



Traceability Matrix - SPORIFY

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

Signatures

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Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
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SPORIFY 2026.2.0.0

Document History

Action	Reason for Change	Document Version	Date (DD-MMM-YYYY)
Initial Document	New Document	0.1	13-MAY-2026
Approved	All	1.0	14-MAY-2026
To provide Traceability to the below New URDs as part of SPORIFY 2026.2.0.0 release: 2026.2.0.0-PROD-00010, 2026.2.0.0-PROD-00023, 2026.2.0.0-PROD-00024, 2026.2.0.0-PROD-00026, 2026.2.0.0-PROD-00029, 2026.2.0.0-PROD-00030	As part of SPORIFY 2026.2.0.0 release	1.1	02-SEP-2026
Updated URD #, Script Identifier, Requirement ID and Execution status for the requirements below: IR_VEEVA_018(2026.2.0.0-PROD-00012), FR_PROD_SRC_002(2026.2.0.0-PROD-00005), FR_PROD_SRC_006(2026.2.0.0-PROD-00016), FR_PROD_SRC_011(2026.2.0.0-PROD-00031), FR_PROD_SRC_020(2026.2.0.0-PROD-00019), FR_PROD_TGT_001(2026.2.0.0-PROD-00013), FR_PROD_COMP_010(2026.2.0.0-PROD-00020)	As part of SPORIFY 2026.2.0.0 release	1.2	02-SEP-2026
Below requirements were considered as part of regression for functional testing without any impact to SPORIFY 2026.2.0.0 release: 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, RR_CFR_IC_PD_03, FR_ADM_DG_SET_001 to FR_ADM_DG_SET_005, FR_ORG_GOV_001 to FR_ORG_GOV_005, FR_ORG_GOV_007 to FR_ORG_GOV_009, FR_ORG_EXP_005, FR_PROD_COMP_001,	As part of SPORIFY 2026.2.0.0 release	1.3	02-SEP-2026

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

Action	Reason for Change	Document Version	Date (DD-MMM-YYYY)
FR_PROD_COMP_002, FR_PROD_COMP_013, FR_PROD_COMP_014, FR_PROD_COMP_016, FR_PROD_OV_001, FR_PROD_SRC_001, FR_PROD_SRC_005, FR_PROD_SRC_007, FR_PROD_SRC_009, FR_PROD_SRC_010, FR_PROD_SRC_019, FR_PROD_SRC_021, FR_PROD_SRC_022, FR_PROD_SRC_023, FR_PROD_SRC_024, FR_PROD_SRC_027, FR_PROD_SRC_030, FR_PROD_TGT_006, FR_PROD_TGT_007, FR_PROD_TGT_014, FR_PROD_TGT_015, FR_PASS_MNG_001, IR_VEEVA_005, IR_VEEVA_006, IR_VEEVA_009, IR_VEEVA_010, IR_VEEVA_011, IR_VEEVA_012, IR_VEEVA_014, IR_VEEVA_017 Updated Reference Documents Section.			
Approved	NA	2.0	03-SEP-2026

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

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

Table of Contents

- 1 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS6
- 2 INTRODUCTION 7
- 3 GUIDELINE..... 7
- 4 TRACEABILITY 7
- 5 REFERENCE DOCUMENTS 20
- 6 REFERENCES 20

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

1 Definitions, Acronyms, and Abbreviations

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

Term	Description
CFR	Code of Federal Regulations
OQ	Operational Qualification
SPOR	Substances Products Organisations Referentials
System	SPORIFY 2026.2.0.0
RA	Risk Analysis
TM	Traceability Matrix
URD	User Requirements Document
User	The person or persons who operate or interact directly with the system.

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

2 Introduction

This document serves as a Traceability Matrix for establishing the relationship between the User Requirement Document (URD), Operational Qualification (OQ) scripts for SPORIFY 2026.2.0.0. It verifies that all requirements specified in the URD can be traced to test cases defined in the OQ scripts.

3 Guideline

This document is created in a tabular format. The first column specifies the URD code, the second column 'OQ script identifier' contains the test identifier of the test script in which the requirement is tested. The column 'Requirement ID' specifies the corresponding requirement ID (JIRA ID) created for the URD requirement. Column 4 is the Execution status of the test script

Note: Jira ID in column 3 can be referred in the documents: URD and the Release Notes.

