



User Requirement Document - SPORIFY

Product Name:	SPORIFY 2026.2.0.0	Document Type:	User Requirements Document
Document Name:	AG_SPOR_URD	Document Version:	6.0

Signatures

Prepared by:	Electronically signed by: Katalin Burjan Reason: I am the author of this document Date: Aug 21, 2026 13:51:08 GMT+2 <i>Katalin Burjan</i> Katalin Burjan Product Owner, ArisGlobal
Reviewed by:	Electronically signed by: Vijaykumar Kadappagol Reason: I have reviewed this document Date: Aug 21, 2026 17:24:27 GMT+5.5 <i>Vijaykumar Kadappagol</i> Vijaykumar Kadappagol Quality Representative, ArisGlobal
Reviewed by:	Electronically signed by: Santhosh Subramanyam Reason: I have reviewed this document Date: Aug 21, 2026 17:27:30 GMT+5.5 <i>Santhosh Subramanyam</i> Santhosh Subramanyam Pre-Validation Lead, ArisGlobal
Reviewed & Approved by:	Electronically signed by: Noel Diamant Reason: I approve this document Date: Aug 21, 2026 14:13:25 GMT+2 <i>Noel Diamant</i> Noel Diamant Business Unit, ArisGlobal
Approved by:	Electronically signed by: Swathi T Reason: I approve this document Date: Aug 21, 2026 17:46:26 GMT+5.5 <i>Swathi T</i> Swathi T Pre-Validation Manager, ArisGlobal

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SPORIFY 2026.2.0.0

Document History

Action	Document Version	Date (DD-MMM-YYYY)
Initial Document Added requirements for 2023.1.3 release.	0.1	30-APR-2024
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 Definitions, Acronyms and Abbreviations section	1.1	19-AUG-2025
Approved Document	2.0	28-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 URD description: FR_PMS_SOURCE_07, FR_PMS_TARGET_01, FR_PMS_TARGET_02 Updated Definitions, Acronyms and Abbreviations section	2.1	20-OCT-2025
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,	3.1	10-APR-2026

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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, 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. 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.		
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	3.2	10-APR-2026
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,	3.3	10-APR-2026

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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		
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, 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	3.4	10-APR-2026
Updated the note section		
Approved Document	4.0	20-APR-2026
Added below requirements as part of 2026.1.1.0 release:	4.1	10-JUN-2026

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Action	Document Version	Date (DD-MMM-YYYY)
2026.1.1.0-ADM-00001		
Updated URD # and mapped Release number and Requirement ID reference for the below URD's as part of 2026.1.1.0 release with changes in URD description FR_PROD_SRC_029 (2026.1.1.0-PROD-00004), FR_PROD_COMP_015 (2026.1.1.0-PROD-00003), FR_PASS_MNG_001 (2026.1.1.0-ADM-00002)	4.2	10-JUN-2026
Mapped Release Number and Requirement ID reference for the below URD's as part of 2026.1.1.0 release with changes in URD description: FR_ADM_USR_006, FR_ADM_USR_007, FR_ADM_USR_008, FR_ADM_USR_013 Updated Note section.	4.3	10-JUN-2026
Approved Document	5.0	15-JUN-2026
Added below requirements as part of 2026.2.0.0 release: 2026.2.0.0-PROD-00007, 2026.2.0.0-PROD-00010, 2026.2.0.0-PROD-00011, 2026.2.0.0-PROD-00021, 2026.2.0.0-PROD-00022, 2026.2.0.0-PROD-00023, 2026.2.0.0-PROD-00024, 2026.2.0.0-PROD-00025, 2026.2.0.0-PROD-00026, 2026.2.0.0-PROD-00027, 2026.2.0.0-PROD-00028, 2026.2.0.0-PROD-00029, 2026.2.0.0-PROD-00030, 2026.2.0.0-PROD-00032, 2026.2.0.0-PROD-00033, 2026.2.0.0-PROD-00036	5.1	13-AUG-2026
Updated URD #, Mapped Release number and Requirement ID reference for the below URD # with changes in URD description as part of 2026.2.0.0 release: 2026.2.0.0-PROD-00005 (FR_PROD_SRC_002), 2026.2.0.0-PROD-00006 (FR_PROD_SRC_003), 2026.2.0.0-PROD-00012 (IR_VEEVA_018), 2026.2.0.0-PROD-00013 (FR_PROD_TGT_001), 2026.2.0.0-PROD-00019 (FR_PROD_SRC_020), 2026.2.0.0-PROD-00020 (FR_PROD_COMP_010), 2026.2.0.0-PROD-00031 (FR_PROD_SRC_011)	5.2	13-AUG-2026
Mapped Release number and Requirement ID reference for the below URD # with changes in URD description as part of 2026.2.0.0 release:	5.3	13-AUG-2026

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2026.1.1.0-PROD-00003 (FR_PROD_COMP_015), 2026.1.1.0-PROD-00004 (FR_PROD_SRC_029), FR_PROD_SRC_014		
Updated URD #, Mapped Release number and Requirement ID reference for the below URD # without changes in URD description as part of 2026.2.0.0 release: 2026.2.0.0-PROD-00016 (FR_PROD_SRC_006), 2026.2.0.0-PROD-00034 (FR_PROD_TGT_012)	5.4	13-AUG-2026
Mapped Release number and Requirement ID reference for the below URD # without changes in URD description as part of 2026.2.0.0 release: FR_PROD_TGT_009, FR_PROD_TGT_010, FR_PROD_TGT_013	5.5	21-AUG-2026
Approved Document	6.0	21-AUG-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
AER	Adverse Event Report
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
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 2026.2.0.0
RA	Risk Analysis
RMS	Referentials Management Service

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Term	Description
SMS	Substance Management Service
SPOR	Substances Products Organisations Referentials
TM	Traceability Matrix
XEVMPD	Extended EudraVigilance Medicinal Product Dictionary
URD	User Requirements Document (This document defines clearly and precisely what the customer wants the system to do.)
User	The person or persons who operate or interact directly with the system.

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2 Introduction

This User Requirements Document (URD) hosts the list of the SPORIFY components for version 2026.2.0.0.

2.1 Purpose

This User Requirements Document (URD) provides the details of URDs which have the list of functions to be carried out in respective releases. The requirement details are documented in this document (Refer Section 6 in this document).

3 System Description

SPORIFY provides a Simple, Secure, Single Solution to enable Mapping, Synchronisation and Notification services between your systems and SPOR master data with a streamlined workflow process.

4 Assumptions, Limitations and Exclusions

This section documents the assumptions, limitations, and exclusions in User Requirements Document.

4.1 Assumptions

- Pre-Validation testing will not be designed to test every possible scenario or requirement combination permitted by the product.
- The User Requirements Documents represent all the intended functions which will be in use as part of the business requirements.
- All targeted functions will undergo User Acceptance Testing designed to reflect usage in the production environment.

4.2 Limitations / Exclusions

- The functions not intended for use will be disabled or prohibited from use through users' roles and privileges.
- The functions not included in this URD document are not part of the business requirements.

5 Requirement and Requirement Category Format

5.1 Format of Requirements

The requirements documented in the following sections are presented in a tabular format indicating a Requirement Number (URD #) and a brief description of the requirement.

5.2 Format of Requirement Categories

The requirements are segmented into categories of functionality for clarity. Requirement categories or modules are represented by section codes. Requirements are grouped and identified by codes X_1 through X_n. Detailed requirements within groups are numbered sequentially (like <section code>_01, <section code>_02, <section code>_03).

For example:

1. DR – code for main section **Data Requirements**
DR_AER_REG – code for sub section under Data Requirements section

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DR_AER_REG_01 – code for individual requirement

The new Format consists of a release version, Module and JIRA generated ID.

For Example:

2. <2025.1.0.0>-<CSM>-<02850>

6 Requirement Classification

Each category of requirement is suitably classified and tabulated under one or more of the following types of requirements:

- **Environment requirement:** This includes all hardware and software requirements that are necessary to execute the IQ, CSCV and OQ scripts.
- **Third party / interface requirement:** This includes requirements for third party or any other interfacing. For example, requirements related to third party tools like Documentum, Livelink, BizConnect are third party requirements.
- **Regulatory requirements:** This includes requirements related to regulatory bodies. For example, requirements related to 21 CFR Part 11 compliance, are regulatory requirements.
- **Functional requirement:** This includes requirements that would enable the product to perform the business being automated. For example, case creation, workflow creation, case distribution are functional requirements.
- **Data requirement:** This includes all data related requirements that have an impact on **patient safety, product quality and data integrity**. For example, data definitions, data input, parameter settings, data migration are data requirements.

7 User Requirements Listing

Release Number	URD #	Description	Requirement ID
	ER	ENVIRONMENT REQUIREMENTS	
	ER_HW_SW	Hardware Software Requirements	
NA	ER_HW_SW_01	Refer Test Bed of individual IQs for the respective Hardware Software requirements. Note: This is not a testing requirement. Hence this requirement is not mapped in RA and TM	NA
	IR	INTERFACE REQUIREMENTS	
	IR_VEEVA	Veeva Integration & Synchronisation	

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Release Number	URD #	Description	Requirement ID
2023.1.3	IR_VEEVA_001	The system shall not include unmatched data in the Veeva sync, when Limit Unmatched Data Included in Sync by Resolution Status option in unchecked in Veeva Sync Configuration.	SPRFY-1047
2023.1.3	IR_VEEVA_002	The system shall 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.	SPRFY-1047
2023.1.3	IR_VEEVA_003	The system shall consider the below conditions for Veeva sync: 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.	SPRFY-1047
2023.1.5.0	IR_VEEVA_004	The system shall allow the user to add, edit, delete the mapping configurations for the Veeva child objects (active_substance_translation_v and inactive_ingredient_translation_v) and sync data based on these mapping configurations for the child objects, auto-map the child records depending on the existing mapping for the parent records.	SPRFY-3413

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2026.1.0.0	IR_VEEVA_005	The system shall allow the user to manually run a full Veeva sync of Substances, Products, Organisations, and Referentials.	SPRFY-4161, SPRFY-4256, SPRFY-3696
2026.1.0.0	IR_VEEVA_006	The system shall allow the user to manually run a Veeva sync of Products.	SPRFY-3804, SPRFY-4256, SPRFY-3696, SPRFY-3859
2026.1.0.0	IR_VEEVA_007	The system shall allow the user to schedule a full Veeva sync of Substances, Products, Organisations, and Referentials.	SPRFY-3802
2026.1.0.0	IR_VEEVA_008	The system shall 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.	SPRFY-4132, SPRFY-3701
2026.1.0.0	IR_VEEVA_009	The system shall allow the user to add the mapping configuration medicinal_product__rim to the Veeva Mapping Configuration.	SPRFY-3700
2026.1.0.0	IR_VEEVA_010	The system shall allow the user to edit or delete the mapping configuration medicinal_product__rim from the Veeva Mapping Configuration.	SPRFY-4125
2026.1.0.0	IR_VEEVA_011	The system shall allow the user to view the Veeva Job Log to see Product Module related actions.	SPRFY-3805
2026.1.0.0	IR_VEEVA_012	The system shall validate Veeva Vault credentials (subdomain, username, password) during connection setup and prevent saving the connection until valid credentials have been provided.	Legacy Product

