



Pre-Validation Summary Report

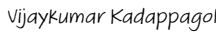
Version: 1.0

Document Details:

Release Name	SPORIFY
Release Version	2026.2.0.0

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Revision Details

Version	Date of release	Affected Sections	Reason for Change
0.1	03-SEP-2026	All	Initial Draft
1.0	03-SEP-2026	NA	Approved

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1. Introduction and Scope

Pre-Validation Summary Report (PVSR) is prepared to summarize the Pre-validation activities performed in the Validation environment of SPORIFY 2026.2.0.0 on Cloud platform.

This report provides information or references to information, which demonstrates that the system is completely Pre-Validated as per ArisGlobal's Pre-Validation process.

This report also refers to the procedures and documents that are currently in place for the operation and support of SPORIFY 2026.2.0.0 to ensure that it is used and maintained in a validated state.

2. Summary

This section describes the validation activities that were performed during SPORIFY 2026.2.0.0 in the Validation Environment.

3. References

The following documents that were referred to and prepared as part of SPORIFY 2026.2.0.0 Pre-Validation:

Sl.No	Document Name	Version No
1.	AG_SPOR_2026.2.0.0_Pre-Validation Plan	1.0
2.	AG_SPOR_URD	6.0
3.	AG_SPOR_RA	6.0
4.	AG_SPOR_TM	2.0

Note: For the executed IQ/ OQ /test scripts, refer to Section 4

4. Validation environment setup and qualification activities

Upon the approval of Pre-Validation Plan, the implementation and validation activities were performed to set up the validation environment for SPORIFY 2026.2.0.0 to perform necessary qualification activities:

Following is the overall phase-wise execution summary:

Phases	No. of Test Scripts executed	No. of execution Approved	No. of execution/run Rejected
IQ	1	1	0
OQ	11	11	0
Total	12	12	0

Sl. No.	Test Script Name (Version No.)	Build ID	Run Status	Approval Status	Defect ID
Installation Qualification					
1.	AG_SPOR_2026.2.0.0_IQ_Upgrade (Version 1.0)	20260824-1	Pass	Approved	NA
Operational Qualification Execution					
1.	AG_SPOR_2026.2.0.0_OQ_VeevaSync (Version 1.0)	20260824-1	Fail	Approved	SPRFY-5750
2.	AG_SPOR_2026.2.0.0_OQ_Security_Management (Version 1.0)	20260824-1	Pass	Approved	NA
3.	AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source (Version 1.0)	20260824-1	Pass	Approved	NA
4.	AG_SPOR_2026.2.0.0_OQ_Products_Overview (Version 1.0)	20260824-1	Pass	Approved	NA
5.	AG_SPOR_2026.2.0.0_OQ_Products_SourceList (Version 1.0)	20260824-1	Pass	Approved	NA
6.	AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions (Version 1.0)	20260824-1	Pass	Approved	NA
7.	AG_SPOR_2026.2.0.0_OQ_Products_TargetLists (Version 1.0)	20260824-1	Pass	Approved	NA
8.	AG_SPOR_2026.2.0.0_OQ_Products_Comparison (Version 1.0)	20260824-1	Pass	Approved	NA
9.	AG_SPOR_2026.2.0.0_OQ_Products_Comparison_Target (Version 1.0)	20260824-1	Pass	Approved	NA
10.	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11 (Version 1.0)	20260824-1	Pass	Approved	NA
11.	AG_SPOR_2026.2.0.0_OQ_Products_API (Version 1.0)	20260824-1	Pass	Approved	NA

Each qualification phase was successfully completed as per the Pre-Validation plan. For more details, refer the following report and Traceability Matrix.

- AG_SPOR_2026.2.0.0_PVSR (Version 1.0)
- TM - AG_SPOR_TM (Version 2.0)

5. Assumptions, Dependencies and Deviations

Assumptions	None
Dependencies	None
Deviations	• Password expiry feature is hardcoded to 90 days. Hence URD # RR_CFR_IC_PD_02 cannot be executed. • Below mentioned existing OQs are included as part of regression testing: ○ AG_SPOR_2026.2.0.0_OQ_Products_SourceList ○ AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions ○ AG_SPOR_2026.2.0.0_OQ_Products_TargetLists ○ AG_SPOR_2026.2.0.0_OQ_VeevaSync

6. Phase Status

The following is the phase-wise status:

- **IQ execution**

IQ script as planned in Pre-Validation Plan document was executed without any functional issues.

