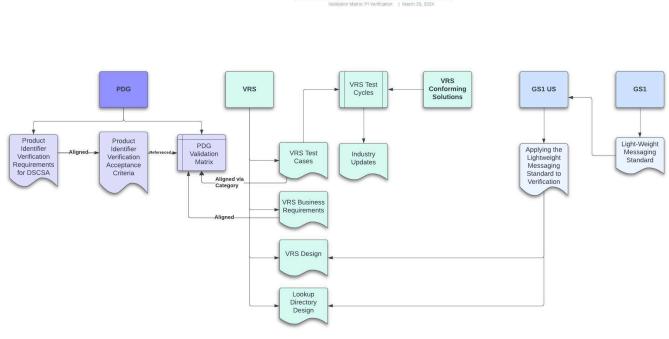
PI Verification Requirements and Acceptance Criteria



PDG-defined EDDS network

Figure 1 - Alignment between PDG Requirements, Acceptance Criteria and VRS Requirements, Test Cases

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PI Verification Requirements and Acceptance Criteria

References

- HDA VRS Business Requirements for Requesting Processes
- HDA VRS Business Requirements for Responding Processes
- HDA VRS Business Requirements for Enabling Processes
- HDA VRS Business Requirements for Other Processes
- HDA VRS Current Security Approach
- Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization
- Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers

Direct-to-Source Categories (from VRS Test Cases)

- 1. Connectivity
- 2. PI Request
- 3. PI Response
- 4. Lookup Directory
- 5. Exceptions
- 6. Authentication & Authorization

Direct-to-Replicate Categories

1. Verification against Replicate Data

Conforming Parties

- 1. PI Requester (Trade Partner)
- 2. PI Requesting Solution
- 3. PI Responder (Trade Partner)
- 4. PI Responding Solution
- 5. VRS Lookup Directory Authoritative Source
- 6. VRS Lookup Directory Subscribing
- 7. Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

REQ10 - Product Identifier Elements

	The VRS shall require the following	ı four Product Identifier ((PI)	data	elements to	initiate a	a verification	reques
--	-------------------------------------	-----------------------------	------	------	-------------	------------	----------------	--------

- (1) GTIN
- (2) Serial Number
- (3) Lot Number
- (4) Expiration Date

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-010

Acc

eptance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☑ PI Request
☑ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fu □ PI Verification Requester (Trade Partner)

ılfilled.

- ☑ PI Verification Requesting Solution
 - PI Verification Request must include all PI attributes

 - o Serial Number
 - o Lot Number
 - o Expiration Date

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 PI Verification Responding Solution must return an error if the request does not provide all PI attributes.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
 PI Verification Requesting Solution must not allow a request to be made without including all PI attributes.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 PI Verification Responding Solution must test whether each request provides all Pl attributes.
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)

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PI Verification Requirements and Acceptance Criteria

 Pass: PI Request contains all four PI attributes Fail: PI Request is missing any PI attributes □ PI Verification Responder (Manufacturer, Repackager) ☑ PI Verification Responding Solution 	
□ PI Verification Responder (Manufacturer, Repackager)⊠ PI Verification Responding Solution	
□ PI Verification Responding Solution	
_	
• Pass:	
o PI Responding Solution responds only to requests containing all four PI attrib	ıtes
 PI Responding Solution responds with an error to requests missing any PI att 	ibute
• Fail:	
 PI Responding Solution fails to respond with an error if the request is missing attributes 	any PI
 PI Responding Solution processes verifications of a request missing any PI a 	tribute
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.	
☐ PI Verification Requester (Trade Partner, Authority)	
 ☑ PI Verification Requesting Solution 	
All Requests include all PI attributes.	
☐ PI Verification Responder (Manufacturer, Repackager)	
 ☑ PI Verification Responding Solution 	
PI Verification Responding Solution only processes verification requests containing all	PI
attributes.	
 PI Verification Responding Solution responds with an error for a request missing any attribute. 	기
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
2 EVACCION FAILURO ()UICOMO!	
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet.	
Clearly state the expected result or behavior when the system interaction requirement is unmet.	
Clearly state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority)	
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution	

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PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ11 - Request Types

The VRS shall support multiple request types.- Saleable Returns Verification- Suspect Product Investigation-Illegitimate Product Investigation- Exception Processing- Status Check

Additional Information

Initially, the only request type planned is "Saleable Returns Verification". However, this functionality will allow for future types of requests (e.g. General Verification). The additional request types should not impact the functionality of how request/response is executed.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-020

Acceptance Criteria

	nforming Parties:
Define	the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☑ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2. Ca	tegory:
	Connectivity
\boxtimes	PI Request
\boxtimes	PI Response
	Lookup Directory
	Exceptions
	Authentication & Authorization
	Verification against Replicate Data

3. Acceptance Criterion:

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

- ☐ PI Verification Requester (Trade Partner)
- ☑ PI Verification Requesting Solution
 - PI Verification Requesting Solution Must be capable of creating requests of allowable request types:
 - Saleable Returns Verification

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PI Verification Requirements and Acceptance Criteria

o Suspect Product Investigation
o Illegitimate Product Investigation
o Exception Processing- Status Check
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 PI Verification Responding Solution Must be capable of responding to the allowable request types:
 PI Verification Responding Solution Must return an error response if the request type is not allowable.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed.
None Non
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
Request type must be an allowable request type.
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
 Requests containing an allowable request type are processed (barring other errors).
 Requests containing an unallowable request type are responded to with an error code
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
Pass: All requests contain an allowable request type.
Fail: A request is submitted without a request type or an unallowable one.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
• Pass:
o Barring other errors, requests with an allowable request type are processed.
o An error is returned for requests with no request type or unallowable request type.
• Fail:
o Requests without a request type or an unallowable request type are processed.
o An error is not returned for requests without a request type or an unallowable one.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
 ☑ PI Verification Requesting Solution
All requests contain an allowable request type.
☐ PI Verification Responder (Manufacturer, Repackager)
· · · · · · · · · · · · · · · · · · ·
□ PI Verification Responding Solution □ Parties of the correct requests with an allowable request type are presented.
 Barring other errors, requests with an allowable request type are processed. An error is returned for requests with no request type or unallowable request type.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
Requests can be submitted with no request type or unallowable request type.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution

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PI Verification Requirements and Acceptance Criteria

- Responses containing no request type or unallowable request type are processed.
- An error is not provided for requests containing no or unallowable request type.
- □ VRS Lookup Directory Authoritative Source□ VRS Lookup Directory Subscribing
- ☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ12 - System Integration

The VRS shall provide system integration capabilities (e.g. standard APIs) for Requestors to initiate verification requests and to receive responses.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-030

Acce

pta	nce Criteria
	Conforming Parties:
D	efine the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority)
	 □ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	 □ Firefinite attornine Nesponder (Manufacturer, Repackager) □ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	□ Trade Farther performing Direct-to-Replicate verification
2.	Category:
	⊠ Connectivity
	□ PI Request
	□ PI Response
	□ Lookup Directory
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
	Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	☑ PI Verification Requesting Solution
	 PI Verification Requesting Solutions Must be capable of interacting with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution

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PI Verification Responding Solutions Must be capable of interacting with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.

PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
Prerequisites: Specify any conditions that need to be met before the interaction can proceed.
None Non
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Must be capable of interacting with PI Verification Responding Solutions via the standard API published by the HDA VRS Taskforce.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Must be capable of interacting with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Pass: Can interact with PI Verification Responding Solutions via the standard API published by the HDA VRS Taskforce.
Fail: Can not interact with PI Verification Responding Solutions via the standard API

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published by the HDA VRS Taskforce.

PI Verification Requirements and Acceptance Criteria

	□ PI Verification Responder (Manufacturer, Repackager)
Σ	☐ PI Verification Responding Solution
	 Pass: Can interact with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.
	 Fail: Can not interact with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
7. Expe	ected Successful Outcome:
	tate the expected result or behavior when the system interaction requirement is met. PI Verification Requester (Trade Partner, Authority)
Σ	☐ PI Verification Requesting Solution
	 Can interact with PI Verification Responding Solutions via the standard API published by the HDA VRS Taskforce.
	☐ PI Verification Responder (Manufacturer, Repackager)
Σ	☐ PI Verification Responding Solution
	 Can interact with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
۰	
Clearly s	ected Failure Outcome: tate the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
Σ	☐ PI Verification Requesting Solution
	 Can not interact with PI Verification Responding Solutions via the standard API published by the HDA VRS Taskforce.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Can not interact with PI Verification Requesting Solutions via the standard API published by the HDA VRS Taskforce.
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

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PI Verification Requirements and Acceptance Criteria

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ13 - Single Access Point

The VRS shall provide a single access point (account) to each requesting entity for use of the verification routing services.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-040

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AC	cep	tan	ce	Crite	rıa

ceptance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Response
☐ Lookup Directory
□ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☑ PI Verification Requesting Solution
 A Requester Must access the VRS through only one PI Verification Requesting Solution.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
 Requester's requests originate from a single PI Verification Requesting Solution. PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
Pass: Requester's requests originate from a single PI Verification Requesting Solution.
Fail: Requester's requests originate from multiple PI Verification Requesting Solutions.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

7. Expected Successful Outcome:

Clearly state the expected result or behavior when the system interaction requirement is met.