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2026.1.0.0	IR_VEEVA_013	The system shall allow 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.	Legacy Product
2026.1.0.0	IR_VEEVA_014	The system shall allow the user to run manual syncs for Referentials only, Organisations only and Substances only from the Veeva Configure screen.	Legacy Product
2026.1.0.0	IR_VEEVA_015	The system shall allow the user to define mapping configuration between Veeva lists and SPORIFY targets from the Veeva Configure screen.	Legacy Product
2026.1.0.0	IR_VEEVA_016	The system shall allow the user to define sync configuration rules (governance status, resolution status, advanced Vault Loader options) from the Veeva Configure screen.	Legacy Product
2026.1.0.0	IR_VEEVA_017	The system shall allow the user to define and save scheduled syncs (hourly, daily, weekly, monthly) from the Veeva Configure screen.	Legacy Product
2026.1.0.0 2026.2.0.0	IR_VEEVA_018 2026.2.0.0-PROD-00012	The system shall allow the user to view and filter the Job Log, export it to Excel, and see sync details, including the Export File, from the Veeva Configure screen.	Legacy Product SPRFY-4682
	PROD	Products – Source Products, Target Products, Veeva Products Sync	
2026.2.0.0	2026.2.0.0-PROD-00010	The system shall update Veeva products with the PMS ID based on the product match in SPORIFY if the Veeva write synchronisation is enabled	SPRFY-4680
2026.2.0.0	2026.2.0.0-PROD-00011	The system shall allow the user to enable or disable the Veeva Sync Write Configuration for Products (PMS write function).	SPRFY-4681

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2026.2.0.0	2026.2.0.0-PROD-00029	The system shall fetch actual product data directly from Veeva Vault via the Loader, so that a regulatory expert sees the current Veeva product data rather than a PMS-derived copy exported via FHIR.	SPRFY-5345
2026.2.0.0	2026.2.0.0-PROD-00030	The system shall fetch the latest FHIR message exported in Veeva via the Loader, so that the regulatory expert works from the most recent export in case Veeva provides one	SPRFY-5346
	FR	FUNCTIONAL REQUIREMENTS	
	FR_PROD_OV	Product Overview	
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_001	The system shall allow the user to access the Products module from the left navigation menu.	SPRFY-2720, SPRFY-3703, SPRFY-3967
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_002	The system shall allow the user to view the overall target product count for the tenant on the Dashboard and Product Overview screen.	SPRFY-3243, SPRFY-3042, SPRFY-3665
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_003	The system shall allow the user to view the count of target products per Marketing Authorisation Holder (MAH) on the Product Overview screen.	SPRFY-3242, SPRFY-3663
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_004	The system shall allow the user to view the count of Marketing Authorisation Holders (MAH) on the Product Overview screen.	SPRFY-3047, SPRFY-3665
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_005	The system shall allow the user to view the count of countries associated to the target Products on the Product Overview screen.	SPRFY-3048, SPRFY-3665
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_006	The system shall allow the user to view the count of all source systems on the Product Overview screen.	SPRFY-3051, SPRFY-3664
2023.1.5.0, 2026.1.0.0	FR_PROD_OV_007	The system shall allow the user to view the count of product source lists on the Product Overview screen.	SPRFY-3050, SPRFY-3664

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2023.1.5.0, 2026.1.0.0	FR_PROD_OV_008	The system shall allow the user to view the count of source products on the Product Overview screen.	SPRFY-3049, SPRFY-3664
2025.2.0.0, 2026.1.0.0	FR_PROD_OV_009	The system shall allow the user to view the count of MAHs by status active, inactive and cannot connect on the Product Overview screen.	SPRFY-3897, SPRFY-4024
2025.2.0.0	FR_PROD_OV_010	The system shall allow the user to view Product data in the Mapping Status Overview widget on the Dashboard.	SPRFY-3878
2025.2.0.0	FR_PROD_OV_011	The system shall allow the user to view Product data in the Resolution Status Overview widget on the Dashboard.	SPRFY-3876
2025.2.0.0	FR_PROD_OV_012	The system shall allow the user to view Product data in the Target System Activity widget on the Dashboard.	SPRFY-3881
2025.2.0.0	FR_PROD_OV_013	The system shall allow the user to view Product data in the Target System Updates widget on the Dashboard.	SPRFY-3879
2025.2.0.0	FR_PROD_OV_014	The system shall allow the user to view Product data in the Spofify Activity widget on the Dashboard.	SPRFY-3880
2026.1.0.0	FR_PROD_OV_015	The system shall allow a user to open the Product Overview page by clicking a product tile on the Dashboard.	SPRFY-4251
2026.1.0.0	FR_PROD_OV_016	The system shall allow a user to view a Product Data Quality Insights widget on the Product Overview screen that displays IDMP section-level counts of Missing, Differences, and No Inconsistencies for all Source Products.	SPRFY-3572
	FR_PROD_SRC	Source Products	
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_001	The system shall allow a user to view, search, and sort product source lists.	SPRFY-3304, SPRFY-3704

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2023.1.5.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_SRC_002 2026.2.0.0-PROD-00005	The system shall allow 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, MA Number and Exact Text (product name).	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
2023.1.5.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_SRC_003 2026.2.0.0-PROD-00006	The system shall accept a product source list in one of the following formats: (1) a single ZIP file, up to 20MB, containing any number of individual FHIR format JSON or XML files (one per product); (2) a single FHIR format JSON or XML file, up to 20MB, containing only one product; or (3) an Excel (.xlsx) file, with products from the Excel file	SPRFY-3066, SPRFY-3359, SPRFY-3527, SPRFY-4263, SPRFY-5317, SPRFY-4881
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_004	The system shall allow a user to edit product source lists.	SPRFY-3091, SPRFY-4229, SPRFY-4222
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_005	The system shall allow a user to delete product source lists.	SPRFY-3092, SPRFY-4228, SPRFY-4221
2023.1.5.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_SRC_006 2026.2.0.0-PROD-00016	The system shall allow a user to manually map a source product to a target product.	SPRFY-3070, SPRFY-3674, SPRFY-5022
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_007	The system shall allow a user to add a custom resolution status to a source product.	SPRFY-3098, SPRFY-4322
2023.1.5.0, 2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_008	The system shall allow a user to view, sort and search source products in a product source list, via the search bar or the advanced search fly-out menu and display search results grouped by exact and fuzzy matches.	SPRFY-3087, SPRFY-3403, SPRFY-3886, SPRFY-3891, SPRFY-4141, SPRFY-4110, SPRFY-4112
2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_009	The system shall allow a user to edit a product in a product source list.	SPRFY-3068, SPRFY-4253

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2023.1.5.0, 2026.1.0.0	FR_PROD_SRC_010	The system shall allow a user to delete a product in a product source list.	SPRFY-3069, SPRFY-4391
2023.1.5.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_SRC_011 2026.2.0.0-PROD-00031	The system shall allow a user to add a new product into a product source list either individually via a UI pop-up, JSON, XML or in bulk upload using zip (JSON or XML file) or Excel (xlsx) and auto-map that product to the appropriate target product.	SPRFY-3067, SPRFY-3655, SPRFY-4987, SPRFY-5316
2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_012	The system shall allow a user to filter by Data Insights on the Source Products screen.	SPRFY-3895, SPRFY-4165, SPRFY-3752
2025.2.0.0, 2026.1.0.0	FR_PROD_SRC_013	The system shall allow a user to filter by Status and Match Type on the Source Products screen.	SPRFY-3893, SPRFY-4165
2025.2.0.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_SRC_014	The system shall 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 or MA Number match and Name Not Exact), and Blue (user selected).	SPRFY-3890, SPRFY-3674, SPRFY-5058
2026.1.0.0	FR_PROD_SRC_015	The system shall 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 to reset their view back to the Global Default view.	SPRFY-4119, SPRFY-4373
2026.1.0.0	FR_PROD_SRC_016	The system shall allow the user to filter the contents of the columns in the Source Lists and Source Products tables.	SPRFY-4121, SPRFY-4120
2026.1.0.0	FR_PROD_SRC_017	The system shall allow the user to hide, un-hide, reorder, and resize the columns in the Source Lists and Source Products tables.	SPRFY-4114, SPRFY-4115

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2026.1.0.0	FR_PROD_SRC_018	The system shall allow the user to filter Source Products by IDMP Section using the advanced search fly-out menu.	SPRFY-3666
2026.1.0.0	FR_PROD_SRC_019	The system shall allow a user with appropriate permissions to Save their view as the Global Default view for all users for the Source Lists screen and allow users to reset their view back to the Global Default view.	SPRFY-4154, SPRFY-4373, SPRFY-4119
2026.1.0.0, 2026.2.0.0	FR_PROD_SRC_020 2026.2.0.0-PROD-00019	The system shall allow a user to edit, navigate into or add to product source lists while mapping processes are ongoing, but not deleting the source list..	SPRFY-4325, SPRFY-5318
2026.1.0.0	FR_PROD_SRC_021	The system shall 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.	SPRFY-4302
2026.1.0.0	FR_PROD_SRC_022	The system shall allow a user to view and interact with the IDMP Section column in the Source Products table to understand data completeness and inconsistencies across IDMP sections.	SPRFY-4301
2026.1.0.0	FR_PROD_SRC_023	The system shall allow a user to perform advanced search on the Source Lists screen using a fly-out menu with additional filters and criteria.	SPRFY-4227
2026.1.0.0	FR_PROD_SRC_024	The system shall 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.	SPRFY-4226

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2026.1.0.0	FR_PROD_SRC_025	The system shall allow a user to filter the Source Products table by Marketing Authorisation Holder (MAH), Created On date, and Modified On date columns.	SPRFY-4207
2026.1.0.0	FR_PROD_SRC_026	The system shall allow a user to filter the Source Lists table based on values in the System Name column.	SPRFY-4202
2026.1.0.0	FR_PROD_SRC_027	The system shall allow a user to export a Comparison Report from Source Products.	SPRFY-4303
2026.1.0.0	FR_PROD_SRC_028	The system shall 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.	SPRFY-4542
2026.1.0.0, 2026.1.1.0, 2026.2.0.0	FR_PROD_SRC_029 2026.1.1.0-PROD-00004	The system shall allow a user to view the real time comparison status of each source product in the IDMP Sections column as either queued, processing, comparison unsuccessful with error details, or successfully completed with IDMP section information.	SPRFY-3768, SPRFY-4696, SPRFY-4780, SPRFY-4847
2026.1.0.0	FR_PROD_SRC_030	The system shall allow a user to filter Source Products using an Advanced Filter, to identify mappings where the corresponding PMS Target Product has been deleted.	SPRFY-4506
2026.1.0.0	FR_PROD_SRC_031	The system shall 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.	SPRFY-3692

