



# Traceability Matrix - SPORIFY

Product Name:	SPORIFY 2026.1.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	1.0

## Signatures

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# SPORIFY 2026.1.0.0

## 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

**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 properly interpret this document are listed below:

Term	Description
CFR	Code of Federal Regulations
OQ	Operational Qualification
SPOR	Substances Products Organisations Referentials
System	SPORIFY 2026.1.0.0
RA	Risk Analysis
TM	Traceability Matrix
URD	User Requirements Document
User	The person or persons who operate or interact directly with the system.

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## 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 2026.1.0.0. 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
<b>IR</b>	<b>INTERFACE REQUIREMENTS</b>		
<b>IR_VEEVA</b>	<b>Veeva Integration &amp; Synchronization</b>		
IR_VEEVA_005	AG_SPOR_2026.1.0.0_OQ_VeevaSync	SPRFY-4161, SPRFY-4256, SPRFY-3696	Pass
IR_VEEVA_006	AG_SPOR_2026.1.0.0_OQ_VeevaSync	SPRFY-3804, SPRFY-4256, SPRFY-3696, SPRFY-3859	Pass
IR_VEEVA_009	AG_SPOR_2026.1.0.0_OQ_VeevaSync	SPRFY-3700	Pass
IR_VEEVA_010	AG_SPOR_2026.1.0.0_OQ_VeevaSync	SPRFY-4125	Pass
IR_VEEVA_011	AG_SPOR_2026.1.0.0_OQ_VeevaSync	SPRFY-3805	Pass
IR_VEEVA_012	AG_SPOR_2026.1.0.0_OQ_VeevaSync	Legacy Product	Pass
IR_VEEVA_014	AG_SPOR_2026.1.0.0_OQ_VeevaSync	Legacy Product	Pass
IR_VEEVA_017	AG_SPOR_2026.1.0.0_OQ_VeevaSync	Legacy Product	Pass
IR_VEEVA_018	AG_SPOR_2026.1.0.0_OQ_VeevaSync	Legacy Product	Pass
<b>FR</b>	<b>FUNCTIONAL REQUIREMENTS</b>		
<b>FR_PROD_OV</b>	<b>Product Overview</b>		
FR_PROD_OV_001	AG_SPOR_2026.1.0.0_OQ_Products_Overview	SPRFY-2720, SPRFY-3703, SPRFY-3967	Pass
<b>FR_PROD_SRC</b>	<b>Source Products</b>		

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FR_PROD_SRC_00 1	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist	SPRFY-3304, SPRFY-3704	Pass
FR_PROD_SRC_00 2	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-3066, SPRFY-3359, SPRFY-3481, SPRFY-4230, SPRFY-4223, SPRFY-4220	Pass
FR_PROD_SRC_00 5	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist	SPRFY-3092, SPRFY-4228, SPRFY-4221	Pass
FR_PROD_SRC_00 6	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-3070, SPRFY-3674	Pass
FR_PROD_SRC_00 7	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-3098, SPRFY-4322	Pass
FR_PROD_SRC_00 9	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-3068, SPRFY-4253	Pass
FR_PROD_SRC_01 0	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-3069, SPRFY-4391	Pass
FR_PROD_SRC_01 1	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-3067, SPRFY-3655	Pass
FR_PROD_SRC_01 9	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist	SPRFY-4154, SPRFY-4373, SPRFY-4119	Pass
FR_PROD_SRC_02 0	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-4325	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	SPRFY-4302	Pass
FR_PROD_SRC_02 2	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist	SPRFY-4301	Pass
FR_PROD_SRC_02 3	AG_SPOR_2026.1.0.0_OQ_Products_Sourcelist	SPRFY-4227	Pass
FR_PROD_SRC_02 4	AG_SPOR_2026.1.0.0_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	SPRFY-4303	Pass
FR_PROD_SRC_03 0	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-4506	Pass
<b>FR_PROD_TGT</b>	<b>Target Products</b>		
FR_PROD_TGT_00 1	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists	SPRFY-3159, SPRFY-3404, SPRFY-3907, SPRFY-3705, SPRFY-4504	Pass

