing reason: I have reviewed this document

Signature Date: 2026-04-20 - 5:51:11 PM GMT+5.5 - Time Source: server

 Document emailed to Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com) for signature

2026-04-20 - 5:51:15 PM GMT+5.5

 Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com) authenticated with Email OTP by verifying one-time code sent via email


Challenge: The user completed the signing ceremony.

2026-04-20 - 5:53:11 PM GMT+5.5

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Signing reason: I have reviewed this document


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 ndiamant@arisglobal.com authenticated with Email OTP by verifying one-time code sent via email

Challenge: The user completed the signing ceremony.

2026-04-20 - 5:58:08 PM GMT+5.5

 Signer ndiamant@arisglobal.com entered name at signing as Noel Diamant

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 Signer swathi.t@arisglobal.com entered name at signing as Swathi T

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 swathi.t@arisglobal.com authenticated with Email OTP by verifying one-time code sent via email

Challenge: The user completed the signing ceremony.

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✔ Agreement completed.

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