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2026.2.0.0	2026.2.0.0-PROD-00007	The system shall allow a user to view, search and filter the Source Id, Country, and MA Number for each product in the Source Products table, to help the user recognise the product from the source RIM system.	SPRFY-4651 SPRFY-5053
2026.2.0.0	2026.2.0.0-PROD-00021	The system shall reject or flag product records in a Source List uploaded by excel (xlsx) that are duplicates or that are missing mandatory fields, so that only valid, unique product records are added to the Source List.	SPRFY-4848
2026.2.0.0	2026.2.0.0-PROD-00022	The system shall allow a user to export Source Products with matched PMS IDs to Excel, so that non-Veeva customers can import the PMS ID into their RIM system.	SPRFY-4854
2026.2.0.0	2026.2.0.0-PROD-00023	The system shall expose an API that returns the matched PMS IDs for products in a Source List, so that an integrated external system can retrieve PMS ID mappings programmatically.	SPRFY-4855
2026.2.0.0	2026.2.0.0-PROD-00026	The system shall expose designated PMS external endpoints via the Gravitee API gateway, secured with Auth0 JWT authentication, so that authorized external systems can access PMS data.	SPRFY-5018
2026.2.0.0	2026.2.0.0-PROD-00027	The system shall parse, store, split and display combined MA Numbers associated with a product and its packages, so that an NCA user can see all MA Numbers for a product in SPORIFY.	SPRFY-5020

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2026.2.0.0	2026.2.0.0-PROD-00028	The system shall allow a user to download an Excel template for Product Source Lists, so that products can be prepared and uploaded via Excel without requiring FHIR export capability.	SPRFY-5060
	FR_PROD_TGT	Target Products	
2023.1.5.0, 2025.2.0.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_TGT_001 2026.2.0.0-PROD-00013	The system shall sync target product data from EMA and display this information on the Target Products screen, with the exception of centrally authorised (CAP) product records with authorisation country Iceland (IS), Liechtenstein (LI), or Norway (NO), which shall be excluded from the sync	SPRFY-3159, SPRFY-3404 SPRFY-3907, SPRFY-3705, SPRFY-4504, SPRFY-4821, SPRFY-5052
2023.1.5.0, 2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_002	The system shall allow a 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.	SPRFY-3084, SPRFY-3404, SPRFY-3892, SPRFY-3907, SPRFY-3780, SPRFY-3781, SPRFY-3968
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_003	The system shall allow a user to filter by Market Authorisation Holder (MAH) on the Target Products screen and shall indicate the user if the MAH is inactive.	SPRFY-3061, SPRFY-3214, SPRFY-3106, SPRFY-3781
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_004	The system shall allow a user to filter by Authorisation Country on the Target Products screen.	SPRFY-3062, SPRFY-3107, SPRFY-3781
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_005	The system shall allow a user to filter by Date Range on the Target Products screen.	SPRFY-3200, SPRFY-3781
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_006	The system shall allow a user to export the list of target products in excel format.	SPRFY-3060, SPRFY-3308, SPRFY-3404, SPRFY-3966
2023.1.5.0, 2026.1.0.0	FR_PROD_TGT_007	The system shall indicate the target product as Inactive MAH to the user if Market Authorisation Holder (MAH) of a target product is inactive.	SPRFY-3225, SPRFY-3752

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2025.2.0.0, 2026.1.0.0	FR_PROD_TGT_008	The system shall allow a user to filter by Data Insights on the Target Products screen and shall allow a user to export the report containing only the filtered results.	SPRFY-3896, SPRFY-3935, SPRFY-3781
2025.2.0.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_TGT_009	The system shall allow a user to view the associated RMS ID directly from Target Products, and upon selection, the system shall redirect the user directly to the respective RMS Term Detail screen.	SPRFY-3888, SPRFY-4341, SPRFY-4889
2025.2.0.0, 2026.1.0.0, 2026.2.0.0	FR_PROD_TGT_010	The system shall allow a user to view the associated LOC ID directly from the Target Products screen and on click of hyperlink, system shall redirect the user directly to the respective Location Detail screen.	SPRFY-3889, SPRFY-4341, SPRFY-4889
2026.1.0.0	FR_PROD_TGT_011	The system shall 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.	SPRFY-4015, SPRFY-3782, SPRFY-4373
2026.1.0.0, 2026.2.0.0	FR_PROD_TGT_012 2026.2.0.0-PROD-00034	The system shall allow the user to filter the contents of the columns in the Target Products table.	SPRFY-3745, SPRFY-5173
2026.1.0.0, 2026.2.0.0	FR_PROD_TGT_013	The system shall allow the user to hide, un-hide, reorder, resize, and sort the columns in the Target Products table.	SPRFY-3741, SPRFY-3742, SPRFY-3744, SPRFY-5173
2026.1.0.0	FR_PROD_TGT_014	The system shall 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.	SPRFY-4505

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2026.1.0.0	FR_PROD_TGT_015	The system shall allow a user to filter Source Products using an Advanced Filter to identify mappings where the corresponding PMS Target Product has been deleted.	SPRFY-4507
2026.2.0.0	2026.2.0.0-PROD-00024	The system shall provide a Data Insight identifying Target Products that are not yet mapped in any Source List, so that new or unmapped products in PMS can be identified.	SPRFY-4874
2026.2.0.0	2026.2.0.0-PROD-00032	The system shall allow a user to filter by 'Unmapped' Data Insight on the Target Products screen to isolate unmapped products from the full Target Products list, and shall allow a user to export the report containing only the filtered results.	SPRFY-4875
2026.2.0.0	2026.2.0.0-PROD-00036	The system shall allow a user to view the associated SMS ID directly from Target Products, and upon selection, the system shall redirect the user directly to the respective SMS Term Detail screen.	SPRFY-4889
	FR_PROD_COMP	Compare Products	
2026.1.0.0	FR_PROD_COMP_001	The system shall 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.	SPRFY-4365, SPRFY-4549
2026.1.0.0	FR_PROD_COMP_002	The system shall 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.	SPRFY-4365, SPRFY-4549

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2026.1.0.0	FR_PROD_COMP_003	The system shall allow a user to open and interact with a Data Insights modal from the Compare Products view, reviewing key data quality or comparison insights for the selected products.	SPRFY-4309
2026.1.0.0	FR_PROD_COMP_004	The system shall allow a user to export a comparison report from the Compare Products screen into a reusable file format for external review or documentation.	SPRFY-4304
2026.1.0.0	FR_PROD_COMP_005	The system shall allow a user to configure, save, reset display and filter preferences for the Compare Products screen through a dedicated preferences user interface.	SPRFY-4265, SPRFY-4373
2026.1.0.0	FR_PROD_COMP_006	The system shall allow a user to search within the Compare Products screen by entering search criteria that filters or highlights matching product comparisons.	SPRFY-4252
2026.1.0.0	FR_PROD_COMP_007	The system shall allow a user to select Target Products and specific Target Product versions within the comparison modal when initiating a product comparison.	SPRFY-4185
2026.1.0.0	FR_PROD_COMP_008	The system shall allow a user to open a comparison modal containing dropdowns populated with available primary and secondary products for selection.	SPRFY-4184
2026.1.0.0	FR_PROD_COMP_009	The system shall allow a user to filter the contents of columns in the Compare Products table using column-level filters.	SPRFY-4168

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2026.1.0.0, 2026.2.0.0	FR_PROD_COMP_010 2026.2.0.0-PROD-00020	The system shall allow a user to rely on automatic execution of product comparisons when specific mapping or update scenarios occur in source data, with the exception of a manually created product that has no source FHIR message, for which no automatic comparison shall be triggered or offered and show the status as No FHIR message available.	SPRFY-4160, SPRFY-5371
2026.1.0.0	FR_PROD_COMP_011	The system shall allow a user to access and view the comparison table on the Product Compare Products screen.	SPRFY-3706
2026.1.0.0	FR_PROD_COMP_012	The system shall allow a user to initiate comparisons using Source Products and to swap primary and secondary products within the comparison modal.	SPRFY-4186
2026.1.0.0	FR_PROD_COMP_013	The system shall allow a user to view a graphical IDMP Sections summary in Compare Products, and hover over each segment to see section-level comparison details and counts.	SPRFY-4308
2026.1.0.0	FR_PROD_COMP_014	The system shall allow a user to delete a comparison report from the Compare Products screen, subject to having the required Delete permission.	SPRFY-4305
2026.1.0.0, 2026.1.1.0, 2026.2.0.0	FR_PROD_COMP_015 2026.1.1.0-PROD-00003	The system shall allow a user to view the real time comparison status for each product in Compare Products, including queued, processing, comparison unsuccessful with error details, and successful completion with IDMP section information.	SPRFY-4306, SPRFY-4599, SPRFY-4832, SPRFY-5056

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2026.1.0.0	FR_PROD_COMP_016	The system shall allow a user to filter products in Compare Products using a multi-select IDMP Section filter and an associated IDMP Data Quality filter.	SPRFY-3684
2026.2.0.0	2026.2.0.0-PROD-00025	The system shall expose an API that returns the product comparison report, so that an integrated system can retrieve comparison results programmatically.	SPRFY-4885
2026.2.0.0	2026.2.0.0-PROD-00033	The system shall allow a user to identify and filter for failed comparisons and allow for an easy re-run.	SPRFY-4843, SPRFY-4844
	FR_PROD_NOTIF	Product Notifications	
2023.1.5.0	FR_PROD_NOTIF_001	The system shall allow a user to receive notifications based on user last login date when target product data is modified by EMA.	SPRFY-3201
	FR_PROD_ADM	Product Administration	
2023.1.5.0	FR_PROD_ADM_001	The system shall allow an administrator to configure and edit their MAH credentials.	SPRFY-3054, SPRFY-3055, SPRFY-3123
2023.1.5.0	FR_PROD_ADM_002	The system shall allow an administrator to sort their MAH credentials by MAH name, Org ID, and Status and view the MAH details using pagination	SPRFY-3193
2023.1.5.0, 2026.1.0.0	FR_PROD_ADM_003	The system shall allow an administrator to view change logs for actions related to the creation, editing, and deleting of product source lists and source products.	SPRFY-3397, SPRFY-3552, SPRFY-3817
2025.2.0.0	FR_PROD_ADM_004	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.	SPRFY-3903