PI Verification Requirements and Acceptance Criteria

☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Requester's requests originate from a single PI Verification Requesting Solution.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
 Requester's requests originate from multiple PI Verification Requesting Solutions.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
O O o o o del constitue de la

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ14 - Web Portal Interface

			receive responses.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-050

Acce

eptance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
⊠ PI Request
☐ PI Response
☐ Lookup Directory
□ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
 ☑ PI Verification Requesting Solution
 Must provide a web portal interface to initiate verification requests and receive
responses.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

	Prerequisites:
Sp	ecify any conditions that need to be met before the interaction can proceed. □ None
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct to Paplicate Verification
	☐ Trade Partner performing Direct-to-Replicate Verification
5.	Testable Condition:
	scribe how the acceptance criterion can be tested objectively. ecify the steps, procedures, or tools used for testing.
Spi	□ PI Verification Requester (Trade Partner, Authority)
	 Solution has a web portal interface to initiate verification requests and receive
	responses.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
6	Pass/Fail Criteria:
Cle	early define what constitutes a "pass" or "fail" for the acceptance criterion.
Inc	lude any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)
	Pass: The solution has a web portal interface to initiate verification requests and
	receive responses.
	 Fail: The solution does not have a web portal interface to initiate verification requests and receive responses.
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The requester can use the solution's web portal interface to initiate verification requests and receive responses.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The requester cannot use a web portal interface to initiate verification requests and receive responses.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ15 - Ability to Download

The VRS web portal shall provide ability to download the requests and responses for the verifications initiated via the portal.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-055

Acceptance ontena	Acce	ptance	Criteria
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Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
⊠ PI Request
☑ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☑ PI Verification Requesting Solution
 Solution provides download capability for requests and responses.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Solution provides download capability for requests and responses.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
□ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.	
☐ None	
☐ PI Verification Requester (Trade Partner)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
5. Testable Condition:	
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.	
☐ PI Verification Requester (Trade Partner, Authority)	
☑ PI Verification Requesting Solution	
 Solution provides download capability for requests and responses. 	
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Solution provides download capability for requests and responses. 	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
C. Dood/Fail Critoria	
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.	
Include any thresholds, tolerances, or standards that must be met.	
☐ PI Verification Requester (Trade Partner, Authority)	
☑ PI Verification Requesting Solution	
Pass: The solution provides a download capability for requests and re	•
 Fail: The solution does not provide download capability for requests a 	and responses.
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Pass: The solution provides a download capability for requests and re 	•
 Fail: The solution does not provide download capability for requests a 	and responses.
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	

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PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
Requester can download requests and responses.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
Responder can download requests and responses.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution • Requester cannot download requests and responses.
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution • Requester cannot download requests and responses. □ PI Verification Responder (Manufacturer, Repackager)
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution • Requester cannot download requests and responses. □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution • Requester cannot download requests and responses. □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution • Requester cannot download requests and responses.
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution • Requester cannot download requests and responses. □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution • Requester cannot download requests and responses. □ VRS Lookup Directory – Authoritative Source
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) ☑ PI Verification Requesting Solution • Requester cannot download requests and responses. □ PI Verification Responder (Manufacturer, Repackager) ☑ PI Verification Responding Solution • Requester cannot download requests and responses. □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution • Requester cannot download requests and responses. □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution • Requester cannot download requests and responses. □ VRS Lookup Directory – Authoritative Source

Clearly, state information that may be helpful for proper implementation or operation None

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PI Verification Requirements and Acceptance Criteria

REQ16 - GS1 DataMatrix Scanning

The VRS shall provide the ability to capture the four Product Identifier (PI) data elements via scan of the GS1 DataMatrix printed on the saleable unit in order to initiate requests.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-060

Acce	ptance	Criteria

·	
1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.	
☐ PI Verification Requester (Trade Partner, Authority)	
☑ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
2. Category:	
☐ Connectivity	
⊠ PI Request	
☐ PI Response	
☐ Lookup Directory	
☐ Exceptions	
☐ Authentication & Authorization	
□ Verification against Replicate Data	
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)	
☑ PI Verification Requesting Solution	
 Provides the capability of reading a product bar code for PI data elements to initiate Verification request. 	э а
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites:Specify any conditions that need to be met before the interaction can proceed.☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution ☐ Cap read a product bar eads for DI data elements to initiate a Verification request.
 Can read a product bar code for PI data elements to initiate a Verification request. PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
·
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct to Paplicate Varification
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
 Pass: Can read a product bar code for PI data elements to initiate a Verification request.
 Fail: Cannot read a product bar code for PI data elements to initiate a Verification request.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

None

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
 ☑ PI Verification Requesting Solution
 Can read a product bar code for PI data elements to initiate a Verification request.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
3. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
·
 Cannot read a product bar code for PI data elements to initiate a Verification request.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
Clearly, state information that may be helpful for proper implementation or operation. Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ17 - Manual Entry of PI

The VRS shall provide the ability to manually enter the four Product Identifier (PI) data elements into the portal to initiate requests.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-070

Acceptance C	rite	ria
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cepta	ance Criteria
1	. Conforming Parties:
	Define the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☑ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2	. Category:
	□ Connectivity
	□ PI Response
	☐ Lookup Directory
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
	. Acceptance Criterion:
	Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	☑ PI Verification Requesting Solution
	 Provides the capability for a requester to enter the PI data elements into a web portal to initiate a PI Verification request.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisi	tes:
	ditions that need to be met before the interaction can proceed.
□ Non	
	erification Requester (Trade Partner)
	erification Requesting Solution
	erification Responder (Manufacturer, Repackager)
	erification Responding Solution
	S Lookup Directory – Authoritative Source
□ VRS	S Lookup Directory – Subscribing
☐ Trad	le Partner performing Direct-to-Replicate Verification
5. Testable C	condition:
	e acceptance criterion can be tested objectively. s, procedures, or tools used for testing.
	erification Requester (Trade Partner, Authority)
⊠ PI V	erification Requesting Solution
	Provides a web portal for a requester to enter the PI data elements to initiate a PI Verification request.
□ PI V	erification Responder (Manufacturer, Repackager)
□ PI V	erification Responding Solution
□ VRS	Lookup Directory – Authoritative Source
□ VRS	Lookup Directory – Subscribing
☐ Trad	le Partner performing Direct-to-Replicate Verification
6. Pass/Fail(Critoria:
	hat constitutes a "pass" or "fail" for the acceptance criterion.
•	sholds, tolerances, or standards that must be met.
	erification Requester (Trade Partner, Authority)
	erification Requesting Solution
	Pass: Provides a web portal for a requester to enter the PI data elements to initiate a PI Verification request.
	Fail: Does not provide a web portal for a requester to enter the PI data elements to initiate a PI Verification request.
□ PI V	erification Responder (Manufacturer, Repackager)
□ PI V	erification Responding Solution
□ VRS	Lookup Directory – Authoritative Source
□ VRS	Lookup Directory – Subscribing
☐ Trad	le Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

	pected Successful Outcome:
Clearl	y state the expected result or behavior when the system interaction requirement is met.
	☐ PI Verification Requester (Trade Partner, Authority)
	□ PI Verification Requesting Solution
	The requester can enter the PI data elements in the solution to initiate a request.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	xpected Failure Outcome: y state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
	☑ PI Verification Requesting Solution
	The requester cannot enter the PI data elements in the solution to initiate a request.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
-	onsiderations: ly, state information that may be helpful for proper implementation or operation. None

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PI Verification Requirements and Acceptance Criteria

REQ18 - Data Validation

The VRS shall provide data validation for PI entered for initiating verification requests. e.g. GTIN is numeric, check digit verification; field lengths are correct

Additional Information

e.g. GTIN is numeric, check digit verification; field lengths are correct

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-080

Acceptance Criteria

1. Conforming Parties:	
Define the parties in the eco-system that must conform to the Acceptance Criteria	
☐ PI Verification Requester (Trade Partner, Authority)	
⋈ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
2. Category:	
☐ Connectivity	
☑ PI Request	
☑ PI Response	
☐ Lookup Directory	
☐ Exceptions	
☐ Authentication & Authorization	
☐ Verification against Replicate Data	

3. Acceptance Criterion:

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

- ☐ PI Verification Requester (Trade Partner)
- ☑ PI Verification Requesting Solution
 - The solution provides PI Request and PI Response data attribute validation checks.
- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☑ PI Verification Responding Solution
 - The solution provides PI Request and PI Response data attribute validation checks.

☐ VRS Lookup Directory – Authoritative Source

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PI Verification Requirements and Acceptance Criteria

	VRS Lookup Directory – Subscribing
	Trade Partner performing Direct-to-Replicate Verification
	quisites: / conditions that need to be met before the interaction can proceed. None PI Verification Requester (Trade Partner) PI Verification Requesting Solution
	PI Verification Responder (Manufacturer, Repackager)
	PI Verification Responding Solution
	VRS Lookup Directory – Authoritative Source
	VRS Lookup Directory – Subscribing
	Trade Partner performing Direct-to-Replicate Verification
Describe his Specify the	when the acceptance criterion can be tested objectively. Steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority) PI Verification Requesting Solution The solution provides PI Request and PI Response data attribute validation checks. The solution provides alerts to the requester if errors are found. PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution The solution provides PI Request and PI Response data attribute validation checks. The solution provides alerts to the responder if errors are found. VRS Lookup Directory – Authoritative Source VRS Lookup Directory – Subscribing Trade Partner performing Direct-to-Replicate Verification
Clearly defi Include any	Fail Criteria: ine what constitutes a "pass" or "fail" for the acceptance criterion. of thresholds, tolerances, or standards that must be met. PI Verification Requester (Trade Partner, Authority)
\boxtimes	PI Verification Requesting Solution
	• Pass: The solution provides PI Request and PI Response data attribute validation checks.

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• Fail: The solution does not provide PI Request and PI Response data attribute

The solution provides alerts to the requester if errors are found.

validation checks.

PI Verification Requirements and Acceptance Criteria

☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Pass: The solution provides PI Request and PI Response data attribute validation checks.
 The solution provides alerts to the requester if errors are found.
 Fail: The solution does not provide PI Request and PI Response data attribute validation checks.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The solution provides PI Request and PI Response data attribute validation checks.
 The solution provides alerts to the requester if errors are found.
 The solution does not allow requests to be made with data element validation errors.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 The solution provides PI Request and PI Response data attribute validation checks.
 The solution provides alerts to the requester if errors are found.
 The solution does not allow responses with data element validation errors.
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The response will contain data validation error codes and, or messages.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 The requester may contact the responder regarding the data validation errors.
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ19 - Authorized Requestors

The VRS shall only permit registered and authorized Requestors and other authorized VRS providers to submit verification requests.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-120

Acceptance Criteria

1	Conf	forming	Parties:
	COIII	ommu	rai ues.

- Authorized Requesters are Authorized Trading Partners (ATP), ATP-Equivalents, or DSCSA Authorities.
- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☑ PI Verification Responding Solution
- ☐ VRS Lookup Directory Authoritative Source
- ☐ VRS Lookup Directory Subscribing
- ☐ Trade Partner performing Direct-to-Replicate Verification

2. Category:

Ш	Connectivity

- ☐ PI Request
- ☐ PI Response
- ☐ Lookup Directory
- ☐ Exceptions
- ☐ Verification against Replicate Data

3. Acceptance Criterion:

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

- □ PI Verification Requester (Trade Partner)
 - The Requester is an Authorized Requester.
- ☑ PI Verification Requesting Solution
 - The Requesting Solution is a recognized VRS solution.
- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☐ PI Verification Responding Solution
 - The Responding solution May refuse to respond to a requester who is not an Authorized Requester.