- IQ script 'AG_SPOR_2026.2.0.0_IQ_Upgrade' was executed as part of this release.
- Executed IQ script was reviewed and approved.

- **OQ Execution**

- 11 OQ scripts were executed after 'AG_SPOR_2026.2.0.0_IQ_Upgrade' as per the Pre-validation plan.
- Out of 11 OQ scripts executed, 10 scripts passed successfully. One OQ script, AG_SPOR_2026.2.0.0_OQ_VeevaSync, failed, and defect SPRFY-5750 was logged. The failure is limited to URD #2026.2.0.0-PROD-00029, which is impacted in the OQ script AG_SPOR_2026.2.0.0_OQ_VeevaSync as documented in the TM. All other URDs covered under this script were executed successfully and passed.
- SPRFY-5750 is open issue in this release as the issue is identified as low priority for business transaction and will be fixed in the future release.
- Open issue 'SPRFY-4941' from SPORIFY 2026.1.0.0 release is fixed and it is verified by executing the OQ script 'AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source' and successful results conclude that the issue is fixed.
- All Executed OQ script(s) were reviewed and approved.
- Overall, 1 application issue was reported in SPORIFY 2026.2.0.0 release and it's in Open status.
- The signatures on all the documents ensure that they are approved and meet the business specifications.

The conclusion from the above activities and summary are SPORIFY 2026.2.0.0 is validated on the Validation environment and all the documents are maintained as proof of completion. There are no open critical defects from the pre-validation phase that impact the business. Signing off this Pre-Validation Summary Report concludes that the System in Validation environment as Approved and meets the intended use.

7. Details of Issues

Release version in which the defects were logged	Total defects logged in the release	Release Version in which the defects were fixed		Count of Open defects
		2026.1.0.0	2026.2.0.0	
2026.1.0.0	1	0	1	0
2026.2.0.0	1	NA	0	1
Total Open defects in current release (SPORIFY 2026.2.0.0):				1

Defect Summary:**Closed Defect details:**

The below mentioned functional defect reported in SPORIFY 2026.1.0.0 is fixed and verified in SPORIFY 2026.2.0.0 and it's in Closed Status.

Sl.No.	Defect ID	Defect Severity	Script Name	Description	System Impact	Resolution	Status
1.	SPRFY-4941	Severity-3	AG_SPOR_2026.1.0.0_OQ_Data Governance_Organisations_Source Step No: 40	Location Id is not available in Notification popup	Location Id is not available in Notification popup for ready to review governance stage and user cannot navigate to location details screen on clicking the notification link.	This issue is fixed in SPORIFY 2026.2.0.0. The issue fix is verified by executing the OQ script: 'AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source' and successful results conclude that the issue is fixed.	Closed

Open Defect details:

The below mentioned functional defect reported in SPORIFY 2026.2.0.0 is in Open Status.

Sl.No.	Defect ID	Defect Severity	Script Name	Description	System Impact	Resolution	Status
1.	SPRFY-5750	Severity-3	AG_SPOR_2026.2.0.0_OQ_Veeva Sync Step No: 35	Duplicate products created for no fhir message products and Not Set in veeva source list.	Duplicate products are created in SPORIFY Veeva list on running veeva sync for the veeva products with Not set status and for product with No FHIR message.	This is not a blocker for user to validate the veeva sync as all products are synced but few duplicate products are created. As a workaround user can delete duplicate records and can re-run sync again. This issue is identified as low priority for business transaction and will be fixed in the future release.	Open

8. Definitions, Acronyms, and Abbreviations

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

Term	Description
AG	Aris Global
IQ	Installation Qualification
OQ	Operational Qualification
PVSR	Pre-Validation Summary Report
SPOR	Substances Products Organisations Referentials
System	SPORIFY 2026.2.0.0
TM	Traceability Matrix
URD	User Requirements Document
NA	Not Applicable

Appendix A: List of Validation deliverables

Below is the list of validation deliverables prepared as part of SPORIFY 2026.2.0.0.