4 Traceability

URD #	Script Identifier	Requirement ID	Execution Status
IR	INTERFACE REQUIREMENTS		
IR_VEEVA	Veeva Integration & Synchronization		
IR_VEEVA_005	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-4161, SPRFY-4256, SPRFY-3696	Pass
IR_VEEVA_006	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-3804, SPRFY-4256, SPRFY-3696, SPRFY-3859	Pass
IR_VEEVA_009	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-3700	Pass
IR_VEEVA_010	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-4125	Pass
IR_VEEVA_011	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-3805	Pass
IR_VEEVA_012	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	Legacy Product	Pass
IR_VEEVA_014	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	Legacy Product	Pass
IR_VEEVA_017	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	Legacy Product	Pass
IR_VEEVA_018 2026.2.0.0-PROD-00012	AG_SPOR_2026.1.0.0_OQ_VeevaSync AG_SPOR_2026.2.0.0_OQ_VeevaSync	Legacy Product SPRFY-4682	Pass
PROD	Products – Source Products, Target Products, Veeva Products Sync		
2026.2.0.0-PROD-00010	AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-4680	Pass
2026.2.0.0-PROD-00029	AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-5345	Fail

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

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2026.2.0.0-PROD-00030	AG_SPOR_2026.2.0.0_OQ_VeevaSync	SPRFY-5346	Pass
FR	FUNCTIONAL REQUIREMENTS		
FR_PROD_OV	Product Overview		
FR_PROD_OV_001	AG_SPOR_2026.1.0.0_OQ_Products_Overview AG_SPOR_2026.2.0.0_OQ_Products_Overview	SPRFY-2720, SPRFY-3703, SPRFY-3967	Pass
FR_PROD_SRC	Source Products		
FR_PROD_SRC_001	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.2.0.0_OQ_Products_SourceList	SPRFY-3304, SPRFY-3704	Pass
FR_PROD_SRC_002 2026.2.0.0-PROD-00005	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceList AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-3066, SPRFY-3359, SPRFY-3481, SPRFY-4230, SPRFY-4223, SPRFY-4220, SPRFY-5058, SPRFY-4652, SPRFY-5023, SPRFY-5054, SPRFY-5057, SPRFY-5179, SPRFY-5181	Pass
FR_PROD_SRC_005	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.2.0.0_OQ_Products_SourceList	SPRFY-3092, SPRFY-4228, SPRFY-4221	Pass
FR_PROD_SRC_006 2026.2.0.0-PROD-00016	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-3070, SPRFY-3674, SPRFY-5022	Pass
FR_PROD_SRC_007	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-3098, SPRFY-4322	Pass
FR_PROD_SRC_009	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-3068, SPRFY-4253	Pass
FR_PROD_SRC_010	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-3069, SPRFY-4391	Pass
FR_PROD_SRC_011 2026.2.0.0-PROD-00031	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-3067, SPRFY-3655, SPRFY-4987, SPRFY-5316	Pass
FR_PROD_SRC_019	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.2.0.0_OQ_Products_SourceList	SPRFY-4154, SPRFY-4373, SPRFY-4119	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_PROD_SRC_02 0 2026.2.0.0-PROD-00019	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceList AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-4325 SPRFY-5318	Pass
FR_PROD_SRC_02 1	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelists AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceList AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-4302	Pass
FR_PROD_SRC_02 2	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.2.0.0_OQ_Products_SourceList	SPRFY-4301	Pass
FR_PROD_SRC_02 3	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.2.0.0_OQ_Products_SourceList	SPRFY-4227	Pass
FR_PROD_SRC_02 4	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.2.0.0_OQ_Products_SourceList	SPRFY-4226	Pass
FR_PROD_SRC_02 7	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceList AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-4303	Pass
FR_PROD_SRC_03 0	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-4506	Pass
2026.2.0.0-PROD-00023	AG_SPOR_2026.2.0.0_OQ_Products_API	SPRFY-4855	Pass
2026.2.0.0-PROD-00026	AG_SPOR_2026.2.0.0_OQ_Products_API	SPRFY-5018	Pass
FR_PROD_TGT	Target Products		
FR_PROD_TGT_00 1 2026.2.0.0-PROD-00013	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	SPRFY-3159, SPRFY-3404, SPRFY-3907, SPRFY-3705, SPRFY-4504, SPRFY-4821, SPRFY-5052	Pass
FR_PROD_TGT_00 6	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	SPRFY-3060, SPRFY-3308, SPRFY-3404, SPRFY-3966	Pass
FR_PROD_TGT_00 7	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	SPRFY-3225, SPRFY-3752	Pass
FR_PROD_TGT_01 4	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	SPRFY-4505	Pass
FR_PROD_TGT_01 5	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	SPRFY-4507	Pass
2026.2.0.0-PROD-00024	AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	SPRFY-4874	Pass
FR_PROD_COMP	Compare Products		
FR_PROD_COMP_0 01	AG_SPOR_2026.1.0.0_OQ_Products_Comparison_Target AG_SPOR_2026.2.0.0_OQ_Products_Comparison_Target	SPRFY-4365, SPRFY-4549	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_PROD_COMP_002	AG_SPOR_2026.1.0.0_OQ_Products_Comparison AG_SPOR_2026.2.0.0_OQ_Products_Comparison	SPRFY-4365, SPRFY-4549	Pass
FR_PROD_COMP_010 2026.2.0.0-PROD-00020	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions AG_SPOR_2026.2.0.0_OQ_Products_SourceList AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	SPRFY-4160 SPRFY-5371	Pass
FR_PROD_COMP_013	AG_SPOR_2026.1.0.0_OQ_Products_Comparison AG_SPOR_2026.1.0.0_OQ_Products_Comparison_Target AG_SPOR_2026.2.0.0_OQ_Products_Comparison AG_SPOR_2026.2.0.0_OQ_Products_Comparison_Target	SPRFY-4308	Pass