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PI Verification Requirements and Acceptance Criteria

 The Responding Solution Will refuse to respond to a requesting solution that is not recognized.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. □ None
☐ PI Verification Requester (Trade Partner)
☑ PI Verification Requesting Solution
 Requesting Solution is recognized in the VRS ecosystem.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
The Requester is an Authorized Requester.
Requesting Solution is recognized in the VRS ecosystem.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
Responding Solution is recognized in the VRS ecosystem.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)
Pass:
o The Requester is an Authorized Requester.
o Requesting Solution is recognized in the VRS ecosystem.
• Fail:

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PI Verification Requirements and Acceptance Criteria

o The Requester is not an Authorized Requester or
o Requesting Solution is not recognized in the VRS ecosystem.
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The Requester is an Authorized Requester.
 Requesting Solution is recognized in the VRS ecosystem.
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
 The Responding solution responds to requests from:
o Authorized Requesters and
 Requesting Solutions recognized in the VRS ecosystem.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
The Requester is not an Authorized Requester or
 Requesting Solution is not recognized in the VRS ecosystem.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
The Responding solution responds to requests from:
o Non-Authorized Requesters or
o Requesting Solutions not recognized in the VRS ecosystem.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing

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PI Verification Requirements and Acceptance Criteria

 $\hfill\Box$ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

v06 Page 39 | 175

PI Verification Requirements and Acceptance Criteria

REQ20 - Verification Request Log

The VRS shall maintain a log of the verification requests received, including Date/Time, and identified with the unique Transaction ID.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-130

eptan	ce Criteria
1.	Conforming Parties:
De	efine the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☑ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2.	Category:
	☐ Connectivity
	☐ PI Request
□ PI Response	
☐ Lookup Directory	
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
3.	Acceptance Criterion:
De	efine the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution
	 Maintains a log of requests (including date/time and transaction ID).
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

Specify any conditions that need to be met before the interaction can proceed. □ None □ PI Verification Requester (Trade Partner) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	
 □ PI Verification Requester (Trade Partner) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution 	
 □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution 	
□ PI Verification Responder (Manufacturer, Repackager)□ PI Verification Responding Solution	
·	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
5. Testable Condition:	
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.	
☐ PI Verification Requester (Trade Partner, Authority)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Maintains a log of requests (including date/time and transaction ID). 	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
6. Pass/Fail Criteria:	
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
□ PI Verification Responding Solution	
Pass: Maintains a log of requests (including date/time and transaction ID).	
• Fail: Does not maintain a log of requests (including date/time and transaction ID).	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
7. Expected Successful Outcome:	
Clearly state the expected result or behavior when the system interaction requirement is met. ☐ PI Verification Requester (Trade Partner, Authority)	

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PI Verification Requirements and Acceptance Criteria

None

☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 A log of requests (including date/time and transaction ID) is maintained.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 A log of requests (including date/time and transaction ID) is not maintained.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9 Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ21 - Use of Connectivity Information

The VRS shall submit the verification request to the appropriate Responder's repository based on the Connectivity Information (CI) associated to the GTIN and start/end date values in the look-up directory.

The VRS would determine the CI associated to the GTIN based on the scanned PI data. The Verification Request may be submitted from the Requestor's VRS directly to Responder's PI repository or to Responder's PI repository via Responder's VRS provider.

Additional Information

The VRS would determine the CI associated to the GTIN based on the scanned PI data. The Verification Request may be submitted from the Requestor's VRS directly to Responder's PI repository or to Responder's PI repository via Responder's VRS provider.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-140

Acceptance Criteria

1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
 ☑ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
□ Connectivity □
☐ PI Request
☐ PI Response
☐ Lookup Directory
□ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
 The solution submits requests to the address in the Lookup Directory for the requested GTIN and the start/end date values.
☐ PI Verification Responder (Manufacturer, Repackager)

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PI Verification Requirements and Acceptance Criteria

	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	☐ Trade Partner performing Direct-to-Replicate Verification
	erequisites:
Speci	fy any conditions that need to be met before the interaction can proceed. □ None
	☐ PI Verification Requester (Trade Partner)
	□ PI Verification Requesting Solution
	 Maintains a lookup directory synched to other recognized lookup directories.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
Descr	stable Condition: ibe how the acceptance criterion can be tested objectively. fy the steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority)
	 The solution submits requests to the address in the Lookup Directory for the requested GTIN and the start/end date values.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
_	nss/Fail Criteria:
	ly define what constitutes a "pass" or "fail" for the acceptance criterion. le any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
	 ☑ PT Verification Requesting Solution
	 Pass: The solution submits requests to the address in the Lookup Directory for the requested GTIN and the start/end date values.

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• Fail: The solution submits requests to an address other than the address in the Lookup

PI Verification Requirements and Acceptance Criteria

None

Directory for the requested GTIN and the start/end date values.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The solution submits requests to the address in the Lookup Directory for the requested GTIN and the start/end date values.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 The solution submits requests to an address other than the address in the Lookup Directory for the requested GTIN and the start/end date values.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:
Clearly, state information that may be helpful for proper implementation or operation

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PI Verification Requirements and Acceptance Criteria

REQ22 - Verification Request Data Formats

Identifiers.

☐ PI Verification Responder (Manufacturer, Repackager)

The VRS shall follow the prescribed data formats and exchange standards to submit the verification request to the Responder's repository.

The VRS Governance body will work with GS1 or other appropriate standards' organizations to establish or refine existing standards (e.g. EPCIS) for verification requests purposes.

Additional Information

The VRS Governance body will work with GS1 or other appropriate standards' organizations to establish or refine existing standards (e.g. EPCIS) for verification requests purposes.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-150

Acceptance Criteria

1. Conforming Parties:			
Define the parties in the eco-system that must conform to the Acceptance Criteria.			
	☐ PI Verification Requester (Trade Partner, Authority)		
	☑ PI Verification Requesting Solution		
	☐ PI Verification Responder (Manufacturer, Repackager)		
	☑ PI Verification Responding Solution		
	☐ VRS Lookup Directory – Authoritative Source		
	☐ VRS Lookup Directory – Subscribing		
	☐ Trade Partner performing Direct-to-Replicate Verification		
2.	Category:		
	□ Connectivity		
⊠ PI Request			
	☐ PI Response		
	☐ Lookup Directory		
	□ Exceptions		
	☐ Authentication & Authorization		
	☐ Verification against Replicate Data		
3. Acceptance Criterion:			
Define the specific conditions that must be met for the requirement to be successfully fulfilled.			
	☐ PI Verification Requester (Trade Partner)		
	☑ PI Verification Requesting Solution		

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Request format Must comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product

PI Verification Requirements and Acceptance Criteria

	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	erequisites:
Specii	fy any conditions that need to be met before the interaction can proceed. ☐ None
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	stable Condition: ibe how the acceptance criterion can be tested objectively.
	fy the steps, procedures, or tools used for testing.
	☐ PI Verification Requester (Trade Partner, Authority)
	 Request format Must comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
6 Pa	ss/Fail Criteria:
Clearl	y define what constitutes a "pass" or "fail" for the acceptance criterion. e any thresholds, tolerances, or standards that must be met.
	☐ PI Verification Requester (Trade Partner, Authority)
	Pass: Request format complies with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned

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Product Identifiers.

PI Verification Requirements and Acceptance Criteria

None

•	Fail: Request format does not comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers.
☐ PI Verifi	cation Responder (Manufacturer, Repackager)
☐ PI Verifi	cation Responding Solution
☐ VRS Lo	okup Directory – Authoritative Source
☐ VRS Lo	okup Directory – Subscribing
☐ Trade F	Partner performing Direct-to-Replicate Verification
Clearly state the exp	ccessful Outcome: ected result or behavior when the system interaction requirement is met.
☐ PI Verifi	cation Requester (Trade Partner, Authority)
	cation Requesting Solution
•	Request format complies with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers.
☐ PI Verifi	ication Responder (Manufacturer, Repackager)
☐ PI Verifi	cation Responding Solution
☐ VRS Lo	okup Directory – Authoritative Source
☐ VRS Lo	okup Directory – Subscribing
☐ Trade F	Partner performing Direct-to-Replicate Verification
8. Expected Fail	
	nected result or behavior when the system interaction requirement is unmet. Sication Requester (Trade Partner, Authority)
⊠ PI Verifi	ication Requesting Solution
•	Request format does not comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers.
☐ PI Verifi	cation Responder (Manufacturer, Repackager)
☐ PI Verifi	cation Responding Solution
☐ VRS Lo	okup Directory – Authoritative Source
☐ VRS Lo	okup Directory – Subscribing
☐ Trade P	Partner performing Direct-to-Replicate Verification
9. Consideration Clearly, state information	ns: ation that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ23 - Verification Response Data Formats

The VRS shall follow the prescribed data formats and exchange standards to provide the verification response to the Requestor or the Requestor's VRS provider. The GS1 Lightweight Messaging Standard for Product Verification defines the data formats in support of REQ-150 and REQ-160

Additional Information

The GS1 Lightweight Messaging Standard for Product Verification defines the data formats in support of REQ-150 and REQ-160

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-160

Acceptance Criteria

eptance Criteria	
1. Conforming Parties:	
Define the parties in the eco-system that must conform to the Acceptance Criteria.	
☐ PI Verification Requester (Trade Partner, Authority)	
☐ PI Verification Requesting Solution	
□ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
□ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
2. Category:	
☐ Connectivity	
☐ PI Request	
⊠ PI Response	
☐ Lookup Directory	
☐ Exceptions	
☐ Authentication & Authorization	
☐ Verification against Replicate Data	
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled.	
☐ PI Verification Requester (Trade Partner)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
□ PI Verification Responding Solution	
 Response format Must comply with the GS1 US Implementation Guid the GS1 Lightweight Messaging Standard for DSCSA Verification of Product Identifiers. 	
☐ VRS Lookup Directory – Authoritative Source	

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PI Verification Requirements and Acceptance Criteria

□ VR	S Lookup Directory – Subscribing
□ Tra	de Partner performing Direct-to-Replicate Verification
4 Proroquis	sitoe:
4. Prerequis	nditions that need to be met before the interaction can proceed.
□ Noi	ne
□PI	Verification Requester (Trade Partner)
□PI	Verification Requesting Solution
□PI	Verification Responder (Manufacturer, Repackager)
□PIV	Verification Responding Solution
□ VR	S Lookup Directory – Authoritative Source
□ VR	S Lookup Directory – Subscribing
□ Tra	de Partner performing Direct-to-Replicate Verification
5. Testable	Condition:
	he acceptance criterion can be tested objectively. ps, procedures, or tools used for testing.
	Verification Requester (Trade Partner, Authority)
	Verification Requesting Solution
	Verification Responder (Manufacturer, Repackager)
	Verification Responding Solution
	 Response format Must comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers.
□ VR	S Lookup Directory – Authoritative Source
□ VR	S Lookup Directory – Subscribing
□ Tra	de Partner performing Direct-to-Replicate Verification
6. Pass/Fail	Criteria: what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thr	esholds, tolerances, or standards that must be met.
□ PI \	Verification Requester (Trade Partner, Authority)
	Verification Requesting Solution
□ PI \	Verification Responder (Manufacturer, Repackager)
⊠ PI \	Verification Responding Solution
	 Pass: Response format complies with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned

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Product Identifiers.