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2026.1.0.0	FR_PROD_ADM_005	The system shall allow a user with the appropriate Product Domain permission to save and reset global default view preferences across relevant product pages.	SPRFY-4167
	FR_ORG_OV	Organisations Overview	
2026.1.0.0	FR_ORG_OV_001	The system shall 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.	Legacy Product
	FR_ORG_SL	Organisations Source Lists & Source Organisations	
2026.1.0.0	FR_ORG_SL_001	The system shall allow the user to view a table of Organisations Source Lists on the Source Lists screen.	Legacy Product
2026.1.0.0	FR_ORG_SL_002	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_SL_003	The system shall allow the user to search Organisations Source Lists by typing a keyword into the search bar.	Legacy Product
2026.1.0.0	FR_ORG_SL_004	The system shall allow the user to filter Organisations Source Lists by System and Status.	Legacy Product

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2026.1.0.0	FR_ORG_SL_005	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_SL_006	The system shall allow the user to access an Organisations Source List details page.	Legacy Product
2026.1.0.0	FR_ORG_SL_007	The system shall allow the user to search Source Organisations.	Legacy Product
2026.1.0.0	FR_ORG_SL_008	The system shall allow the user to filter Source Organisations.	Legacy Product
2026.1.0.0	FR_ORG_SL_009	The system shall allow the user to view and enter a free-text comment on Source Organisation during create and edit.	Legacy Product
2026.1.0.0	FR_ORG_SL_010	The system shall 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.	Legacy Product
2023.1.3	FR_ORG_SL_011	The system shall 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.	SPRFY-446
2026.1.0.0	FR_ORG_SL_012	The system shall allow the user to upload a Source List and trigger automatic mapping when the user clicks Save on the Upload List box.	Legacy Product
2026.1.0.0	FR_ORG_SL_013	The system shall allow the user to view a modal informing them that mapping is in progress after clicking Save.	Legacy Product

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2026.1.0.0	FR_ORG_SL_014	The system shall allow the user to view mapping progress for the uploaded list in a Progress column.	Legacy Product
2026.1.0.0	FR_ORG_SL_015	The system shall allow the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.	Legacy Product
2026.1.0.0	FR_ORG_SL_016	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_SL_017	The system shall allow the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.	Legacy Product
2026.1.0.0	FR_ORG_SL_018	The system shall assign a Resolution Status to every uploaded Organisation Source record to describe how well the organisation and its locations were matched to OMS master data.	Legacy Product
2026.1.0.0	FR_ORG_SL_019	The system shall support the following Resolution Status values for Organisation Source records: Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set.	Legacy Product
2026.1.0.0	FR_ORG_SL_020	The system shall set the Resolution Status to Matched when both the Organisation and its Location are exactly matched to OMS master data.	Legacy Product
2026.1.0.0	FR_ORG_SL_021	The system shall set the Resolution Status to Organisation Matched when the Organisation is matched but the corresponding Location is not mapped.	Legacy Product

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2026.1.0.0	FR_ORG_SL_022	The system shall set the Resolution Status to Multiple Choice when multiple exact Organisation Name matches are found in OMS.	Legacy Product
2026.1.0.0	FR_ORG_SL_023	The system shall set the Resolution Status to Suggested when similar Organisation Names are found that require user confirmation.	Legacy Product
2026.1.0.0	FR_ORG_SL_024	The system shall set the Resolution Status to Not Set when no sufficiently similar Organisation is found in OMS.	Legacy Product
2026.1.0.0	FR_ORG_SL_025	The system shall display an overall progress bar summarising the percentage breakdown of Resolution Status values across all Organisation Source Lists.	Legacy Product
2026.1.0.0	FR_ORG_SL_026	The system shall include the Resolution Status applied to each Organisation Source record in Organisation Source List exports, alongside source data and target mappings.	Legacy Product
2026.1.0.0	FR_ORG_SL_027	The system shall 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 distinguishing match types even when mappings are imported by ID.	Legacy Product
	FR_ORG_TGT	Target Organisations & Locations	
2026.1.0.0	FR_ORG_TGT_001	The system shall allow the user to view Target Organisations data.	Legacy Product
2026.1.0.0	FR_ORG_TGT_002	The system shall allow the user to search Target Organisations by typing a keyword into the Search bar.	Legacy Product

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2026.1.0.0	FR_ORG_TGT_003	The system shall allow the user to filter Target Organisations using advanced filters for Favourites, Data Insights, Language, Country, Categories, and Tags.	Legacy Product
2026.1.0.0	FR_ORG_TGT_004	The system shall allow the user to open a Target Organisation details page and view key sections, including Organisation Details, Organisation Identifiers, Organisation Category, Organisation Mapping, and Locations.	Legacy Product
2026.1.0.0	FR_ORG_TGT_005	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_TGT_006	The system shall 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 Street View via the pegman icon.	Legacy Product
2026.1.0.0	FR_ORG_TGT_007	The system shall allow the user to mark or unmark an Organisation as a favourite by toggling the favourite (star) icon.	Legacy Product
2026.1.0.0	FR_ORG_TGT_008	The system shall display the Active or Inactive status for each Target Organisation and each associated Location wherever lists of Target Organisations and Locations are shown.	Legacy Product
2026.1.0.0	FR_ORG_TGT_009	The system shall allow the user to add and remove tags to Organisations data records (Source Locations, Target Locations).	Legacy Product

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	FR_ORG_HIST	Organisations Status & History	
2026.1.0.0	FR_ORG_HIST_001	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_HIST_002	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_HIST_003	The system shall allow the user to navigate from Organisation history comparison to a specific Location history page by clicking a Location Id.	Legacy Product
2026.1.0.0	FR_ORG_HIST_004	The system shall allow the user to export the current Organisation or Location history comparison in PNG format.	Legacy Product
	FR_ORG_CR	Organisations Change Requests	
2026.1.0.0	FR_ORG_CR_001	The system shall allow the user to view existing OMS Change Requests, and search and filter them by keywords, Status, Change Request Type, and Tags.	Legacy Product
2026.1.0.0	FR_ORG_CR_002	The system shall allow the user to view, delete, duplicate, and export OMS Change Requests from the Organisations domain.	Legacy Product
2026.1.0.0	FR_ORG_CR_003	The system shall allow the user to draft new OMS Change Requests save drafts, delete drafts and submit the draft to SPOR.	Legacy Product

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2026.1.0.0	FR_ORG_CR_004	The system shall allow the user to view and enter a free-text comment on OMS Change Requests during create and edit.	Legacy Product
2026.1.0.0	FR_ORG_CR_005	The system shall synchronise previously submitted OMS Change Requests for Organisations and display them in SPORIFY as read-only records.	Legacy Product
	FR_ORG_GOV	Organisations Data Governance	
2026.1.0.0	FR_ORG_GOV_001	The system shall allow the user to enable, disable, and govern Organisation and Location records from Organisations Source Lists, Organisations Target Lists, and Organisation Details Pages.	Legacy Product
2026.1.0.0	FR_ORG_GOV_002	The system shall support governance stages (Pending Review, Pending Approval, Approved) and allow records to be returned to Pending Review on rejection or 4-eyes re-reject.	Legacy Product
2026.1.0.0	FR_ORG_GOV_003	The system shall allow Data Governance reviewers and approvers to add and view comments at each governance stage.	Legacy Product
2026.1.0.0	FR_ORG_GOV_004	The system shall allow the user to enter a username and verification code on saving a governed record, when e-signature is enabled.	Legacy Product
2026.1.0.0	FR_ORG_GOV_005	The system shall 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.	Legacy Product
2026.1.0.0	FR_ORG_GOV_006	The system shall notify Organisations reviewers when an Organisation or Location record is ready for review.	Legacy Product

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2026.1.0.0	FR_ORG_GOV_007	The system shall notify Organisations reviewers when an approver has rejected a relevant Organisation or Location record.	Legacy Product
2026.1.0.0	FR_ORG_GOV_008	The system shall notify Organisations approvers when an Organisation or Location record is ready for approval.	Legacy Product
2026.1.0.0	FR_ORG_GOV_009	The system shall 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.	Legacy Product
2023.1.3	FR_ORG_GOV_010	The system shall allow the user to govern multiple Organisations in bulk, once the user has applied a filter to their search result set.	SPRFY-444
2023.1.3	FR_ORG_GOV_011	The system shall allow the user to govern multiple Locations in bulk, once the user has applied a filter to their search result set.	SPRFY-954
	FR_ORG_EXP	Organisations Exports & Data Insights	
2026.1.0.0	FR_ORG_EXP_001	The system shall allow the user to export Organisations Source Lists from the Organisations domain.	Legacy Product
2026.1.0.0	FR_ORG_EXP_002	The system shall allow the user to export Organisations Target records from the Organisations domain once a filter is applied.	Legacy Product
2026.1.0.0	FR_ORG_EXP_003	The system shall allow the user to export Organisations & Location History records from the Organisations domain.	Legacy Product
2026.1.0.0	FR_ORG_EXP_004	The system shall allow the user to access Data Insights from Organisations Source Lists.	Legacy Product

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2026.1.0.0	FR_ORG_EXP_005	The system shall include Data Governance Stage and Data Governance Status as exportable columns in Organisation and Location Excel exports.	Legacy Product
2023.1.5.0	FR_ORG_EXP_006	The system shall display version code, version type, and version comment details in Organisation and Location detail pages, and in Organisation exports.	SPRFY-3408, SPRFY-3414, SPRFY-3407
	FR_REF_OV	Referentials Overview	
2026.1.0.0	FR_REF_OV_001	The system shall allow the user to view a Mapping Status Overview bar chart showing mapping status per list on the Referentials Overview screen.	Legacy Product
2026.1.0.0	FR_REF_OV_002	The system shall allow the user to view an overall count panel for Source Systems, Source Lists, and Source Terms on the Referentials Overview screen.	Legacy Product
2026.1.0.0	FR_REF_OV_003	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_OV_004	The system shall allow the user to view a Tag Count Summary panel showing counts of applied tags on the Referentials Overview screen.	Legacy Product
2026.1.0.0	FR_REF_OV_005	The system shall allow the user to view a panel with overall counts of RMS Lists, RMS Terms, and RMS Languages on the Referentials Overview screen.	Legacy Product
2026.1.0.0	FR_REF_OV_006	The system shall allow the user to view an RMS Update Timeline chart showing EMA SPOR RMS master data activity over time on the Referentials Overview screen.	Legacy Product