FR_PROD_COMP_014	AG_SPOR_2026.1.0.0_OQ_Products_Comparison AG_SPOR_2026.2.0.0_OQ_Products_Comparison	SPRFY-4305	Pass
FR_PROD_COMP_016	AG_SPOR_2026.1.0.0_OQ_Products_Comparison AG_SPOR_2026.2.0.0_OQ_Products_Comparison	SPRFY-3684	Pass
FR_PROD_ADM	Product Administration		
FR_PROD_ADM_003	AG_SPOR_2026.1.0.0_OQ_Change_Logs	SPRFY-3397, SPRFY-3552, SPRFY-4133	Pass
FR_ORG_SL	Organisations Source Lists & Source Organisations		
FR_ORG_SL_001	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_002	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_012	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_014	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_016	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_018	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_019	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_020	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_021	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_023	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_024	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_025	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_026	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_SL_027	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_ORG_TGT	Target Organisations & Locations		
FR_ORG_TGT_001	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetLists	Legacy Product	Pass
FR_ORG_TGT_005	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetDetails	Legacy Product	Pass
FR_ORG_TGT_008	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetLists	Legacy Product	Pass
FR_ORG_TGT_009	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetLists AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_HIST	Organisations Status & History		
FR_ORG_HIST_001	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetDetails	Legacy Product	Pass
FR_ORG_HIST_002	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetDetails	Legacy Product	Pass
FR_ORG_HIST_004	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetDetails	Legacy Product	Pass
FR_ORG_GOV	Organisations Data Governance		
FR_ORG_GOV_001	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_GOV_002	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_GOV_003	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_GOV_004	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_GOV_005	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_ORG_GOV_007	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Notifications AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_GOV_008	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Notifications AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_GOV_009	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_EXP	Organisations Exports & Data Insights		
FR_ORG_EXP_001	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists	Legacy Product	Pass
FR_ORG_EXP_002	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetLists	Legacy Product	Pass
FR_ORG_EXP_003	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetDetails	Legacy Product	Pass
FR_ORG_EXP_005	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ORG_EXP_006	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetLists	SPRFY-3408, SPRFY-3414, SPRFY-3407	Pass
FR_REF_OV	Referential Overview		
FR_REF_OV_007	AG_SPOR_2026.1.0.0_OQ_Referentials_Overview	Legacy Product	Pass
FR_REF_SL	Referentials Source Lists & Source Terms		
FR_REF_SL_001	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_004	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_005	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_007	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_REF_SL_009	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_011	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_012	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_016	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_017	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_018	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_019	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_020	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_021	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_022	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_023	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_SL_024	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_TGT	Referentials Target Lists & Terms		
FR_REF_TGT_LIST_001	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_ListView	Legacy Product	Pass
FR_REF_TGT_LIST_002	AG_SPOR_2026.1.0.0_OQ_Referentials_Hierarchical	Legacy Product	Pass
FR_REF_TGT_LIST_003	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_ListView	Legacy Product	Pass
FR_REF_TGT_LIST_006	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_ListView AG_SPOR_2026.1.0.0_OQ_Referentials_Target_TermView AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_TGT_LIST_007	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_TermView	Legacy Product	Pass
FR_REF_TGT_LIST_008	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_TermView	Legacy Product	Pass
FR_REF_TGT_LIST_013	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_TermView	Legacy Product	Pass
FR_REF_HIST	Referential History		
FR_REF_HIST_001	AG_SPOR_2026.1.0.0_OQ_Referentials_HistoryComparison	Legacy Product	Pass
FR_REF_HIST_002	AG_SPOR_2026.1.0.0_OQ_Referentials_HistoryComparison	Legacy Product	Pass
FR_REF_GOV	Referential Data Governance & Notifications		