PI Verification Requirements and Acceptance Criteria

Returned Product Identifiers. ☐ VRS Lookup Directory – Authoritative Source ☐ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution Response format complies with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers. ☐ VRS Lookup Directory – Authoritative Source ☐ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution Response format does not comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers. ☐ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct-to-Replicate Verification 9. Considerations: Clearly, state information that may be helpful for proper implementation or operation. None

Fail: Response format does not comply with the GS1 US Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of

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PI Verification Requirements and Acceptance Criteria

REQ24 - Authentication and Security

The VRS shall follow the appropriate authentication and security protocols as established by the Responder when submitting the verification requests to the Responder's repository.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID **REQ-170**

Acceptance Criteria	A	cep	tance	Crite	ria
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eptance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution □ Provide P
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
□ Connectivity
☐ PI Request
☐ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
□ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
 Solution Must adheres to the security approach defined in the HDA VRS document "Current Security Approach"
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Solution Must adhere to the security approach defined in the HDA VRS document "Current Security Approach"
☐ VRS Lookup Directory – Authoritative Source

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PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
4. Busine mulaite as	
4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.	
□ None	
☐ PI Verification Requester (Trade Partner)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
5. Testable Condition:	
Describe how the acceptance criterion can be tested objectively.	
Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)	
 ☑ PI Verification Requesting Solution 	
 Solution adheres to the security approach defined in the HDA VRS document "Curre 	en
Security Approach".	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
6. Pass/Fail Criteria:	
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.	
☐ PI Verification Requester (Trade Partner, Authority)	
□ PI Verification Requesting Solution	
 Pass: Solution adheres to the security approach defined in the HDA VRS document "Current Security Approach" 	
 Fail: Solution does not adhere to the security approach defined in the HDA VRS document "Current Security Approach" 	
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
Pass: Solution adheres to the security approach defined in the HDA VRS document	

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PI Verification Requirements and Acceptance Criteria

"Current Security Approach"	
 Fail: Solution does not adhere to the security approach defined in the HDA VRS document "Current Security Approach" 	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.	
☐ PI Verification Requester (Trade Partner, Authority)	
☑ PI Verification Requesting Solution	
 Solution adheres to the security approach defined in the HDA VRS document "Currer Security Approach" 	nt
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Pass: Solution adheres to the security approach defined in the HDA VRS document "Current Security Approach" 	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)	
☑ PI Verification Requesting Solution	
 Solution does not adhere to the security approach defined in the HDA VRS documen "Current Security Approach" 	t
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Solution does not adhere to the security approach defined in the HDA VRS documen "Current Security Approach" 	t
□ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	

Clearly, state information that may be helpful for proper implementation or operation.

None

9. Considerations:

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PI Verification Requirements and Acceptance Criteria

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PI Verification Requirements and Acceptance Criteria

REQ25 - Synchronized Lookup Directory Access

Requestors, who choose to build the LD and request capabilities, shall get a copy of the synchronized LD

Synchronization".

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-180

Α

cce	ptar	nce Criteria
		Conforming Parties:
	D	efine the parties in the eco-system that must conform to the Acceptance Criteria.
		☐ PI Verification Requester (Trade Partner, Authority)
		☐ PI Verification Requesting Solution
		☐ PI Verification Responder (Manufacturer, Repackager)
		☐ PI Verification Responding Solution
		☐ VRS Lookup Directory – Subscribing
		☐ Trade Partner performing Direct-to-Replicate Verification
	2.	Category:
		□ Connectivity
		☐ PI Request
		☐ PI Response
		□ Lookup Directory
		□ Exceptions
		☐ Authentication & Authorization
		□ Verification against Replicate Data
		Acceptance Criterion:
	D	efine the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
		☐ PI Verification Requesting Solution
		☐ PI Verification Responder (Manufacturer, Repackager)
		☐ PI Verification Responding Solution
		 Must participate in LD Synchronization as per "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD

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PI Verification Requirements and Acceptance Criteria

 Must participate in LD Synchronization as per "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization".
☐ Trade Partner performing Direct-to-Replicate Verification
 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. ☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source
 Solution can synchronize the Look-Up Directory records where they are the authoritative source.
☑ VRS Lookup Directory – Subscribing
 Solution can synchronize Look-Up Directory records from Authoritative Sources.
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☑ VRS Lookup Directory – Authoritative Source
Pass:

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PI Verification Requirements and Acceptance Criteria

- Can synchronize the Look-Up Directory records where they are the authoritative source as per "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization".
- Fail:
- Can not synchronize their Look-up Directory records with Subscribing solutions.
- - Pass:
 - Can synchronize Look-Up Directory records from Authoritative Sources as per "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization".
 - Fail:
 - Can not synchronize Look-up Directory records from Authoritative Sources.
- ☐ Trade Partner performing Direct-to-Replicate Verification

8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Look-up directories do not include the complete set of synchronized records.

- - Look-up directories do not include the complete set of synchronized records.

☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ26 - New GTIN

Requestors, who choose to build the LD and request capabilities, shall be notified when a new GTIN is published (via an LD update)

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-190

CC	ceptance Criteria
	1. Conforming Parties:
	Define the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	☐ Trade Partner performing Direct-to-Replicate Verification
	2. Category:
	☐ Connectivity
	☐ PI Request
	☐ PI Response
	□ Lookup Directory
	☐ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
	3. Acceptance Criterion:
	Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	 Solution provides a "New GTIN" notification to the Requester when a new GTIN received.

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☐ Trade Partner performing Direct-to-Replicate Verification

PI Verification Requirements and Acceptance Criteria

4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 A "New GTIN" received in a synchronization event causes the solution to notify the Requester.
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
 ☑ VRS Lookup Directory – Subscribing
 Pass: The solution notifies the requester when a "New GTIN" record is received in a
synchronization event.
 Fail: The solution does not notify the Requester when a "New GTIN" record is received in a synchronization event.
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met.
□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
 The Responder is notified of new GTINs in the Look-Up directory.
☐ Trade Partner performing Direct-to-Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 The Responder is not notified of new GTINs in the Look-Up directory.
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation. None

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PI Verification Requirements and Acceptance Criteria

REQ27 - GTIN Ownership Change

Requestors, who choose to build the LD and request capabilities, shall be notified when a new GTIN ownership change is approved (via an LD update)

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

REQ-200

Acc

epta	nce Criteria
	Conforming Parties:
L	Define the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2.	Category:
	☐ Connectivity
	□ PI Request
	☐ PI Response
	⊠ Lookup Directory
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
3.	
	Define the specific conditions that must be met for the requirement to be successfully fulfilled.
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	 Solution provides an ownership change notification to the Requester when GTIN

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ownership change is approved.

PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively.
Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
·
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
 Solution provides an ownership change notification to the Requester when GTIN ownership change is approved.
☐ Trade Partner performing Direct-to-Replicate Verification
6 Paga/Fail Critaria
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 Pass: The solution notifies the requester when a GTIN ownership is approved.
 Fail: The solution does not notify the requester when a GTIN ownership is approved
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

None

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☑ VRS Lookup Directory – Subscribing
 The solution notifies the requester when a GTIN ownership is approved.
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☑ VRS Lookup Directory – Subscribing
 The solution does not notify the requester when a GTIN ownership is approved.
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ28 - Valid Responses

The Responder shall provide one of the following responses for a verification request:

- Response PI Data Elements Verified (T)
- Response PI Data Elements Not Verified (F)

Note: DSCSA verification "means determining whether the product identifier affixed to, or imprinted upon, a package or homogeneous case corresponds to the standardized numerical identifier or lot number and expiration date assigned to the product by the manufacturer or repackager". If additional information is known about the status of a PI that would cause the Responder to not want the product to be resold, then the Responder should provide optional information in the response (see RES-030). Refer to the GS1 Lightweight Messaging Standard for Product Verification.

Additional Information

In DSCSA verification "means determining whether the product identifier affixed to, or imprinted upon, a package or homogeneous case corresponds to the standardized numerical identifier or lot number and expiration date assigned to the product by the manufacturer or repackager". If additional information is known about the status of a PI that would cause the Responder to not want the product to be resold, then the Responder should provide optional information in the response (see RES-030). Refer to the GS1 Lightweight Messaging Standard for Product Verification.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-010

Acceptance Criteria

1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria. \[\begin{align*} \text{ PI Verification Requester (Trade Partner, Authority)} \] \[\begin{align*} \text{ PI Verification Responder (Manufacturer, Repackager)} \] \[\text{ PI Verification Responding Solution} \] \[\begin{align*} \text{ VRS Lookup Directory - Authoritative Source} \] \[\text{ VRS Lookup Directory - Subscribing} \] \[\text{ Trade Partner performing Direct-to-Replicate Verification} \] 2. Category: \[\text{ Connectivity} \] \[\text{ Connectivity} \]

3. Acceptance Criterion:

□ Lookup Directory

□ Authentication & Authorization

□ Verification against Replicate Data

□ PI Request⋈ PI Response

□ Exceptions

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

☐ PI Verification Requester (Trade Partner)

☐ PI Verification Requesting Solution

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Solution provides a "Verified" or "Not Verified" response for requests that pass validation checks (Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers).)
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
4. Prerequisites:	
Specify any conditions that need to be met before the interaction can proceed. □ None	
☐ PI Verification Requester (Trade Partner)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) 	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
 ☑ PI Verification Responding Solution 	
 Solution provides a "Verified" or "Not Verified" response for requests that pass validation checks (Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers). 	3
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
6 Paga/Eail Critoria	
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.	
☐ PI Verification Requester (Trade Partner, Authority)	
☐ PI Verification Requesting Solution	

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PI Verification Requirements and Acceptance Criteria

9. Considerations:

	☐ PI Verification Responder (Manufacturer, Repackager)
٥	☐ PI Verification Responding Solution
	 Pass: Solution passes one of the valid responses (Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers).
	 Fail: Solution passes a response other than a valid response (Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers).
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	ected Successful Outcome:
	tate the expected result or behavior when the system interaction requirement is met. PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
٥	☐ PI Verification Responding Solution
	 Solution passes one of the valid responses (Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers).
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
8. Expe	ected Failure Outcome:
	tate the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Solution passes a response other than a valid response (Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers).
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ29 - Additional Status Information

The Responder shall have the option to provide additional status attributes in the verification response for a PI record.