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2026.1.0.0	FR_REF_OV_007	The system shall 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.	Legacy Product
	FR_REF_SL	Referentials Source Lists & Source Terms	
2026.1.0.0	FR_REF_SL_001	The system shall allow the user to view a table of Referentials Source Lists.	Legacy Product
2026.1.0.0	FR_REF_SL_002	The system shall allow the user to search Referentials Source Lists using a keyword search bar and execute the search.	Legacy Product
2026.1.0.0	FR_REF_SL_003	The system shall allow the user to filter Referentials Source Lists by System, RMS List, and Status using advanced filters.	Legacy Product
2026.1.0.0	FR_REF_SL_004	The system shall allow the user to open a Referentials Source List to view its terms and add new terms.	Legacy Product
2026.1.0.0	FR_REF_SL_005	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_SL_006	The system shall allow the user to view and enter a free-text comment on Referentials Source Terms during create and edit.	Legacy Product
2026.1.0.0	FR_REF_SL_007	The system shall allow the user to upload a Referentials Source List and trigger automatic mapping when the user clicks Save on the Upload List box.	Legacy Product
2026.1.0.0	FR_REF_SL_008	The system shall allow the user to view a modal informing them that mapping is in progress after clicking Save.	Legacy Product
2026.1.0.0	FR_REF_SL_009	The system shall allow the user to view mapping progress for the uploaded list in a Progress column.	Legacy Product

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2026.1.0.0	FR_REF_SL_010	The system shall allow the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.	Legacy Product
2026.1.0.0	FR_REF_SL_011	The system shall allow the user to click on a mapped List Name to view detailed mapping results for that list.	Legacy Product
2026.1.0.0	FR_REF_SL_012	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_SL_013	The system shall allow the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.	Legacy Product
2026.1.0.0	FR_REF_SL_014	The system shall allow the user (an NCA user) to open the Translations screen and select a Referentials list for translation from the List Name column.	Legacy Product
2026.1.0.0	FR_REF_SL_015	The system shall allow the user to search translations and reveal advanced filters, refining translations by SPOR Language, Translate To, Term Status, Domain, Include, and Tags.	Legacy Product
2026.1.0.0	FR_REF_SL_016	The system shall assign a Resolution Status to every uploaded Referentials Source Term to describe how well the term was matched to target RMS master data.	Legacy Product

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2026.1.0.0	FR_REF_SL_017	The system shall support the following Resolution Status values for Referentials Source Terms: Matched, Multiple Choice, Suggested, and Not Set.	Legacy Product
2026.1.0.0	FR_REF_SL_018	The system shall set the Resolution Status to Matched for a Referentials Source Term when an exact match is found to a target RMS term.	Legacy Product
2026.1.0.0	FR_REF_SL_019	The system shall set the Resolution Status to Multiple Choice for a Referentials Source Term when more than one exact match is found to target RMS terms.	Legacy Product
2026.1.0.0	FR_REF_SL_020	The system shall set the Resolution Status to Suggested for a Referentials Source Term when similar or close RMS terms are found that require user confirmation.	Legacy Product
2026.1.0.0	FR_REF_SL_021	The system shall set the Resolution Status to Not Set for a Referentials Source Term when no sufficiently similar RMS term is found.	Legacy Product
2026.1.0.0	FR_REF_SL_022	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_SL_023	The system shall display, for Referentials Source Lists, an overall progress bar summarising the percentage breakdown of Resolution Status values across all Referentials Source Lists.	Legacy Product

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2026.1.0.0	FR_REF_SL_024	The system shall display Resolution Status for Referentials Source Terms as a color-coded icon or label beside each record in the grid, with match types (e.g. Exact, Suggested, User Selected) visually distinguished even when mappings are imported by ID.	Legacy Product
2023.1.3	FR_REF_SL_025	The system shall allow the user to update the Resolution Status on multiple Source Referential in bulk, once the user has applied a filter to their search result set.	SPRFY-783
	FR_REF_TGT_LIST	Referentials Target Lists & Terms	
2026.1.0.0	FR_REF_TGT_LIST_001	The system shall allow the user to access Referentials Target Lists from the Referentials area and view them in List View and Term View.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_002	The system shall allow the user to access the Target Lists View screen and open a hierarchical Referentials Target List (Hierarchy View).	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_003	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_004	The system shall allow the user to mark or unmark a Referentials Target List as a favourite by toggling the favourite (star) icon.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_005	The system shall allow the user to click a language link in Term Languages to view the list for that language.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_006	The system shall allow the user to add and remove tags to Referentials data records, including Target Lists, Source Terms, and Target Terms.	Legacy Product

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2026.1.0.0	FR_REF_TGT_LIST_007	The system shall allow the user to access the Target Lists Term View screen by selecting Target Lists-Term View in the Referentials area.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_008	The system shall allow the user to search Target List terms using a keyword search bar and execute the search.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_009	The system shall allow the user to filter Target List terms by RMS List, SPOR Languages, Domain, Term Status, Tags, and Translation Status.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_010	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_011	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_012	The system shall allow RMS Term descriptions longer than 500 characters to be stored and fully displayed on the RMS Term detail page.	Legacy Product
2026.1.0.0	FR_REF_TGT_LIST_013	The system shall display additional information in Referentials grids, including Short Name, Symbol where applicable to the entity type.	Legacy Product
	FR_REF_HIST	Referentials History	
2026.1.0.0	FR_REF_HIST_001	The system shall 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.	Legacy Product

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2026.1.0.0	FR_REF_HIST_002	The system shall allow the user to compare different versions of a term on the Term History page by selecting older and newer versions (including CURRENT VERSION) and viewing differences.	Legacy Product
	FR_REF_CR	Referentials Change Requests	
2026.1.0.0	FR_REF_CR_001	The system shall allow the user to access the RMS Change Requests screen, view existing requests, and search using a keyword search bar with executable search.	Legacy Product
2026.1.0.0	FR_REF_CR_002	The system shall allow the user to reveal advanced filters and refine RMS Change Requests by Status, Change Request Type, and Tags.	Legacy Product
2026.1.0.0	FR_REF_CR_003	The system shall 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 activity can be filtered and viewed there.	Legacy Product
2026.1.0.0	FR_REF_CR_004	The system shall synchronise previously submitted RMS Change Requests from SPOR RMS and display them in SPORIFY as read-only records.	Legacy Product
	FR_REF_GOV	Referentials Data Governance & Notifications	
2026.1.0.0	FR_REF_GOV_001	The system shall allow the user to enable, disable, and govern Referentials records from Referentials Source Lists and Referentials Details Pages.	Legacy Product
2026.1.0.0	FR_REF_GOV_002	The system shall support governance stages (Pending Review, Pending Approval, Approved) and allow Referentials records to be returned to Pending Review on rejection or 4-eyes re-reject.	Legacy Product

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2026.1.0.0	FR_REF_GOV_003	The system shall allow Data Governance reviewers and approvers to add and view comments at each governance stage for Referentials records.	Legacy Product
2026.1.0.0	FR_REF_GOV_004	The system shall allow the user to enter a username and verification code on saving a governed Referentials record when e-signature is enabled.	Legacy Product
2026.1.0.0	FR_REF_GOV_005	The system shall 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.	Legacy Product
2026.1.0.0	FR_REF_GOV_006	The system shall notify Referentials reviewers when a Referentials record is ready for review.	Legacy Product
2026.1.0.0	FR_REF_GOV_007	The system shall notify Referentials reviewers when an approver has rejected a relevant Referentials record.	Legacy Product
2026.1.0.0	FR_REF_GOV_008	The system shall notify Referentials approvers when a Referentials record is ready for approval.	Legacy Product
2026.1.0.0	FR_REF_GOV_009	The system shall 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.	Legacy Product
2023.1.3	FR_REF_GOV_010	The system shall allow the user to govern multiple Referential Terms in bulk, once the user has applied a filter to their search result set.	SPRFY-904
	FR_REF_EXP	Referentials Exports & Data Insights	
2026.1.0.0	FR_REF_EXP_001	The system shall allow the user to export Referentials Source Lists from the Referentials domain.	Legacy Product

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2026.1.0.0	FR_REF_EXP_002	The system shall allow the user to export Referentials Target Lists from the Referentials domain.	Legacy Product
2026.1.0.0	FR_REF_EXP_003	The system shall include Data Governance Stage and Data Governance Status as exportable columns in Referentials Excel exports for Target Terms.	Legacy Product
2026.1.0.0	FR_REF_EXP_004	The system shall include Term Description as an exportable column in target Referentials export files.	Legacy Product
2026.1.0.0	FR_REF_EXP_005	The system shall allow the user to export the list of target terms by clicking the Export button.	Legacy Product
2026.1.0.0	FR_REF_EXP_006	The system shall allow the user to export the Term History view to PNG using the Export button.	Legacy Product
2026.1.0.0	FR_REF_EXP_007	The system shall allow the user to export the listed RMS Change Requests to Excel via the Export button.	Legacy Product
2026.1.0.0	FR_REF_EXP_008	The system shall include the Resolution Status applied to each Referentials Source Term in Referentials Source List exports, alongside source data and target mappings.	Legacy Product
2026.1.0.0	FR_REF_EXP_009	The system shall allow the user to export the filtered translations from the Translations screen.	Legacy Product
	FR_SUB_OV	Substances Overview	
2026.1.0.0	FR_SUB_OV_001	The system shall allow the user to access the Substances Overview screen by selecting Overview under Substances in the navigation menu.	Legacy Product

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2026.1.0.0	FR_SUB_OV_002	The system shall allow the user to view a Mapping Status Overview panel presenting a bar chart of the current mapping status for each source list on the Substance Overview screen.	Legacy Product
2026.1.0.0	FR_SUB_OV_003	The system shall allow the user to view a panel that provides overall counts of Source Systems, Source Lists, and Source Substances on the Substances Overview screen.	Legacy Product
2026.1.0.0	FR_SUB_OV_004	The system shall allow the user to view a Resolution Status Overview panel that provides an overview of source list resolution statuses on the Substances Overview screen.	Legacy Product
2026.1.0.0	FR_SUB_OV_005	The system shall allow the user to view a Resolution Status Detail panel that displays the exact counts corresponding to the Resolution Status Overview on the Substances Overview screen.	Legacy Product
2026.1.0.0	FR_SUB_OV_006	The system shall allow the user to view a Tag Count Summary panel that shows a count of applied tags on the Substances Overview screen.	Legacy Product
2026.1.0.0	FR_SUB_OV_007	The system shall allow the user to position the mouse over the Mapping Status Overview chart to view resolution status percentages related to matches.	Legacy Product
2026.1.0.0	FR_SUB_OV_008	The system shall allow the user to position the mouse over the Resolution Status Overview chart to view percentages related to specific resolution statuses.	Legacy Product

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2026.1.0.0	FR_SUB_OV_009	The system shall allow the user to drill down from the Mapping Status Overview into the matching view for a selected list from the Substances Overview screen.	Legacy Product
2026.1.0.0	FR_SUB_OV_010	The system shall allow the user to drill down from the Resolution Status Overview into the list level resolution view from the Substances Overview screen.	Legacy Product
	FR_SUB_SL	Substances Source Lists & Source Substances	
2026.1.0.0	FR_SUB_SL_001	The system shall allow the user to access the Substances Source Lists area via the navigation menu.	Legacy Product
2026.1.0.0	FR_SUB_SL_002	The system shall allow the user to view a table of Substances Source Lists.	Legacy Product
2026.1.0.0	FR_SUB_SL_003	The system shall allow the user to search Substances Source Lists using a keyword search bar.	Legacy Product
2026.1.0.0	FR_SUB_SL_004	The system shall allow the user to filter Substances Source Lists using System and Status advanced filters.	Legacy Product
2026.1.0.0	FR_SUB_SL_005	The system shall 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.	Legacy Product
2026.1.0.0	FR_SUB_SL_006	The system shall allow the user to upload Substances source data from CSV or Excel, configure upload parameters (List Name, System, Language, header rows, mapping restrictions), and then save or cancel the upload.	Legacy Product