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_REF_GOV_001	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_GOV_002	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_GOV_003	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_GOV_004	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_GOV_005	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_GOV_006	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Notifications	Legacy Product	Pass
FR_REF_GOV_007	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_GOV_008	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Notifications	Legacy Product	Pass
FR_REF_EXP	Referentials Exports & Data Insights		
FR_REF_EXP_001	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_EXP_002	AG_SPOR_2026.1.0.0_OQ_Referentials_Target_ListView	Legacy Product	Pass
FR_REF_EXP_003	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Target	Legacy Product	Pass
FR_REF_EXP_004	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_REF_EXP_006	AG_SPOR_2026.1.0.0_OQ_Referentials_HistoryComparison	Legacy Product	Pass
FR_REF_EXP_008	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists	Legacy Product	Pass
FR_SUB_SL	Substances Source Lists & Source Substances		

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_SUB_SL_001	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_002	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_005	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_006	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_007	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_008	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_009	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_010	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_015	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_017	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_019	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_022	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_023	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_026	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_027	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_028	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_029	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_030	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_031	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_032	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_034	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_SL_037	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_TGT	Target Substances		
FR_SUB_TGT_001	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists	Legacy Product	Pass
FR_SUB_TGT_004	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_GOV	Substances Data Governance & Notifications		

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_SUB_GOV_001	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target	Legacy Product	Pass
FR_SUB_GOV_002	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target	Legacy Product	Pass
FR_SUB_GOV_003	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target	Legacy Product	Pass
FR_SUB_GOV_004	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target	Legacy Product	Pass
FR_SUB_GOV_005	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target	Legacy Product	Pass
FR_SUB_GOV_006	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Notifications	Legacy Product	Pass
FR_SUB_GOV_007	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target	Legacy Product	Pass
FR_SUB_GOV_008	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Target AG_SPOR_2026.1.0.0_OQ_DataGovernance_Notifications	Legacy Product	Pass
FR_SUB_EXP	Substances Exports		
FR_SUB_EXP_001	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_EXP_004	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
FR_SUB_EXP_005	AG_SPOR_2026.1.0.0_OQ_Substances_SourceLists	Legacy Product	Pass
ADM_DG_SET	Admin: Data Governance		

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_ADM_DG_SET_001	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ADM_DG_SET_002	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ADM_DG_SET_003	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ADM_DG_SET_004	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ADM_DG_SET_005	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Referentials_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_Source AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Source AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	Legacy Product	Pass
FR_ADM_DG_SET_006	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Management	Legacy Product	Pass
FR_ADM_RES	Admin: Resolution Status Management		
FR_ADM_RES_001	AG_SPOR_2026.1.0.0_OQ_ResolutionStatus	Legacy Product	Pass
FR_ADM_RES_002	AG_SPOR_2026.1.0.0_OQ_ResolutionStatus	Legacy Product	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_ADM_RES_003	AG_SPOR_2026.1.0.0_OQ_ResolutionStatus	SPRFY-880, SPRFY-3099	Pass
FR_ADM_USR	Admin: Tenant, User, & Role Management		
FR_ADM_USR_001	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_005	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_009	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_010	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_011	AG_SPOR_2026.1.0.0_OQ_RoleManagement	Legacy Product	Pass
FR_ADM_USR_012	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_013	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_014	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_015	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_016	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_017	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_018	AG_SPOR_2026.1.0.0_OQ_RoleManagement	Legacy Product	Pass
FR_ADM_USR_019	AG_SPOR_2026.1.0.0_OQ_UserManagement	Legacy Product	Pass
FR_ADM_USR_021	AG_SPOR_2026.1.0.0_OQ_RoleManagement	Legacy Product	Pass
FR_ADM_USR_022	AG_SPOR_2026.1.0.0_OQ_RoleManagement	Legacy Product	Pass
FR_ADM_ORGU	Admin: Organisation Units		
FR_ADM_ORGU_001	AG_SPOR_2026.1.0.0_OQ_OrganizationUnits_Managemen t	Legacy Product	Pass
FR_USR_PROF	User Profile		
FR_USR_PROF_001	AG_SPOR_2026.1.0.0_OQ_UserSettings	Legacy Product	Pass
FR_PASS_MNG	Password Management		
FR_PASS_MNG_001	AG_SPOR_2026.1.0.0_OQ_Security_Management AG_SPOR_2026.2.0.0_OQ_Security_Management	Legacy Product	Pass
FR_ADM_MATCH	Admin: Matching & Target System Activity		
FR_ADM_MATCH_002	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management	SPRFY-4445, SPRFY-4446	Pass
FR_ADM_ENT	Admin: Entity Management		