Additional information can be provided by Responders for additional context to the verified product identifier (e.g. recalled lot, do not resell, etc.).

Additional Information

Additional information can be provided by Responders for additional context to the verified product identifier (e.g. recalled lot, do not resell, etc.).

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-030

Acceptance Criteria

1. Conforming Parties:		
D	efine the parties in the eco-system that must conform to the Acceptance Criteria.	
	☐ PI Verification Requester (Trade Partner, Authority)	
	☐ PI Verification Requesting Solution	
	☐ PI Verification Responder (Manufacturer, Repackager)	
	☑ PI Verification Responding Solution	
	☐ VRS Lookup Directory – Authoritative Source	
	☐ VRS Lookup Directory – Subscribing	
	☐ Trade Partner performing Direct-to-Replicate Verification	
2.	Category:	
	☐ Connectivity	
	☐ PI Request	
	⊠ PI Response	
	☐ Lookup Directory	
	□ Exceptions	
	☐ Authentication & Authorization	
	☐ Verification against Replicate Data	
	Acceptance Criterion: efine the specific conditions that must be met for the requirement to be successfully fulfilled.	
D	☐ PI Verification Requester (Trade Partner)	
	☐ PI Verification Requesting Solution	
	☐ PI Verification Responder (Manufacturer, Repackager)	
	☑ PI Verification Responding Solution	

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Returned Product Identifiers".

 Solution May pass additional information documented in the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of

PI Verification Requirements and Acceptance Criteria

□ VRS	S Lookup Directory – Authoritative Source
□ VRS	S Lookup Directory – Subscribing
☐ Trac	de Partner performing Direct-to-Replicate Verification
4. Prerequisi	ites: ditions that need to be met before the interaction can proceed.
□ PI V	erification Requester (Trade Partner)
□ PI V	erification Requesting Solution
□ PI V	erification Responder (Manufacturer, Repackager)
	erification Responding Solution
	S Lookup Directory – Authoritative Source
	S Lookup Directory – Subscribing
☐ Trac	de Partner performing Direct-to-Replicate Verification
5. Testable C	Condition: le acceptance criterion can be tested objectively.
	s, procedures, or tools used for testing.
□ PI V	erification Requester (Trade Partner, Authority)
□ PI V	erification Requesting Solution
□ PI V	erification Responder (Manufacturer, Repackager)
⊠ PI V	erification Responding Solution
•	Solution can pass additional information documented in the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers".
□ VRS	S Lookup Directory – Authoritative Source
□ VRS	S Lookup Directory – Subscribing
☐ Trac	de Partner performing Direct-to-Replicate Verification
Include any thre	Criteria: that constitutes a "pass" or "fail" for the acceptance criterion. sholds, tolerances, or standards that must be met. ferification Requester (Trade Partner, Authority)
□ PI V	erification Requesting Solution
□ PI V	erification Responder (Manufacturer, Repackager)
⊠PIV	erification Responding Solution
•	Pass: Solution can pass additional information documented in the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA

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Verification of Returned Product Identifiers".

PI Verification Requirements and Acceptance Criteria

 Fail: Solution cannot pass additional information documented in the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers".
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. ☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Solution: Additional information may be passed on in the response.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
 Solution: Additional information is prevented from passing on in the response.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ30 - Data Formats

The VRS shall follow the prescribed data formats and exchange standards to provide the verification response to the Requestor or the Requestor's VRS provider.

Refer to the GS1 Lightweight Messaging Standard for Product Verification.

Additional Information

Refer to the GS1 Lightweight Messaging Standard for Product Verification.

Identifiers".

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-040

Acceptance Criteria

	Conforming Parties: efine the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☑ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2.	Category:
	☐ Connectivity
	☐ PI Request
	□ PI Response
	☐ Lookup Directory
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
	Acceptance Criterion: efine the specific conditions that must be met for the requirement to be successfully fulfilled.
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution

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Response formats must conform to the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product

PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
4. Prerequisites:	
Specify any conditions that need to be met before the interaction can proceed. □ None	
☐ PI Verification Requester (Trade Partner)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
·	
□ VRS Lookup Directory – Authoritative Source□ VRS Lookup Directory – Subscribing	
·	
☐ Trade Partner performing Direct-to-Replicate Verification	
5. Testable Condition:	
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.	
☐ PI Verification Requester (Trade Partner, Authority)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 Response formats must conform to the GS1 US "Implementation Guide: Applying th GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers". 	ıe
☐ VRS Lookup Directory – Authoritative Source	
□ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
6. Pass/Fail Criteria:	
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.	
Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)	
☐ PI Verification Requesting Solution	
☐ PT Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager)	
 □ PT Verification Responder (Mandiacturer, Repackager) □ PI Verification Responding Solution 	
 Pass: Response format conforms to the GS1 US "Implementation Guide: Applying the conformation of the GS1 US". 	hے
GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product	10

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Identifiers".

PI Verification Requirements and Acceptance Criteria

 Fail: Response format does not conform to the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers".
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
 Response format conforms to the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers".
 Requesting solution can process the response.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Response format conforms to the GS1 US "Implementation Guide: Applying the GS1 Lightweight Messaging Standard for DSCSA Verification of Returned Product Identifiers".
 Requesting solution cannot process the response.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:

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Clearly, state information that may be helpful for proper implementation or operation.

None

PI Verification Requirements and Acceptance Criteria

REQ31 - Repository Not Found in Lookup Directory

The VRS shall return an error if the Responder's repository is not found in the look- up directory.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-080

Α

CCE	ptar	nce Criteria
		Conforming Parties:
	D	efine the parties in the eco-system that must conform to the Acceptance Criteria.
		☐ PI Verification Requester (Trade Partner, Authority)
		☑ PI Verification Requesting Solution
		☐ PI Verification Responder (Manufacturer, Repackager)
		☐ PI Verification Responding Solution
		□ VRS Lookup Directory – Authoritative Source
		□ VRS Lookup Directory – Subscribing
		☐ Trade Partner performing Direct-to-Replicate Verification
	2.	Category:
		□ Connectivity
		☐ PI Response
		☐ Lookup Directory
		□ Exceptions
		☐ Authentication & Authorization
		□ Verification against Replicate Data
		Acceptance Criterion: efine the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
		☑ PI Verification Requesting Solution
		 Must return an error notification to the Requester if the Responder's repository is not found in the Look-Up directory.
		☐ PI Verification Responder (Manufacturer, Repackager)
		☐ PI Verification Responding Solution
		☐ VRS Lookup Directory – Authoritative Source
		□ VRS Lookup Directory – Subscribing

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☐ Trade Partner performing Direct-to-Replicate Verification

PI Verification Requirements and Acceptance Criteria

4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Solution returns an error notification to the Requester when the Responder's repositor is not found in the Look-Up directory.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository is not found in the Look-Up Directory:
Pass: The Solution notifies the Requester.
Fail: The solution does not notify the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

None

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository is not found in the Look-Up Directory:
 Solution notifies the Requester that the request cannot be sent.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository is not found in the Look-Up Directory:
 Solution does not notify the Requester that the request cannot be sent.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:
Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ32 - Repository Connection Exception

The VRS shall return an error if there are exceptions in reaching the Responder's repository: - No Response from Manufacturer / Product / GTIN Owner Repository

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-090

Acceptance Criteria

· ·	
1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.	
☐ PI Verification Requester (Trade Partner, Authority)	
□ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
2. Category:	
☐ Connectivity	
□ PI Request	
☐ PI Response	
☐ Lookup Directory	
☐ Exceptions	
☐ Authentication & Authorization	
☐ Verification against Replicate Data	
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled.	
☐ PI Verification Requester (Trade Partner)	
☑ PI Verification Requesting Solution	
For a request where the Responder's repository cannot be reached:	
 Must return an error notification to the Requester. 	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository cannot be reached:
 Solution Must return an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository cannot be reached:
Pass: Solution returns an error notification to the Requester.
• Fail: Solution does not return an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

None

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository cannot be reached:
 Solution returns an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's repository cannot be reached:
 Solution returns an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ33 - VRS Service Down

The VRS shall return an error if the VRS service is down or not available

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-100

Acceptance Criteria

eptance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
⊠ PI Request
☐ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☑ PI Verification Requesting Solution
For a request where the Responder's service is down or unavailable:
 Must return an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.
□ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively.
Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's service is down or unavailable:
Solution returns an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)
 ☑ PI Verification Requesting Solution
For a request where the Responder's service is down or unavailable:
 Pass: Solution returns an error notification to the Requester.
Fail: Solution does not return an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
For a request where the Responder's service is down or unavailable:
 Solution returns an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
For a request where the Responder's service is down or unavailable:
 Solution returns an error notification to the Requester.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation. None

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PI Verification Requirements and Acceptance Criteria

REQ34 - VRS Log

The VRS shall add to the log of the verification requests maintained the response(s) received, the Responder ID(s), and the Date/Time stamp of the response.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-120

Acceptance Criteria

planc	ce Criteria
	Conforming Parties:
Def	fine the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	□ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2. (Category:
[□ Connectivity
[⊠ PI Request
[□ PI Response
[□ Lookup Directory
[□ Exceptions
[☐ Authentication & Authorization
[□ Verification against Replicate Data
	Acceptance Criterion:
Def	fine the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	☑ PI Verification Requesting Solution
	 The Solution maintains a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution
	 The Solution maintains a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	☐ VRS Lookup Directory – Authoritative Source

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PI Verification Requirements and Acceptance Criteria

□ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.	
□ None	
☐ PI Verification Requester (Trade Partner)	
☐ PI Verification Requesting Solution	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
□ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
5. Testable Condition:	
Describe how the acceptance criterion can be tested objectively.	
Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)	
 □ Priverification Requesting Solution 	
 The Solution can demonstrate a log of Requests and Responses (Requester ID, 	
Responder ID, timestamps, etc.).	
☐ PI Verification Responder (Manufacturer, Repackager)	
☑ PI Verification Responding Solution	
 The Solution can demonstrate a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.). 	
☐ VRS Lookup Directory – Authoritative Source	
□ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
6. Pass/Fail Criteria:	
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.	
☐ PI Verification Requester (Trade Partner, Authority)	
☑ PI Verification Requesting Solution	
 Pass: The Solution can demonstrate a log of Requests and Responses (Requester Responder ID, timestamps, etc.). 	ID
 Fail: The Solution cannot demonstrate a log of Requests and Responses (Requeste ID, Responder ID, timestamps, etc.). 	er
☐ PI Verification Responder (Manufacturer, Repackager)	

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PI Verification Requirements and Acceptance Criteria

	⊠ PI \	Verification Responding Solution
	•	Pass: The Solution can demonstrate a log of Requests and Responses (Requester ID Responder ID, timestamps, etc.).
	•	Fail: The Solution cannot demonstrate a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	□VR	S Lookup Directory – Authoritative Source
	□VR	S Lookup Directory – Subscribing
	□ Tra	de Partner performing Direct-to-Replicate Verification
		Successful Outcome:
Clearly		e expected result or behavior when the system interaction requirement is met. Verification Requester (Trade Partner, Authority)
		Verification Requesting Solution
	•	The Solution can demonstrate a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	□PIV	Verification Responder (Manufacturer, Repackager)
	⊠ PI \	Verification Responding Solution
	•	The Solution can demonstrate a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	□VR	S Lookup Directory – Authoritative Source
	□VR	S Lookup Directory – Subscribing
	□ Tra	de Partner performing Direct-to-Replicate Verification
8. Ex	pected	Failure Outcome:
	state th	e expected result or behavior when the system interaction requirement is unmet. Verification Requester (Trade Partner, Authority)
	⊠ PI \	Verification Requesting Solution
	•	The Solution cannot demonstrate a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	□ PI \	Verification Responder (Manufacturer, Repackager)
	⊠ PI \	Verification Responding Solution
	•	The Solution cannot demonstrate a log of Requests and Responses (Requester ID, Responder ID, timestamps, etc.).
	□VR	S Lookup Directory – Authoritative Source
	□VR	S Lookup Directory – Subscribing
	☐ Tra	de Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

None

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PI Verification Requirements and Acceptance Criteria

REQ35 - GTIN Ownership Change

Responders, shall have the ability to initiate a GTIN ownership change when they take over ownership of a product. (to initiate a change in the LD)

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-140

REQ36 - GTIN Ownership Change Approval

Responders, shall have the ability to approve a GTIN ownership change when requested. (to accept a request to change the LD)

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

RES-150

Acceptance Criteria

1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☑ VRS Lookup Directory – Authoritative Source
☑ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

☐ PI Verification Requester (Trade Partner)

☐ PI Verification Requesting Solution

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Responders must be able to approve GTIN ownership changes, which must be successfully synchronized with subscription solutions.
 Solution Must be able to process GTIN ownership Changes.
☐ Trade Partner performing Direct-to-Replicate Verification
4. Busine mulaite as
4. Prerequisites:Specify any conditions that need to be met before the interaction can proceed.☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Responders must be able to approve GTIN ownership changes, which must be successfully synchronized with subscription solutions.
 Solution Must be able to process GTIN ownership Changes.
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution

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PI Verification Requirements and Acceptance Criteria

 VRS Lookup Directory – Subscribing Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source 	☐ PI Verification Responder (Manufacturer, Repackager)
Pass: O Responders can approve GTIN ownership changes and Ownership changes can be successfully synchronized with subscription solutions. Fall: O Responders cannot approve GTIN ownership changes or Ownership changes cannot be successfully synchronized with subscription solutions. VRS Lookup Directory – Subscribing Ownership changes can be successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source O Responders can approve GTIN ownership changes and Ownership changes are successfully synchronized with subscription solutions □ VRS Lookup Directory – Subscribing Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	☐ PI Verification Responding Solution
O Responders can approve GTIN ownership changes and O Ownership changes can be successfully synchronized with subscription solutions. • Fail: O Responders cannot approve GTIN ownership changes or O Ownership changes cannot be successfully synchronized with subscription solutions. ☑ VRS Lookup Directory — Subscribing O Ownership changes can be successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory — Authoritative Source O Responders can approve GTIN ownership changes and Ownership changes are successfully synchronized with subscription solutions □ VRS Lookup Directory — Subscribing Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requesting Solution □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory — Authoritative Source	
O Ownership changes can be successfully synchronized with subscription solutions. • Fail: O Responders cannot approve GTIN ownership changes or Ownership changes cannot be successfully synchronized with subscription solutions. ☑ VRS Lookup Directory – Subscribing Ownership changes can be successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source O Responders can approve GTIN ownership changes and Ownership changes are successfully synchronized with subscription solutions □ VRS Lookup Directory – Subscribing Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	• Pass:
• Fail: • Responders cannot approve GTIN ownership changes or • Ownership changes cannot be successfully synchronized with subscription solutions. □ VRS Lookup Directory – Subscribing • Ownership changes can be successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source • Responders can approve GTIN ownership changes and • Ownership changes are successfully synchronized with subscription solutions □ VRS Lookup Directory – Subscribing • Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	o Responders can approve GTIN ownership changes and
O Responders cannot approve GTIN ownership changes or O Ownership changes cannot be successfully synchronized with subscription solutions. ☑ VRS Lookup Directory – Subscribing O Ownership changes can be successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requesting Solution □ PI Verification Responding Solution □ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source O Responders can approve GTIN ownership changes and O Ownership changes are successfully synchronized with subscription solutions ☑ VRS Lookup Directory – Subscribing O Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	
O Ownership changes cannot be successfully synchronized with subscription solutions. ☑ VRS Lookup Directory – Subscribing O Ownership changes can be successfully processed. ☐ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source O Responders can approve GTIN ownership changes and O Ownership changes are successfully synchronized with subscription solutions ☑ VRS Lookup Directory – Subscribing O Ownership changes are successfully processed. ☐ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution ☐ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source	• Fail:
solutions. ☑ VRS Lookup Directory – Subscribing ○ Ownership changes can be successfully processed. ☐ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source ○ Responders can approve GTIN ownership changes and ○ Ownership changes are successfully synchronized with subscription solutions ☑ VRS Lookup Directory – Subscribing ○ Ownership changes are successfully processed. ☐ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution ☐ PI Verification Responding Solution ☐ VRS Lookup Directory – Authoritative Source	 Responders cannot approve GTIN ownership changes or
Ownership changes can be successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution ☑ VRS Lookup Directory — Authoritative Source ○ Responders can approve GTIN ownership changes and ○ Ownership changes are successfully synchronized with subscription solutions ☑ VRS Lookup Directory — Subscribing ○ Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution □ VRS Lookup Directory — Authoritative Source	
□ Trade Partner performing Direct-to-Replicate Verification 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source □ Responders can approve GTIN ownership changes and □ Ownership changes are successfully synchronized with subscription solutions ☑ VRS Lookup Directory – Subscribing □ Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. PI Verification Requester (Trade Partner, Authority) PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution VRS Lookup Directory – Authoritative Source Responders can approve GTIN ownership changes and Ownership changes are successfully synchronized with subscription solutions VRS Lookup Directory – Subscribing Ownership changes are successfully processed. Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority) PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution VRS Lookup Directory – Authoritative Source	 Ownership changes can be successfully processed.
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ Responders can approve GTIN ownership changes and □ Ownership changes are successfully synchronized with subscription solutions □ VRS Lookup Directory – Subscribing □ Ownership changes are successfully processed. □ Trade Partner performing Direct-to-Replicate Verification 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	☐ Trade Partner performing Direct-to-Replicate Verification
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source	Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source ○ Responders can approve GTIN ownership changes and ○ Ownership changes are successfully synchronized with subscription solutions ☑ VRS Lookup Directory – Subscribing ○ Ownership changes are successfully processed.
 Responders cannot approve GTIN ownership changes of Ownership changes are not successfully synchronized with subscription 	Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ Responders cannot approve GTIN ownership changes or

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PI Verification Requirements and Acceptance Criteria

☐ VRS Looki	up Directory – Subscribing
0	Ownership changes are not successfully processed.
☐ Trade Part	ner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ37 - New GTIN Owner Capability

Only	raenondare	who	"own"	the Laheler	Code / G	CP	shall have the	default	canahility	to add a new	GTIN for that	l ahalar	Code /	CCP
OHIIY	responders,	WIIO	OWII	lile Labelei	Code / G	IUF,	Silali llave lile	uelauli	Capability	lo add a new	GTIN IOI HIAL	Labelei	Coue /	GUE.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

Acceptance	Criteria
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ES-160 Accept	ance Criteria
•	. Conforming Parties:
	Define the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2	. Category:
	☐ Connectivity
	☐ PI Request
	□ PI Response
	⊠ Lookup Directory
	☐ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
3	. Acceptance Criterion:
	Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☑ VRS Lookup Directory – Authoritative Source
	 Before adding the GTIN record to the Look-Up Directory, check that the Responder owns the Labeler code and Global Company Prefix (GCP) associated with it.
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

	Prerequisites:
Sp	pecify any conditions that need to be met before the interaction can proceed. □ None
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	□ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
De	Testable Condition: escribe how the acceptance criterion can be tested objectively.
Sp	pecify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 The Authoritative Source will check that the Responder owns the Labeler code and Global Company Prefix (GCP) associated with it before adding a GTIN record to the Look-up Directory.
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
Cle	Pass/Fail Criteria: early define what constitutes a "pass" or "fail" for the acceptance criterion. clude any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Pass: The Authoritative Source checks the ownership of the Labeler Code and GCP before adding a GTIN record to the Look-Up Directory.
	 Fail: The Authoritative Source does not check the ownership of the Labeler Code and GCP before adding a GTIN record to the Look-Up Directory.
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 GTIN records in the Look-Up Directory are only added by the Responder that owns the Labeler Code and GCP.
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Possible duplication of GTIN records in the Look-Up Directory.
 Possible prevention of the valid owner of the associated Labeler Code and GCP to be able to add GTIN records to the Look-Up Directory.
 Verification requests routed to the incorrect Responder.
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
O Considerations

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ38 - Lookup Directory Data

The VRS shall have the ability to accept the following data from Responders to maintain the Look-up Directory (LD):

- At the GTIN-level: Global Trade Item Number (GTIN), Responder's Company Name, Responder ID, Connectivity Information, StartDate, End Date (optional)

Source Document

HDA Verification Router Service Business Requirements Document

1. Conforming Parties:

Source ID

ENB-010

Acceptance Criteria

I	Define the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ Trade Partner performing Direct-to-Replicate Verification
2.	. Category:
	☐ Connectivity
	☐ PI Request
	☐ PI Response
	□ Lookup Directory
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
3.	. Acceptance Criterion:
I	Define the specific conditions that must be met for the requirement to be successfully fulfilled.
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source

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(CI) Upload to Look-Up Directory (LD) and LD Synchronization."

Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information

PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
☐ Trade Partile performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. □ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively.
Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 Pass: Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."

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PI Verification Requirements and Acceptance Criteria

None

 Fail: Subscribing Look-Up Directory cannot process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 Subscribing Look-Up Directory can synchronize Look-Up Directory records from Authoritative Sources that adhere to the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
 Verification Requests are correctly routed.
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 Subscribing Look-Up Directory cannot synchronize Look-Up Directory records from Authoritative Sources that adhere to the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
 Verification Requests may not be correctly routed.
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ39 - Responder's Connectivity Data

The VRS shall be able to obtain and store Responders' Repository connectivity information in the Look-up Directory (LD) from any of the following sources: the Responder, another VRS provider, or other external source.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-020

Acceptance Criteria

1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled.
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source

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The Subscribing Source demonstrates that it can obtain and store Look-Up Directory records from Authoritative Sources, direct from Responders, or other external sources.

PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
Ferrening =
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 The Subscribing Source demonstrates that it can obtain and store Look-Up Directory records from Authoritative Sources, direct from Responders, or other external sources
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met.
□ PI Verification Requester (Trade Partner, Authority)□ PI Verification Requesting Solution
☐ PT Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Authoritative Source ☐ VRS Lookup Directory – Subscribing
 Pass: The Subscribing Source can obtain and store Look-Up Directory records from
Authoritative Sources, direct from Responders, or other external sources.
Fail: The Subscribing Source cannot obtain and store Look-Up Directory records from

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Authoritative Sources, direct from Responders, or other external sources.

PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
 The Subscribing Source obtains and stores Look-Up Directory records from Authoritative Sources, direct from Responders, or other external sources.
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
 The Subscribing Source obtains and stores Look-Up Directory records from Authoritative Sources, direct from Responders, or other external sources.
 Verification requests could potentially fail to route to the correct Responder.
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation. None

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PI Verification Requirements and Acceptance Criteria

REQ40 - Sharing Connectivity Data

The VRS shall make available to other qualified VRS providers the repository connectivity information that was submitted to them.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-030

Acceptance Criteria

 Prairies Streets
1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
□ □ □ □ □ □ □
☐ PI Request
☐ PI Response
□ Lookup Directory
□ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 The Authoritative Source synchronizes Look-Up Directory records with all recognized Subscribing directories.
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

	erequisites: iy any conditions that need to be met before the interaction can proceed.
	□ None
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Authoritative Source has established connectivity with all recognized Subscribing Directories.
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	stable Condition:
	be how the acceptance criterion can be tested objectively. y the steps, procedures, or tools used for testing.
Opcon,	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 The Authoritative Source demonstrates that it synchronizes Look-Up Directory records with all recognized Subscribing directories.
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
-	ss/Fail Criteria: / define what constitutes a "pass" or "fail" for the acceptance criterion.
Include	e any thresholds, tolerances, or standards that must be met.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Pass: The Authoritative Source can and does synchronize Look-Up Directory records with all recognized Subscribing directories.
	• Fail: The Authoritative Source cannot or does not synchronize Look Un Directory

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records with all recognized Subscribing directories.

PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. PI Verification Requester (Trade Partner, Authority) PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution VRS Lookup Directory – Authoritative Source VRS Lookup Directory – Subscribing Subscribing Directories are provided synchronized Look-Up Directory records. Trade Partner performing Direct-to-Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
 Some or all Subscribing Directories are not provided synchronized Look-Up Directory records.
☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ41 - Multiple Responder Repositories for a GTIN

The VRS' Look-up Directory (LD) shall allow multiple Responder repositories for a single GTIN in order to accommodate scenarios such as product ownership changes (e.g. divestiture, M&A, co-licensed partnerships).

Additional Information

However, the PI for a single GTIN will be active in one and only one Responder Repository. See Assumptions Section.

Source Document

HDA Verification Router Service Business Requirements Document

1. Conforming Parties:

Source ID

ENB-040

Acceptance Criteria

Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ Trade Partner performing Direct-to-Replicate Verification
2. Catamanu
2. Category:
□ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
□ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled.
□ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution

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Authoritative Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information

PI Verification Requirements and Acceptance Criteria

 Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." ☐ Trade Partner performing Direct-to-Replicate Verification 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. □ None ☐ PI Verification Requester (Trade Partner) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Authoritative Source has established connectivity with all recognized Subscribing Directories. ☑ VRS Lookup Directory – Subscribing Subscribing Directory has established connectivity with all recognized Authoritative Sources. ☐ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Authoritative Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." ☐ Trade Partner performing Direct-to-Replicate Verification

(CI) Upload to Look-Up Directory (LD) and LD Synchronization."

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PI Verification Requirements and Acceptance Criteria

C	Pass/Fail Criteria: early define what constitutes a "pass" or "fail" for the acceptance criterion.
Ir	clude any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Pass: Authoritative Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." Fail: Authoritative Look-Up Directory cannot process the Look-Up Directory records
	containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
	 Pass: Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
	 Fail: Subscribing Look-Up Directory cannot process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
	☐ Trade Partner performing Direct-to-Replicate Verification
7.	Expected Successful Outcome:
C	early state the expected result or behavior when the system interaction requirement is met.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Authoritative Source can synchronize Look-Up Directory records. Requester's verification requests are routed correctly.
	 ✓ Requester's verification requests are routed correctly. ✓ VRS Lookup Directory – Subscribing
	Subscribing Directories can synchronize Look-Up Directory records.
	 Requester's verification requests are routed correctly.
	☐ Trade Partner performing Direct-to-Replicate Verification
	Expected Failure Outcome: early state the expected result or behavior when the system interaction requirement is unmet.
	☐ PI Verification Requester (Trade Partner, Authority)

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Authoritative Source cannot synchronize Look-Up Directory records.
 Requester's verification requests may be routed incorrectly.
 Subscribing Directory cannot synchronize Look-Up Directory records
 Requester's verification requests may be routed incorrectly.
☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ42 - Lookup Directory Version Control

The VRS shall provide the ability to manage version control for Look-up Directory (LD) updates and to indicate if Repository Connectivity Information is active (e.g. via start/end date range).

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-050

Acceptance Criteria

	Informing Parties: the parties in the eco-system that must conform to the Acceptance Criteria.
	□ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	 ☑ PI Verification Responder (Manufacturer, Repackager)
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2. Ca	tegory:
\boxtimes	Connectivity
	PI Request
	PI Response
\boxtimes	Lookup Directory
	Exceptions
	Authentication & Authorization
	Verification against Replicate Data
	ceptance Criterion:
Define	the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
	□ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 ✓ VRS Lookup Directory – Authoritative Source Authoritative Look-Up Directory can process the Look-Up Directory records containing
	data elements defined in the "Specifications for Responder Connectivity Information

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(CI) Upload to Look-Up Directory (LD) and LD Synchronization."

PI Verification Requirements and Acceptance Criteria

data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." ☐ Trade Partner performing Direct-to-Replicate Verification 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. □ None ☐ PI Verification Requester (Trade Partner) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Authoritative Source has established connectivity with all recognized Subscribing Directories. Subscribing Directory has established connectivity with all recognized Authoritative Sources. ☐ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Authoritative Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." ☐ Trade Partner performing Direct-to-Replicate Verification

Subscribing Look-Up Directory can process the Look-Up Directory records containing

6. Pass/Fail Criteria:

Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Pass: Authoritative Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." Fail: Authoritative Look-Up Directory cannot process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
☑ VRS Lookup Directory – Subscribing
 Pass: Subscribing Look-Up Directory can process the Look-Up Directory records containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." Fail: Subscribing Look-Up Directory cannot process the Look-Up Directory records
containing data elements defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requesting Solution
☐ PI Verification Requesting Solution ☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
 □ PI Verification Responding Solution ☑ VRS Lookup Directory – Authoritative Source
•
 Authoritative Source can synchronize Look-Up Directory records. Requester's verification requests are routed correctly.
 ✓ Requester's verification requests are routed correctly. ✓ VRS Lookup Directory – Subscribing
 Subscribing Directories can synchronize Look-Up Directory records.
 Requester's verification requests are routed correctly.
☐ Trade Partner performing Direct-to-Replicate Verification
- Trade Farther performing Bireet to Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
- 11 verification requesting colution
☐ PI Verification Responder (Manufacturer, Repackager)

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PI Verification Requirements and Acceptance Criteria

- ☐ PI Verification Responding Solution
- - Authoritative Source cannot synchronize Look-Up Directory records.
 - Requester's verification requests may be routed incorrectly.
- - Subscribing Directory cannot synchronize Look-Up Directory records.
 - Requester's verification requests may be routed incorrectly.
- ☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ43 - GTIN Owner and Lookup Directory Updates

The VRS shall provide the ability to ensure Look-up Directory (LD) updates can only be made by the authorized entity (i.e. GTIN owner).