List of Standard Documents

Sl. No.	Deliverable Name	Version
1.	AG_SPOR_2026.2.0.0_Pre-Validation Plan	1.0
2.	AG_SPOR_URD	6.0
3.	AG_SPOR_RA	6.0
4.	AG_SPOR_TM	2.0
5.	AG_SPOR_2026.2.0.0_PVSR	1.0

List of IQ Phase deliverables

Sl. No.	Deliverable Name	Version
1.	AG_SPOR_2026.2.0.0_IQ_Upgrade	1.0

List of OQ Phase deliverables

Sl. No.	Deliverable Name	Version
1.	AG_SPOR_2026.2.0.0_OQ_VeevaSync	1.0
2.	AG_SPOR_2026.2.0.0_OQ_Security_Management	1.0
3.	AG_SPOR_2026.2.0.0_OQ_DataGovernance_Organisations_Source	1.0
4.	AG_SPOR_2026.2.0.0_OQ_Products_Overview	1.0
5.	AG_SPOR_2026.2.0.0_OQ_Products_SourceList	1.0
6.	AG_SPOR_2026.2.0.0_OQ_Products_SourceLists_Actions	1.0
7.	AG_SPOR_2026.2.0.0_OQ_Products_TargetLists	1.0
8.	AG_SPOR_2026.2.0.0_OQ_Products_Comparison	1.0
9.	AG_SPOR_2026.2.0.0_OQ_Products_Comparison_Target	1.0
10.	AG_SPOR_2026.2.0.0_OQ_Products_API	1.0
11.	AG_SPOR_2026.2.0.0_OQ_Admin_CFR_Part11	1.0

AG_SPOR_2026.2.0.0_PVSR

Final Audit Report

2026-09-03

Created:	2026-09-03 (India Standard Time)
By:	Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgts21J7kJExY-M3cqZhfiWXeLcGDpe64

"AG_SPOR_2026.2.0.0_PVSR" History

-  Document created by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
2026-09-03 - 4:37:37 PM GMT+5.5
-  Document emailed to clive.rodriques@arisglobal.com for signature
2026-09-03 - 5:00:13 PM GMT+5.5
-  Email viewed by clive.rodriques@arisglobal.com
2026-09-03 - 5:01:51 PM GMT+5.5
-  Signer clive.rodriques@arisglobal.com entered name at signing as Clive Don Rodrigues
2026-09-03 - 5:04:42 PM GMT+5.5
-  clive.rodriques@arisglobal.com authenticated with Email OTP by verifying one-time code sent via email
Challenge: The user completed the signing ceremony.
2026-09-03 - 5:04:43 PM GMT+5.5
-  Document e-signed by Clive Don Rodrigues (clive.rodriques@arisglobal.com)
Signing reason: I am the author of this document
Signature Date: 2026-09-03 - 5:04:44 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com) for signature
2026-09-03 - 5:04:46 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.
2026-09-03 - 5:16:22 PM GMT+5.5
-  Document e-signed by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
Signing reason: I have reviewed this document
Signature Date: 2026-09-03 - 5:16:23 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: TYPE



Document emailed to ndiamant@arisglobal.com for signature

2026-09-03 - 5:16:25 PM GMT+5.5



Email viewed by ndiamant@arisglobal.com

2026-09-03 - 5:19:59 PM GMT+5.5



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

Challenge: The user completed the signing ceremony.

2026-09-03 - 5:23:28 PM GMT+5.5



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

2026-09-03 - 5:23:29 PM GMT+5.5



Document e-signed by Noel Diamant (ndiamant@arisglobal.com)

Signing reason: I have reviewed this document

Signature Date: 2026-09-03 - 5:23:31 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: IMAGE



Document emailed to swathi.t@arisglobal.com for signature

2026-09-03 - 5:23:33 PM GMT+5.5



Email viewed by swathi.t@arisglobal.com

2026-09-03 - 5:57:28 PM GMT+5.5



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

2026-09-03 - 6:00:03 PM GMT+5.5



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

Challenge: The user completed the signing ceremony.

2026-09-03 - 6:00:04 PM GMT+5.5



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

Signing reason: I approve this document

Signature Date: 2026-09-03 - 6:00:05 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: IMAGE



Document emailed to vijaykumar.kadappagol@arisglobal.com for signature

2026-09-03 - 6:00:09 PM GMT+5.5



Email viewed by vijaykumar.kadappagol@arisglobal.com

2026-09-03 - 6:00:45 PM GMT+5.5



Signer vijaykumar.kadappagol@arisglobal.com entered name at signing as Vijaykumar Kadappagol

2026-09-03 - 6:02:16 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.

2026-09-03 - 6:02:16 PM GMT+5.5



Adobe Acrobat Sign



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

Signing reason: I approve this document

Signature Date: 2026-09-03 - 6:02:18 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: MOBILE_TYPE



Agreement completed.

2026-09-03 - 6:02:18 PM GMT+5.5