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
FR_ADM_ENT_001	AG_SPOR_2026.1.0.0_OQ_SystemManagement	Legacy Product	Pass
FR_ADM_ENT_002	AG_SPOR_2026.1.0.0_OQ_TagsManagement	Legacy Product	Pass
FR_ADM_ENT_003	AG_SPOR_2026.1.0.0_OQ_ChangeReasons	Legacy Product	Pass
FR_ADM_LOG	Admin: Logs		
FR_ADM_LOG_001	AG_SPOR_2026.1.0.0_OQ_Audit_Logs	SPRFY-3485	Pass
FR_ADM_LOG_002	AG_SPOR_2026.1.0.0_OQ_Audit_Logs	SPRFY-3826, SPRFY-3485,	Pass
FR_ADM_LOG_003	AG_SPOR_2026.1.0.0_OQ_Audit_Logs	SPRFY-3485	Pass
FR_ADM_LOG_004	AG_SPOR_2026.1.0.0_OQ_Audit_Logs	SPRFY-3485	Pass
FR_ADM_LOG_005	AG_SPOR_2026.1.0.0_OQ_AuthenticationLogs	Legacy Product	Pass
FR_ADM_LOG_009	AG_SPOR_2026.1.0.0_OQ_AuthenticationLogs	Legacy Product	Pass
FR_ADM_LOG_011	AG_SPOR_2026.1.0.0_OQ_AuthenticationLogs	Legacy Product	Pass
FR_ADM_LOG_012	AG_SPOR_2026.1.0.0_OQ_Change_Logs	SPRFY-3816	Pass
FR_ADM_LOG_013	AG_SPOR_2026.1.0.0_OQ_Change_Logs	SPRFY-3816	Pass
FR_ADM_LOG_015	AG_SPOR_2026.1.0.0_OQ_Change_Logs	SPRFY-4473	Pass
FR_MISC	Cross Domain & Miscellaneous		
FR_MISC_001	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management	SPRFY-560	Pass
FR_MISC_004	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Management	SPRFY-881	Pass
RR	REGULATORY REQUIREMENTS		
RR_CFR_ER	Code of Federal Regulations - Electronic Records		
RR_CFR_ER_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_02	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_03	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_04	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_05	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_06	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_07	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass

Product Name:	SPORIFY 2026.2.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	2.0

URD #	Script Identifier	Requirement ID	Execution Status
RR_CFR_ER_08	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ES	Code of Federal Regulations -Electronic Signatures		
RR_CFR_ES_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC	Code of Federal Regulations -Components And Controls		
RR_CFR_CC_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_02	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_03	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_04	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_05	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_IC_PD	Code of Federal Regulations -Controls For Identification Codes And Passwords		
RR_CFR_IC_PD_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_IC_PD_02	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_IC_PD_03	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11 AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass

Note:

1. All the existing Legacy requirements are added in this release (2026.1.0.0). Requirement ID is mentioned as 'Legacy Product' as there is no reference to Requirement ID for these URD #.
2. Below URD # which are marked as 'High' in Risk Analysis document were not validated in Pre-Validation environment (2026.1.0.0). Hence these are not added to the Traceability table. These were part of the OQ script 'AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management'.
 - FR_MISC_002 – The related steps cannot be executed due to non-availability of environment to initiate synchronization.
 - FR_ORG_SL_022 – The related step cannot be executed due to non-availability of multiple exact Organisation Name records in SPOR which shall set the Resolution Status to Multiple Choice in Pre-Validation environment.

5 Reference Documents

- AG_SPOR_URD (Version 6.0)
- AG_SPOR_RA (Version 6.0)
- AG_SPOR_2026.2.0.0_Pre-Validation Plan (Version 1.0)
- Pre-Validation Process (Version 15.0)

6 References

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

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By:	Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
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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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Signer swathi.t@arisglobal.com entered name at signing as Swathi T

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Document e-signed by Swathi T (swathi.t@arisglobal.com)

Signing reason: I approve this document

Signature Date: 2026-09-03 - 4:49:00 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: IMAGE



Agreement completed.

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