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FR_PROD_TGT_006	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists	SPRFY-3060, SPRFY-3308, SPRFY-3404, SPRFY-3966	Pass
FR_PROD_TGT_007	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists	SPRFY-3225, SPRFY-3752	Pass
FR_PROD_TGT_014	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists	SPRFY-4505	Pass
FR_PROD_TGT_015	AG_SPOR_2026.1.0.0_OQ_Products_TargetLists	SPRFY-4507	Pass
<b>FR_PROD_COMP</b>	<b>Compare Products</b>		
FR_PROD_COMP_001	AG_SPOR_2026.1.0.0_OQ_Products_Comparison_Target	SPRFY-4365, SPRFY-4549	Pass
FR_PROD_COMP_002	AG_SPOR_2026.1.0.0_OQ_Products_Comparison	SPRFY-4365, SPRFY-4549	Pass
FR_PROD_COMP_010	AG_SPOR_2026.1.0.0_OQ_Products_SourceLists_Actions	SPRFY-4160	Pass
FR_PROD_COMP_013	AG_SPOR_2026.1.0.0_OQ_Products_Comparison AG_SPOR_2026.1.0.0_OQ_Products_Comparison_Target	SPRFY-4308	Pass
FR_PROD_COMP_014	AG_SPOR_2026.1.0.0_OQ_Products_Comparison	SPRFY-4305	Pass
FR_PROD_COMP_016	AG_SPOR_2026.1.0.0_OQ_Products_Comparison	SPRFY-3684	Pass
<b>FR_PROD_ADM</b>	<b>Product Administration</b>		
FR_PROD_ADM_003	AG_SPOR_2026.1.0.0_OQ_Change_Logs	SPRFY-3397, SPRFY-3552, SPRFY-4133	Pass
<b>FR_ORG_SL</b>	<b>Organisations Source Lists &amp; Source Organisations</b>		
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

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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
<b>FR_ORG_TGT</b>	<b>Target Organisations &amp; Locations</b>		
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
<b>FR_ORG_HIST</b>	<b>Organisations Status &amp; History</b>		
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
<b>FR_ORG_GOV</b>	<b>Organisations Data Governance</b>		
FR_ORG_GOV_001	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Organisations_Target AG_SPOR_2026.1.0.0_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	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	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	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	Legacy Product	Pass

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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	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	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	Legacy Product	Pass
<b>FR_ORG_EXP</b>	<b>Organisations Exports &amp; Data Insights</b>		
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	Legacy Product	Pass
FR_ORG_EXP_006	AG_SPOR_2026.1.0.0_OQ_Organisations_TargetLists	SPRFY-3408, SPRFY-3414, SPRFY-3407	Pass
<b>FR_REF_OV</b>	<b>Referential Overview</b>		
FR_REF_OV_007	AG_SPOR_2026.1.0.0_OQ_Referentials_Overview	Legacy Product	Pass
<b>FR_REF_SL</b>	<b>Referentials Source Lists &amp; Source Terms</b>		
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
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

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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
<b>FR_REF_TGT</b>	<b>Referentials Target Lists &amp; Terms</b>		
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
<b>FR_REF_HIST</b>	<b>Referential History</b>		
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
<b>FR_REF_GOV</b>	<b>Referential Data Governance &amp; Notifications</b>		
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

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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
<b>FR_REF_EXP</b>	<b>Referentials Exports &amp; Data Insights</b>		
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
<b>FR_SUB_SL</b>	<b>Substances Source Lists &amp; Source Substances</b>		
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

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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
<b>FR_SUB_TGT</b>	<b>Target Substances</b>		
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
<b>FR_SUB_GOV</b>	<b>Substances Data Governance &amp; Notifications</b>		
FR_SUB_GOV_001	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_S ource AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_T arget	Legacy Product	Pass
FR_SUB_GOV_002	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_S ource AG_SPOR_2026.1.0.0_OQ_DataGovernance_Substance_T arget	Legacy Product	Pass

Product Name:	SPORIFY 2026.1.0.0	Document Type:	Traceability Matrix
Document Name:	AG_SPOR_TM	Document Version:	1.0

URD #	Script Identifier	Requirement ID	Execution Status
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
<b>FR_SUB_EXP</b>	<b>Substances Exports</b>		
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
<b>ADM_DG_SET</b>	<b>Admin: Data Governance</b>		
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	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	Legacy Product	Pass

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URD #	Script Identifier	Requirement ID	Execution Status
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	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	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	Legacy Product	Pass
FR_ADM_DG_SET_006	AG_SPOR_2026.1.0.0_OQ_DataGovernance_Management	Legacy Product	Pass
<b>FR_ADM_RES</b>	<b>Admin: Resolution Status Management</b>		
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
FR_ADM_RES_003	AG_SPOR_2026.1.0.0_OQ_ResolutionStatus	SPRFY-880, SPRFY-3099	Pass
<b>FR_ADM_USR</b>	<b>Admin: Tenant, User, &amp; Role Management</b>		
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