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2026.1.0.0	FR_SUB_SL_007	The system shall allow the user to view the Substances contained within a selected Source List.	Legacy Product
2026.1.0.0	FR_SUB_SL_008	The system shall allow the user to edit Substances Source List properties, including List Name, System, and mapping restriction flag.	Legacy Product
2026.1.0.0	FR_SUB_SL_009	The system shall allow the user to update a Substances Source List using a new file with overwrite, merge, and upsert behaviour.	Legacy Product
2026.1.0.0	FR_SUB_SL_010	The system shall allow the user to delete a Substances Source List with confirmation.	Legacy Product
2026.1.0.0	FR_SUB_SL_011	The system shall allow the user to search and filter Substances by ID, name, tag, target system, and Resolution Status within a Substances Source List.	Legacy Product
2026.1.0.0	FR_SUB_SL_012	The system shall allow the user to hide and unhide columns in the Substances Source Lists table.	Legacy Product
2026.1.0.0	FR_SUB_SL_013	The system shall 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.	Legacy Product
2026.1.0.0	FR_SUB_SL_014	The system shall allow the user to view and enter a free-text comment on Source Substances during create and edit.	Legacy Product
2026.1.0.0	FR_SUB_SL_015	The system shall allow the user to upload a Substances Source List and trigger automatic mapping when the user clicks Save on the Upload List box.	Legacy Product
2026.1.0.0	FR_SUB_SL_016	The system shall allow the user to view a modal informing them that mapping is in progress after clicking Save.	Legacy Product

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2026.1.0.0	FR_SUB_SL_017	The system shall allow the user to view mapping progress for the uploaded list in a Progress column.	Legacy Product
2026.1.0.0	FR_SUB_SL_018	The system shall allow the user to hover the mouse over the progress bar to view the exact percentage of mapping progress.	Legacy Product
2026.1.0.0	FR_SUB_SL_019	The system shall allow the user to click on a mapped List Name to view detailed mapping results for that list.	Legacy Product
2026.1.0.0	FR_SUB_SL_020	The system shall 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.	Legacy Product
2026.1.0.0	FR_SUB_SL_021	The system shall allow the user to hover the mouse over an information (Info) icon in the mapping results to view insights about the mapped data.	Legacy Product
2026.1.0.0	FR_SUB_SL_022	The system shall 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.	Legacy Product
2026.1.0.0	FR_SUB_SL_023	The system shall group the manual Substances matching screen by Source Substance Name and, for each target system sub-panel, display Resolution Status, matched substance name, created and updated timestamps, and a hyperlink to further substance detail.	Legacy Product

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2026.1.0.0	FR_SUB_SL_024	The system shall allow the user on the Substances matching screen to use a search bar to search by Source Substance or G-SRS Name.	Legacy Product
2026.1.0.0	FR_SUB_SL_025	The system shall 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.	Legacy Product
2026.1.0.0	FR_SUB_SL_026	The system shall assign a Resolution Status to every uploaded Substance Source record to describe how well the Substance was matched to target Substance master data.	Legacy Product
2026.1.0.0	FR_SUB_SL_027	The system shall support the following Resolution Status values for Substance Source records: Matched, Multiple Choice, Suggested, and Not Set.	Legacy Product
2026.1.0.0	FR_SUB_SL_028	The system shall set the Resolution Status to Matched when an exact match is found for the Substance on the Target Substance lists.	Legacy Product
2026.1.0.0	FR_SUB_SL_029	The system shall set the Resolution Status to Multiple Choice when multiple exact Substance Name matches are found on the Target Substance lists.	Legacy Product
2026.1.0.0	FR_SUB_SL_030	The system shall set the Resolution Status to Suggested when similar Substance Names are found that require user confirmation.	Legacy Product
2026.1.0.0	FR_SUB_SL_031	The system shall set the Resolution Status to Not Set when no sufficiently similar Substance is found on the Target Substance lists.	Legacy Product

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2026.1.0.0	FR_SUB_SL_032	The system shall display a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all records in that list.	Legacy Product
2026.1.0.0	FR_SUB_SL_033	The system shall display an overall progress bar summarising the percentage breakdown of Resolution Status values across all Substance Source Lists.	Legacy Product
2026.1.0.0	FR_SUB_SL_034	The system shall 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.	Legacy Product
2023.1.3	FR_SUB_SL_035	The system shall 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.	SPRFY-784
2026.1.0.0	FR_SUB_SL_036	The system shall allow the user to access Data Insights from Substances Source Lists.	Legacy Product
2026.1.0.0	FR_SUB_SL_037	The system shall display the mapped Target Substance name in the SMS field for all applicable Substances after manual mapping.	Legacy Product
2026.1.0.0	FR_SUB_SL_038	The system shall 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.	Legacy Product
	FR_SUB_TGT	Target Substances	
2026.1.0.0	FR_SUB_TGT_001	The system shall allow the user to view Target Substances data on the Target Substances screen.	Legacy Product

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2026.1.0.0	FR_SUB_TGT_002	The system shall allow the user to search Target Substances using a keyword search bar.	Legacy Product
2026.1.0.0	FR_SUB_TGT_003	The system shall allow the user to filter Target Substances using advanced filters, including Targets, Domains, Sort By, Sort Direction, and Filter by Tag.	Legacy Product
2026.1.0.0	FR_SUB_TGT_004	The system shall allow the user to add and remove tags on Substances data records, including Source Substances and Target Substances.	Legacy Product
	FR_SUB_GOV	Substances Data Governance & Notifications	
2026.1.0.0	FR_SUB_GOV_001	The system shall allow the user to enable, disable, and govern Substances records from Substances Source Lists, Substances Target Lists, and Substances Details Pages.	Legacy Product
2026.1.0.0	FR_SUB_GOV_002	The system shall 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.	Legacy Product
2026.1.0.0	FR_SUB_GOV_003	The system shall allow Data Governance reviewers and approvers to add and view comments at each governance stage for Substances records.	Legacy Product
2026.1.0.0	FR_SUB_GOV_004	The system shall allow the user to enter a username and verification code on saving a governed Substances record when e-signature is enabled.	Legacy Product
2026.1.0.0	FR_SUB_GOV_005	The system shall 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.	Legacy Product

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2026.1.0.0	FR_SUB_GOV_006	The system shall notify Substances reviewers when a Substances record is ready for review.	Legacy Product
2026.1.0.0	FR_SUB_GOV_007	The system shall notify Substances reviewers when an approver has rejected a relevant Substances record.	Legacy Product
2026.1.0.0	FR_SUB_GOV_008	The system shall notify Substances approvers when a Substances record is ready for approval.	Legacy Product
2026.1.0.0	FR_SUB_GOV_009	The system shall 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.	Legacy Product
2023.1.3	FR_SUB_GOV_010	The system shall allow the user to govern multiple Substances in bulk, once the user has applied a filter to their search result set.	SPRFY-905
	FR_SUB_EXP	Substances Exports	
2026.1.0.0	FR_SUB_EXP_001	The system shall allow the user to export Substances Source Lists from the Substances domain.	Legacy Product
2026.1.0.0	FR_SUB_EXP_002	The system shall allow the user to export Target Substances Lists from the Substances domain once a filter is applied.	Legacy Product
2026.1.0.0	FR_SUB_EXP_003	The system shall include Data Governance Stage and Data Governance Status as exportable columns in Substances Excel exports for both Source and Target Substances.	Legacy Product
2026.1.0.0	FR_SUB_EXP_004	The system shall allow the user to export Substances Overview statistics, including Mapping Status and Resolution Status distributions to Excel from Source Substance screen.	Legacy Product

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2026.1.0.0	FR_SUB_EXP_005	The system shall include the Resolution Status applied to each Substance Source record in Substance Source List exports, alongside source data and target mappings.	Legacy Product
	FR_ADM_DG_SET	Admin: Data Governance	
2026.1.0.0	FR_ADM_DG_SET_001	The system shall allow administrators to enable or disable Data Governance separately for Substances, Organisations, and Referentials via a Governance Required setting per domain.	Legacy Product
2026.1.0.0	FR_ADM_DG_SET_002	The system shall allow administrators to assign Reviewers and Approvers for each domain (Substances, Organisations, Referentials) using user and Organisation Unit drop-down menus.	Legacy Product
2026.1.0.0	FR_ADM_DG_SET_003	The system shall allow administrators to enable or disable the 4 Eye Principle per domain, preventing reviewers from also approving records they reviewed when enabled.	Legacy Product
2026.1.0.0	FR_ADM_DG_SET_004	The system shall allow administrators to enable or disable automatic governance activation for matched target records per domain using an Enable Governance Where Record Matched setting.	Legacy Product
2026.1.0.0	FR_ADM_DG_SET_005	The system shall allow administrators to enable or disable the requirement for e-signature (system credentials and reason for change) when saving governed records per domain.	Legacy Product
2026.1.0.0	FR_ADM_DG_SET_006	The system shall allow administrators to create Data Governance Status values with Name, Colour, Icon, Publish flag, and Active flag.	Legacy Product

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2026.1.0.0	FR_ADM_DG_SET_007	The system shall allow editing of both static and user defined Governance Status values but shall only allow deletion of user defined statuses.	Legacy Product
	FR_ADM_RES	Admin: Resolution Status Management	
2026.1.0.0	FR_ADM_RES_001	The system shall allow administrators to manage Resolution Statuses, including creating new Resolution Status values with Name, Color, Icon, Maintain Mapping Record flag, editing and deleting statuses.	Legacy Product
2026.1.0.0	FR_ADM_RES_002	The system shall provide five static Resolution Statuses (Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set) which cannot be edited or deleted.	Legacy Product
2023.1.3 2023.1.5.0	FR_ADM_RES_003	The system shall restrict the user to delete Resolution Status if it is referred and shall show the count of how this status is currently applied in Organisations, Substances, Referentials, and Products.	SPRFY-880, SPRFY-3099
	FR_ADM_USR	Admin: Tenant, User, & Role Management	
2026.1.0.0	FR_ADM_USR_001	The system shall allow the user to access each administrative area if the user has the relevant administrative permission.	Legacy Product
2026.1.0.0	FR_ADM_USR_002	The system shall 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.	Legacy Product
2026.1.0.0	FR_ADM_USR_003	The system shall allow the user to show or hide advanced filters on the Users list.	Legacy Product
2026.1.0.0	FR_ADM_USR_004	The system shall allow the user to filter the Users list by permission and by role.	Legacy Product