Product Name:	SPORIFY 2026.1.0.0	Document Type:	Traceability Matrix
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URD #	Script Identifier	Requirement ID	Execution Status
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
<b>FR_ADM_ORGU</b>	<b>Admin: Organisation Units</b>		
FR_ADM_ORGU_001	AG_SPOR_2026.1.0.0_OQ_OrganizationUnits_Managemen t	Legacy Product	Pass
<b>FR_USR_PROF</b>	<b>User Profile</b>		
FR_USR_PROF_001	AG_SPOR_2026.1.0.0_OQ_UserSettings	Legacy Product	Pass
<b>FR_PASS_MNG</b>	<b>Password Management</b>		
FR_PASS_MNG_001	AG_SPOR_2026.1.0.0_OQ_Security_Management	Legacy Product	Pass
<b>FR_ADM_MATCH</b>	<b>Admin: Matching &amp; Target System Activity</b>		
FR_ADM_MATCH_002	AG_SPOR_2026.1.0.0_OQ_MatchSettings_Management	SPRFY-4445, SPRFY-4446	Pass
<b>FR_ADM_ENT</b>	<b>Admin: Entity Management</b>		
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
<b>FR_ADM_LOG</b>	<b>Admin: Logs</b>		
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

Product Name:	SPORIFY 2026.1.0.0	Document Type:	Traceability Matrix
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URD #	Script Identifier	Requirement ID	Execution Status
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
<b>FR_MISC</b>	<b>Cross Domain &amp; Miscellaneous</b>		
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
<b>RR</b>	<b>REGULATORY REQUIREMENTS</b>		
<b>RR_CFR_ER</b>	<b>Code of Federal Regulations - Electronic Records</b>		
RR_CFR_ER_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_02	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_03	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_04	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_05	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_06	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_07	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_ER_08	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
<b>RR_CFR_ES</b>	<b>Code of Federal Regulations -Electronic Signatures</b>		
RR_CFR_ES_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
<b>RR_CFR_CC</b>	<b>Code of Federal Regulations -Components And Controls</b>		
RR_CFR_CC_01	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_02	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_03	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_04	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
RR_CFR_CC_05	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11	SPRFY-3751	Pass
<b>RR_CFR_IC_PD</b>	<b>Code of Federal Regulations -Controls For Identification Codes And Passwords</b>		
RR_CFR_IC_PD_01	AG_SPOR_2026.1.0.0_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	SPRFY-3751	Pass

Product Name:	SPORIFY 2026.1.0.0	Document Type:	Traceability Matrix
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**Note:**

1. All the existing Legacy requirements are added in this release. 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. 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 4.0)
- AG\_SPOR\_RA (Version 4.0)
- AG\_SPOR\_2026.1.0.0\_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*










# AG\_SPOR\_TM


Final Audit Report

2026-05-14

Created:	2026-05-14 (India Standard Time)
By:	Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAMXmh-K-0RdMbBAlM0R_fjx0slPSUmy

## "AG\_SPOR\_TM" History


-  Document created by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)  
2026-05-14 - 12:57:46 PM GMT+5.5
-  Document emailed to Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com) for signature  
2026-05-14 - 12:59:32 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.  
2026-05-14 - 1:00:28 PM GMT+5.5
-  Document e-signed by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)  
Signing reason: I am the author of this document  
Signature Date: 2026-05-14 - 1:00:28 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to vijaykumar.kadappagol@arisglobal.com for signature  
2026-05-14 - 1:00:31 PM GMT+5.5
-  Email viewed by vijaykumar.kadappagol@arisglobal.com  
2026-05-14 - 2:04:31 PM GMT+5.5
-  Signer vijaykumar.kadappagol@arisglobal.com entered name at signing as Vijaykumar Kadappagol  
2026-05-14 - 2:06:08 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.  
2026-05-14 - 2:06:09 PM GMT+5.5
-  Document e-signed by Vijaykumar Kadappagol (vijaykumar.kadappagol@arisglobal.com)  
Signing reason: I have reviewed this document  
Signature Date: 2026-05-14 - 2:06:10 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: TYPE

 Document emailed to Arun Dominick (arun.dominick@arisglobal.com) for signature

2026-05-14 - 2:06:13 PM GMT+5.5


 Email viewed by Arun Dominick (arun.dominick@arisglobal.com)

2026-05-14 - 3:15:41 PM GMT+5.5

 Arun Dominick (arun.dominick@arisglobal.com) authenticated with Email OTP by verifying one-time code sent via email

Challenge: The user completed the signing ceremony.

2026-05-14 - 3:17:03 PM GMT+5.5

 Document e-signed by Arun Dominick (arun.dominick@arisglobal.com)

Signing reason: I approve this document

Signature Date: 2026-05-14 - 3:17:03 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: TYPE

 Agreement completed.

2026-05-14 - 3:17:03 PM GMT+5.5