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2026.1.0.0	FR_ADM_USR_005	The system shall allow the user to create a new user via a Create New User action.	Legacy Product
2026.1.0.0 2026.1.1.0	FR_ADM_USR_006	The system shall allow the user to send an activation and reset email via a Set random password checkbox.	Legacy Product, SPRFY-4437
2026.1.0.0, 2026.1.1.0	FR_ADM_USR_007	The system shall enforce the new user to change their password on next login.	Legacy Product, SPRFY-4437
2026.1.0.0, 2026.1.1.0	FR_ADM_USR_008	The system shall allow the user to trigger an activation email for a new user.	SPRFY-3754, SPRFY-4808
2026.1.0.0	FR_ADM_USR_009	The system shall allow the user to set whether a user account is active via an Active checkbox.	Legacy Product
2026.1.0.0	FR_ADM_USR_010	The system shall allow the user to edit an existing user's details.	Legacy Product
2026.1.0.0	FR_ADM_USR_011	The system shall allow the user to assign one or more roles to a user via the Roles tab and associated role checkboxes.	Legacy Product
2026.1.0.0	FR_ADM_USR_012	The system shall allow the user to assign, update, and remove permissions for a user, and reset a user's specific permissions to the defaults.	Legacy Product
2026.1.0.0 2026.1.1.0	FR_ADM_USR_013	The system shall allow the user to unlock a locked user account.	Legacy Product, SPRFY-4437
2026.1.0.0	FR_ADM_USR_014	The system shall allow the user to delete a user.	Legacy Product
2026.1.0.0	FR_ADM_USR_015	The system shall 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.	Legacy Product
2026.1.0.0	FR_ADM_USR_016	The system shall allow the user to configure or change passwords for users.	Legacy Product
2026.1.0.0	FR_ADM_USR_017	The system shall allow the tenant to define its own application roles and assign them to users.	Legacy Product

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2026.1.0.0	FR_ADM_USR_018	The system shall allow tenants to assign granular permissions to users via roles.	Legacy Product
2026.1.0.0	FR_ADM_USR_019	The system shall allow administrators to assign and revoke top-level permissions to users, including Pages, Access Control, Administration, Organisations, Referentials, Substances, and Dashboard.	Legacy Product
2026.1.0.0	FR_ADM_USR_020	The system shall allow the user to filter the list of roles by permission.	Legacy Product
2026.1.0.0	FR_ADM_USR_021	The system shall allow the user to configure a role by defining its properties (including role name and default status), assigning permissions, and saving or cancelling the role creation.	Legacy Product
2026.1.0.0	FR_ADM_USR_022	The system shall allow the user to edit and update a role's properties and permissions and save or cancel the changes.	Legacy Product
	FR_ADM_ORGU	Admin: Organisation Units	
2026.1.0.0	FR_ADM_ORGU_001	The system shall allow administrators to create root Organisation Units to group users for administration and Data Governance purposes.	Legacy Product
2026.1.0.0	FR_ADM_ORGU_002	The system shall allow administrators to edit an Organisation Unit's properties.	Legacy Product
2026.1.0.0	FR_ADM_ORGU_003	The system shall allow administrators to add sub-units under an Organisation Unit, creating a hierarchy of Organisation Units.	Legacy Product
2026.1.0.0	FR_ADM_ORGU_004	The system shall allow administrators to add members (users) to an Organisation Unit.	Legacy Product
2026.1.0.0	FR_ADM_ORGU_005	The system shall allow administrators to remove members from an Organisation Unit.	Legacy Product

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2026.1.0.0	FR_ADM_ORGU_006	The system shall allow administrators to delete an Organisation Unit, subject to any constraints configured for units in use.	Legacy Product
	FR_ADM_SUPP	Admin: SPORIFY Support	
2026.1.0.0	FR_ADM_SUPP_001	The system shall 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 permission enabled by default for administrator roles.	Legacy Product
2026.1.0.0	FR_ADM_SUPP_002	The system shall provide a Support area that allows users to submit tickets to SPORIFY support.	Legacy Product
2026.1.0.0	FR_ADM_SUPP_003	The system shall 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.	Legacy Product
	FR_USR_PROF	User Profile	
2026.1.0.0	FR_USR_PROF_001	The system shall allow the user to open the User Profile menu and change their password.	Legacy Product
2026.1.0.0	FR_USR_PROF_002	The system shall allow the user to open the User Profile menu and view their past login attempts.	Legacy Product
2026.1.0.0	FR_USR_PROF_003	The system shall allow the user to open the User Profile menu and change their profile picture.	Legacy Product
2026.1.0.0	FR_USR_PROF_004	The system shall allow the user to open the User Profile menu and manage their profile details.	Legacy Product
2026.1.0.0	FR_USR_PROF_005	The system shall allow the user to open the User Profile menu and manage their EMA credentials ("My Settings").	Legacy Product

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	FR_ACC_MNG	User Account Management	
2026.1.0.0	FR_ACC_MNG_001	The system shall allow an enterprise user who has multiple tenant accounts to link their user accounts across tenant accounts so that they can log in once and work on behalf of multiple tenants.	Legacy Product
2026.1.0.0	FR_ACC_MNG_002	The system shall allow the user to view and manage their linked tenant accounts from a Linked Accounts-Manage Accounts area.	Legacy Product
2026.1.0.0	FR_ACC_MNG_003	The system shall allow the user to link a new tenant account by providing Tenancy Name, Username, and Password, and saving the new link.	Legacy Product
2026.1.0.0	FR_ACC_MNG_004	The system shall allow the user to manage the application time zone.	Legacy Product
	FR_PASS_MNG	Password Management	
2026.1.0.0 2026.1.1.0	FR_PASS_MNG_001 2026.1.1.0-ADM-00002	The system shall allow the user to view and manage password complexity, user lockout, two-factor login, and session time out settings.	Legacy Product SPRFY-4440
2026.1.1.0	2026.1.1.0-ADM-00001	The system shall enforce a centrally defined password and username policy — aligned with NIST SP 800-63B — across all flows where credentials are created or changed, including administrator-managed user creation/editing, self-service forgotten password reset, and change password via the User Profile. The policy shall be visibly communicated to the user and the system shall prompt users to cycle passwords to update their credentials regularly.	SPRFY-4437, SPRFY-4808, SPRFY-4664, SPRFY-4443, SPRFY-4441, SPRFY-4439
	FR_ADM_SEC	Admin: Security & Authentication	

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2026.1.0.0	FR_ADM_SEC_001	The system shall 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.	Legacy Product
2026.1.0.0	FR_ADM_SEC_002	The system shall 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.	Legacy Product
2026.1.0.0	FR_ADM_SEC_003	The system shall inform administrators that changes to External Login Settings can take up to 24 hours to take effect.	Legacy Product
	FR_ADM_MATCH	Admin: Matching & Target System Activity	
2026.1.0.0	FR_ADM_MATCH_001	The system shall 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.	Legacy Product
2026.1.0.0	FR_ADM_MATCH_002	The system shall allow the user to enable or disable automatic matching of source data to target data during system syncs.	SPRFY-4445, SPRFY-4446
2026.1.0.0	FR_ADM_MATCH_003	The system shall allow the user to configure System to System Preferences on the Match Settings tab, controlling whether manual matches, resolution statuses, and matches based on identical source IDs are automatically applied.	Legacy Product

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2026.1.0.0	FR_ADM_MATCH_004	The system shall allow the user to configure Auto Follow Favourites in Match Settings and enable or disable automatic selection of all matched organisations as favourites.	Legacy Product
2026.1.0.0	FR_ADM_MATCH_005	The system shall 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 when the setting is enabled.	SPRFY-4389
	FR_ADM_EMA	Admin: EMA and NCA Settings	
2026.1.0.0	FR_ADM_EMA_001	The system shall allow the user to manage EMA credentials and test EMA credentials, displaying a dialog indicating whether EMA SPOR API access is granted or denied.	Legacy Product
2026.1.0.0	FR_ADM_EMA_002	The system shall allow administrators to clear previously saved EMA credentials from the system using a Clear action.	Legacy Product
2026.1.0.0	FR_ADM_EMA_003	The system shall allow the user, when using the NCA edition of SPORIFY, to view, configure, and manage translation related settings using the NCA Settings.	Legacy Product
2026.1.0.0	FR_ADM_EMA_004	The system shall allow administrators, in the NCA edition, to configure a default translation status for NCA translations using a drop-down menu.	Legacy Product
	FR_ADM_ENT	Admin: Entity Management	
2026.1.0.0	FR_ADM_ENT_001	The system shall allow an administrator to view, create, edit, and delete systems.	Legacy Product

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2026.1.0.0	FR_ADM_ENT_002	The system shall allow an administrator to manage tags by viewing, creating, editing, and deleting tags.	Legacy Product
2026.1.0.0	FR_ADM_ENT_003	The system shall 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.	Legacy Product
	FR_ADM_LOG	Admin: Logs	
2026.1.0.0	FR_ADM_LOG_001	The system shall allow the user to access and view tenant audit logs, with filtering by domain.	SPRFY-3485
2026.1.0.0	FR_ADM_LOG_002	The system shall allow an administrator to export Audit Logs in Excel format.	SPRFY-3826, SPRFY-3485
2026.1.0.0	FR_ADM_LOG_003	The system shall allow the user to view detailed information for individual audit log entries.	SPRFY-3485
2026.1.0.0	FR_ADM_LOG_004	The system shall 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 information (Service, Action, Time, Duration, Parameters), Custom Data, and Error State.	SPRFY-3485
2026.1.0.0	FR_ADM_LOG_005	The system shall allow the user to access the Authentication Logs.	Legacy Product
2026.1.0.0	FR_ADM_LOG_006	The system shall allow the user to sort any column in the Authentication Logs table in ascending or descending order.	Legacy Product
2026.1.0.0	FR_ADM_LOG_007	The system shall allow the user to hide columns in the Authentication Logs table.	Legacy Product

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2026.1.0.0	FR_ADM_LOG_008	The system shall allow the user to show or hide advanced filters for authentication logs, including filters for Username, Browser, and IP Address.	Legacy Product
2026.1.0.0	FR_ADM_LOG_009	The system shall allow the user to export the current authentication logs to Excel and download the exported file.	Legacy Product
2026.1.0.0	FR_ADM_LOG_010	The system shall allow administrators to restrict which users can view tenant wide authentication logs.	Legacy Product
2026.1.0.0	FR_ADM_LOG_011	The system shall allow administrators to filter Authentication Logs by Date Range, Result, Username, Browser, and IP Address.	Legacy Product
2026.1.0.0	FR_ADM_LOG_012	The system shall allow an administrator to view a grid of user related change events (insert, update, delete) with detailed fields from Administration-Change Logs, with filtering by domain.	SPRFY-4473
2026.1.0.0	FR_ADM_LOG_013	The system shall allow an administrator to export Change Logs in Excel format.	SPRFY-3816
2026.1.0.0	FR_ADM_LOG_014	The system shall display deleted user accounts with special handling, marking them as "(deleted)" and without a full name.	Legacy Product
2026.1.0.0	FR_ADM_LOG_015	The system shall allow administrators to filter Change Logs by Date Range, User, Action, Entity Type, Entity ID, Field Name, From Value, and To Value.	Legacy Product
	FR_DOC_SPOR	SPOR Guidance Documentation	
2026.1.0.0	FR_DOC_SPOR_001	The system shall allow the user to view and search SPOR Guidance Documents.	Legacy Product

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2026.1.0.0	FR_DOC_SPOR_002	The system shall allow the user to filter SPOR Guidance Documents by date range, domain, and type.	Legacy Product
2026.1.0.0	FR_DOC_SPOR_003	The system shall allow the user to export the currently listed SPOR Guidance Documents to an Excel file.	Legacy Product
	FR_MISC	Cross Domain & Miscellaneous	
2023.1.3	FR_MISC_001	The system shall provide an option for the user to choose whether to continue to utilise the standard workflow, OR to choose to utilize the new restricted workflow for Data Governance and Auto Apply Resolution Status workflow.	SPRFY-560
2023.1.3	FR_MISC_002	The system shall trigger the Data Governance and Auto Apply Resolution Status workflow if the 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)	SPRFY-560
2023.1.3	FR_MISC_003	The system shall validate the SPOR IDs in Source Records and inform the user if ID is invalid for Referential, Organisations and Locations.	SPRFY-856
2023.1.3	FR_MISC_004	The system shall restrict the user to delete Governance Status if it is referred and shall show the count of how this status is currently applied to Organisations, Locations, Substances, and Referential.	SPRFY-881

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Release Number	URD #	Description	Requirement ID
2026.1.0.0	FR_MISC_005	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.	Legacy Product
2026.1.0.0	FR_MISC_006	The system shall expose Resolution Status values for Referentials, Organisations, and Substances as input to Data Insights and analytics, so that Resolution Status distributions and trends can be analysed across domains.	Legacy Product
2026.1.0.0	FR_MISC_007	The system shall provide improved tag assignment capabilities and removal on supported record lists where appropriate.	Legacy Product
2026.1.0.0	FR_MISC_008	The 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.	Legacy Product
2026.1.0.0	FR_MISC_009	The system shall allow the user to open Notification Settings and globally turn all notifications on or off.	Legacy Product
2026.1.0.0	FR_MISC_010	The system shall 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.	Legacy Product

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Release Number	URD #	Description	Requirement ID
2026.1.0.0	FR_MISC_011	The system shall allow the user to open their recent notifications and view all notifications in the Notifications Centre.	Legacy Product
2026.1.0.0	FR_MISC_012	The system shall allow the user to filter notifications by All or Unread in the Notifications Centre.	Legacy Product
2026.1.0.0	FR_MISC_013	The system shall allow the user to mark all notifications as read in the Notifications Centre.	Legacy Product
2026.1.0.0	FR_MISC_014	The system shall display Domain Statistics boxes on the Dashboard showing target record counts for the Substances, Organisations, Referentials, and Products domains.	Legacy Product
2026.1.0.0	FR_MISC_015	The system shall allow the user to search Target System Activity using a search bar that matches against Term Name, Organisation Name, or Substance Name.	Legacy Product
2026.1.0.0	FR_MISC_016	The system shall allow the user to filter Target System Activity by date range, including Today, Yesterday, Last 7 Days, Last 30 Days, Last Month, Last Year, and Custom Range.	Legacy Product
2026.1.0.0	FR_MISC_017	The system shall 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.	Legacy Product

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Release Number	URD #	Description	Requirement ID
2026.1.0.0	FR_MISC_018	The system shall allow the user to filter Target System Activity by Favourites, with options All and Favourites Only, where Favourites Only shows only activity for records the user has marked as favourites.	Legacy Product
2026.1.0.0	FR_MISC_019	The system shall allow the user to filter Target System Activity by Action, with options All, Created, and Updated.	Legacy Product
2026.1.0.0	FR_MISC_020	The system shall 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.	Legacy Product
	RR	Regulatory Requirement	
	RR_CFR_ER	Code of Federal Regulations - Electronic Records	
2026.1.0.0	RR_CFR_ER_01	System access shall be limited to authorized individuals. [11.10 (d)].	SPRFY-3751
2026.1.0.0	RR_CFR_ER_02	System shall provide a computer generated, time stamped audit trail to independently record the date and time of operator entries and actions that create, modify, or delete electronic records. [11.10(e)], [11.10(c)]	SPRFY-3751
2026.1.0.0	RR_CFR_ER_03	System has ability to perform operational checks to enforce permitted sequencing of steps and event.[11.10(f)]	SPRFY-3751
2026.1.0.0	RR_CFR_ER_04	System shall ensure only authorizes user can perform following actions: • electronically sign a record • Access the operation or Computerized System input or output device • Alter a record • Perform the specified operation.[11.10 (g)]	SPRFY-3751

Product Name:	SPORIFY 2026.2.0.0	Document Type:	User Requirements Document
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Release Number	URD #	Description	Requirement ID
2026.1.0.0	RR_CFR_ER_05	System shall ensure accuracy, reliability, consistent intended performance [11.10 (a)]	SPRFY-3751
2026.1.0.0	RR_CFR_ER_06	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]	SPRFY-3751
2026.1.0.0	RR_CFR_ER_07	System shall provide the ability to generate accurate and complete copies of records in human readable form suitable for inspection. [11.10 (b)]. System shall provide the ability to generate accurate and complete copies of records in electronic form suitable for inspection. [11.50(b)]	SPRFY-3751
2026.1.0.0	RR_CFR_ER_08	System shall generate audit trail information for deactivated users similar to active users	SPRFY-3751
	RR_CFR_ES	Code of Federal Regulations -Electronic Signatures	
2026.1.0.0	RR_CFR_ES_01	Each electronic signature shall be unique to one individual and shall not be reused by or reassigned to anyone else. [11.100 (a)]	SPRFY-3751
	RR_CFR_CC	Code of Federal Regulations -Components And Controls	
2026.1.0.0	RR_CFR_CC_01	Electronic signatures shall Employ at least two distinct identification components such as an identification code and password. [11.200 (a)(1)]	SPRFY-3751

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Release Number	URD #	Description	Requirement ID
2026.1.0.0	RR_CFR_CC_02	System shall provide the electronic signature components for the first signing during a single continuous period of controlled system access. [11.200 (a)(1)(i)]	SPRFY-3751
2026.1.0.0	RR_CFR_CC_03	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)]	SPRFY-3751
2026.1.0.0	RR_CFR_CC_04	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)]	SPRFY-3751
2026.1.0.0	RR_CFR_CC_05	The System shall logout the user upon inactivity for the configured period of time.	SPRFY-3751
	RR_CFR_IC_PD	Code of Federal Regulations -Controls For Identification Codes And Passwords	
2026.1.0.0	RR_CFR_IC_PD_01	User shall have unique combination of identification code and password. [11.300 (a)]	SPRFY-3751
2026.1.0.0	RR_CFR_IC_PD_02	Policy and\ or Procedures shall exist to check, recall or revised periodically for Identification code and password issuance [11.300 (b)]	SPRFY-3751
2026.1.0.0	RR_CFR_IC_PD_03	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 management, immediately.11.300(d)]	SPRFY-3751

Product Name:	SPORIFY 2026.2.0.0	Document Type:	User Requirements Document
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Note:

1. All the existing Legacy requirements are added in the release 2026.1.0.0. 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.
2. From SPORIFY 2026.1.1.0 release, all the URD and RA contents are drafted and reviewed in the JIRA tool within the life cycle of the requirement drafting and review process.
3. For instance, the unique URD ID 2026.1.1.0-ADM-00001 generated from the tool has the following elements.
2026.1.1.0 – Denotes the Release number.
ADM – Denotes the component of the requirement.
00001– Running sequence of the URD ID per release across all components.
4. The new URD ID generated from the system, does not consider the previous URD ID sequence from the previous releases.
5. From SPORIFY 2026.1.1.0 release onwards, the tool generated URD ID will not have sub-component beyond the main component.

8 Reference Documents

Requirement information (related to the requirement ID column in the above table) is available in the requirement repository JIRA.

9 References

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

AG_SPOR_URD

Final Audit Report

2026-08-21

Created:	2026-08-21 (India Standard Time)
By:	Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGT1MGUuS3ab2NRP1Pqnan9PoWnIXCdeR

"AG_SPOR_URD" History

-  Document created by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)
2026-08-21 - 5:18:01 PM GMT+5.5
-  Document emailed to kburjan@arisglobal.com for signature
2026-08-21 - 5:19:26 PM GMT+5.5
-  Email viewed by kburjan@arisglobal.com
2026-08-21 - 5:19:56 PM GMT+5.5
-  Signer kburjan@arisglobal.com entered name at signing as Katalin Burjan
2026-08-21 - 5:21:06 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.
2026-08-21 - 5:21:06 PM GMT+5.5
-  Document e-signed by Katalin Burjan (kburjan@arisglobal.com)
Signing reason: I am the author of this document
Signature Date: 2026-08-21 - 5:21:08 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to vijaykumar.kadappagol@arisglobal.com for signature
2026-08-21 - 5:21:10 PM GMT+5.5
-  Email viewed by vijaykumar.kadappagol@arisglobal.com
2026-08-21 - 5:23:19 PM GMT+5.5
-  Signer vijaykumar.kadappagol@arisglobal.com entered name at signing as Vijaykumar Kadappagol
2026-08-21 - 5:24:25 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.
2026-08-21 - 5:24:26 PM GMT+5.5



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

Signing reason: I have reviewed this document

Signature Date: 2026-08-21 - 5:24:27 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: MOBILE_TYPE



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

2026-08-21 - 5:24:30 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.

2026-08-21 - 5:27:29 PM GMT+5.5



Document e-signed by Santhosh Subramanyam (Santhosh.Subramanyam@arisglobal.com)

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Email viewed by ndiamant@arisglobal.com

2026-08-21 - 5:41:55 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.

2026-08-21 - 5:43:23 PM GMT+5.5



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

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

Signing reason: I approve this document

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Email viewed by swathi.t@arisglobal.com

2026-08-21 - 5:43:58 PM GMT+5.5



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

2026-08-21 - 5:46:24 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.

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

Signing reason: I approve this document



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Signature Date: 2026-08-21 - 5:46:26 PM GMT+5.5 - Time Source: server - Signature Appearance Selected: IMAGE

✓ Agreement completed.

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