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-060

Acceptance Criteria

CC	eptar	nce Criteria
		Conforming Parties:
	D	efine the parties in the eco-system that must conform to the Acceptance Criteria.
		□ PI Verification Requester (Trade Partner, Authority)
		☐ PI Verification Requesting Solution
		☐ PI Verification Responder (Manufacturer, Repackager)
		☐ PI Verification Responding Solution
		□ VRS Lookup Directory – Subscribing
		☐ Trade Partner performing Direct-to-Replicate Verification
	2.	Category:
		□ Connectivity
		☐ PI Request
		☐ PI Response
		□ Lookup Directory
		□ Exceptions
		☐ Authentication & Authorization
		□ Verification against Replicate Data
		Acceptance Criterion: efine the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
		☐ PI Verification Requesting Solution
		☐ PI Verification Responder (Manufacturer, Repackager)
		☐ PI Verification Responding Solution
		 Before updating the GTIN record in the Look-Up Directory, check that the Responder owns the Labeler code and Global Company Prefix (GCP) associated with it.
		☐ VRS Lookup Directory – Subscribing

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☐ Trade Partner performing Direct-to-Replicate Verification

PI Verification Requirements and Acceptance Criteria

	requisites:
	any conditions that need to be met before the interaction can proceed. □ None
	□ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	able Condition: how the acceptance criterion can be tested objectively.
	the steps, procedures, or tools used for testing.
[□ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
[□ PI Verification Responder (Manufacturer, Repackager)
[☐ PI Verification Responding Solution
	 The Authoritative Source will check that the Responder owns the Labeler code and Global Company Prefix (GCP) associated with it before updating a GTIN record in the Look-up Directory.
[□ VRS Lookup Directory – Subscribing
[☐ Trade Partner performing Direct-to-Replicate Verification
Clearly o	s/Fail Criteria: define what constitutes a "pass" or "fail" for the acceptance criterion. any thresholds, tolerances, or standards that must be met.
	□ PI Verification Requester (Trade Partner, Authority)
[☐ PI Verification Requesting Solution
	□ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 Pass: The Authoritative Source checks the ownership of the Labeler Code and GCP before updating a GTIN record in the Look-Up Directory.
	 Fail: The Authoritative Source does not check the ownership of the Labeler Code and GCP before updating a GTIN record in the Look-Up Directory.
[☐ VRS Lookup Directory – Subscribing

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PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 GTIN records in the Look-Up Directory are only updated by the Responder that owns the Labeler Code and GCP.
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Possible duplication of GTIN records in the Look-Up Directory.
 Possible prevention of the valid owner of the associated Labeler Code and GCP to be able to update GTIN records in the Look-Up Directory.
 Verification requests routed to the incorrect Responder.
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9 Considerations:

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ44 - System Interfaces for Responders

The VRS shall provide system interfaces (e.g. standard APIs) for Responders to update/append the VRS Look-up Directory (LD).

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-070

Accep

tar	nce Criteria
	Conforming Parties: Lefine the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☑ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2.	Category:
	□ Connectivity □
	☐ PI Request
	☐ PI Response
	□ Exceptions
	☐ Authentication & Authorization
	☐ Verification against Replicate Data
3.	Acceptance Criterion:
	refine the specific conditions that must be met for the requirement to be successfully fulfille

d. ☐ PI Verification Requester (Trade Partner)

☐ PI Verification Requesting Solution

- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☐ PI Verification Responding Solution
- - Solution can synchronize Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."

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PI Verification Requirements and Acceptance Criteria

Solution can synchronize Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." ☐ Trade Partner performing Direct-to-Replicate Verification 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. □ None ☐ PI Verification Requester (Trade Partner) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution ☐ VRS Lookup Directory – Authoritative Source ☐ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Solution can demonstrate synchronizing Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." Solution can demonstrate synchronizing Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization." ☐ Trade Partner performing Direct-to-Replicate Verification 6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager)

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Responding Solution
 Pass: The solution can synchronize Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
 Fail: The solution cannot synchronize Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
 Pass: The solution can synchronize Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
 Fail: The solution cannot synchronize Look-Up Directory records using the standard API defined in the "Specifications for Responder Connectivity Information (CI) Upload to Look-Up Directory (LD) and LD Synchronization."
☐ Trade Partner performing Direct-to-Replicate Verification
state the expected result or behavior when the system interaction requirement is met.
□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Look-Up Directory records are synchronized with all Subscribing Directories.
 Look-Up Directory records are synchronized with all Authoritative Sources.
☐ Trade Partner performing Direct-to-Replicate Verification
pected Failure Outcome:
state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
, , , , , , , , , , , , , , , , , , , ,
☐ PI Verification Responding Solution
✓ VRS Lookup Directory – Authoritative Source
 Look-Up Directory records are not synchronized with all Subscribing Directories. Verifications may be able to be routed or routed incorrectly.
▼ vormeations may be able to be routed of fould filloffectly.

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☑ VRS Lookup Directory – Subscribing

PI Verification Requirements and Acceptance Criteria

- Look-Up Directory records are not synchronized with all Authoritative Sources.
- Verifications may be able to be routed or routed incorrectly.
- $\hfill\Box$ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ45 - Responder Access Point

4. Prerequisites:

•
The VRS shall provide a single access point (account) to each responding entity to post data to the Look-up Directory (LD). Source ID ENB-080
Acceptance Criteria
1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority) ☑ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification
2. Category: ☐ Connectivity ☒ PI Request
☐ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☑ PI Verification Requesting Solution
 A Responder Must access the VRS through only one PI Verification Response Solution.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

Specify any conditions that need to be met before the interaction can proceed. ☑ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Responder's responses originate from a single PI Verification Response Solution.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Pass: Responder's responses originate from a single PI Verification Response Solution.
 Fail: Responder's responses originate from multiple PI Verification Response Solutions.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)

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PI Verification Requirements and Acceptance Criteria

None

□ PI Verification Requesting Solution
 Responder's responses originate from a single PI Verification Response Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Responder's responses may originate from multiple PI Verification Response Solutions.
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ46 - Responder Authorization

The VRS shall have a process to register and authorize Responder entities with a valid Responder ID in order to use the verification routing services.

Additional Information

GLN will be used.

Source Document

HDA Verification Router Service Business Requirements Document

Partner.

Source ID

ENB-090

Accep

1.	Conform	ning	Parties:
----	---------	------	----------

tance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria. P. D. Verification Poquester (Trade Partner, Authority)
□ PL Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
 The Responder is an Authorized Trading Partner.
☑ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
☐ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled.
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution

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The Responding solution Must register authorized Responders.

The Responding solution Must authorize the Responder as an Authorized Trading

PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. ☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☑ PI Verification Responder (Manufacturer, Repackager)
The Responder is an Authorized Trading Partner.
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Solution has a process to authorize and register Responders. Solution: Responder's ATP, ATP-Equivalent, or DSCSA Authority Verifiable Credentia may be used.
The Responder is an Authorized Trading Partner.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution

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PI Verification Requirements and Acceptance Criteria

 Pass: The Responder is an Authorized Responder. 	
 Fail: The Requester cannot be proven an Authorized Responder. 	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.	
□ PI Verification Requester (Trade Partner, Authority)	
The Requester accepts verifications from the Responder.	
☑ PI Verification Requesting Solution	
 The Requesting solution accepts responses from Authorized Trading Partner Responders. 	
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. ☑ PI Verification Requester (Trade Partner, Authority)	
 The Requester does not accept verifications from the Unauthorized Responder. PI Verification Requesting Solution 	
 The Requesting solution May not accept responses from an Unauthorized Tradi Partner Responders. 	ng
☐ PI Verification Responder (Manufacturer, Repackager)	
☐ PI Verification Responding Solution	
☐ VRS Lookup Directory – Authoritative Source	
☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate Verification	
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation. None	

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PI Verification Requirements and Acceptance Criteria

REQ47 - GTIN Record Download

The VRS shall allow ability to view and download the list of GTINs and the associated repository connectivity information and restrict view/access to the responding entity's own data.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-100

Acce

eptance Criteria
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Authoritative source Must only allow the Responder who owns the GTIN records view and download the records and connectivity information.
☐ VRS Lookup Directory – Subscribing

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PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. ☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☑ VRS Lookup Directory – Authoritative Source
 Authoritative source Must only allow the Responder who owns the GTIN records to view and download the records and connectivity information.
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Pass: Authoritative source only allows the Responder who owns the GTIN records to view and download the records and connectivity information.
 Eail:

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view and download the records and connectivity information.

o Authoritative source allows Responders who do not own the GTIN records to

PI Verification Requirements and Acceptance Criteria

 Authoritative source does not allow the Responder who owns the GTIN record to view and download the records and connectivity information.
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responder (Manufacturer, Repackager)□ PI Verification Responding Solution
 ☑ VRS Lookup Directory – Authoritative Source
The Responder who owns the GTIN records can view and download the records and connectivity information, and
 Responders who do not own the GTIN records are prevented from viewing and downloading the records and connectivity information.
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
 The Responder who owns the GTIN records is prevented from viewing and downloading the records and connectivity information.
 Responders who do not own the GTIN records can view and download the records and connectivity information.
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation. None

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PI Verification Requirements and Acceptance Criteria

REQ48 - GTINS and GCPs

A responder shall only be able to enter GTINs aligned to their GCP / Labeler Code

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-110

Acceptance Criteria

eptance Criteria	
1. Conforming	
•	n the eco-system that must conform to the Acceptance Criteria.
	ification Requester (Trade Partner, Authority)
	fication Requesting Solution
☐ PI Veri	ification Responder (Manufacturer, Repackager)
☐ PI Veri	fication Responding Solution
⊠ VRS L	ookup Directory – Authoritative Source
□ VRS L	ookup Directory – Subscribing
☐ Trade	Partner performing Direct-to-Replicate Verification
2. Category:	
□ Connectiv	ity
☐ PI Reques	st
☐ PI Respor	ise
	rectory
☐ Exception	S
☐ Authentica	ation & Authorization
☐ Verification	n against Replicate Data
3. Acceptance	
	conditions that must be met for the requirement to be successfully fulfilled. ification Requester (Trade Partner)
	ification Requesting Solution
	ification Responder (Manufacturer, Repackager)
☐ PI Veri	ification Responding Solution
⊠ VRS L	ookup Directory – Authoritative Source
	plution prevents Responders from adding Look-Up Directory records for products hose GTIN does not align with the Responder's GCP or Labeler Code.
□ VRS L	ookup Directory – Subscribing
☐ Trade	Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.
□ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
When adding Look-Up Directory GTIN records:
 The GTIN Must be aligned with the associated GCP.
 The Responder Must have licensed the associated GCP
The GTIN Must be aligned with the Labeler Code.
The Responder Must have registered the Labeler Code.
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
Pass:
 The GTIN is aligned with the associated GCP, and

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PI Verification Requirements and Acceptance Criteria

- The Responder has licensed the associated GCP, and
- The GTIN is aligned with the Responder's Labeler Code, and
- The Responder has registered the Labeler Code.

Fail:

- The GTIN is not aligned with the associated GCP, or
- The Responder has not licensed the associated GCP, or
- The GTIN is not aligned with the Responder's Labeler Code, or
- The Responder has not registered the Labeler Code.
- □ VRS Lookup Directory Subscribing□ Trade Partner performing Direct-to-Replicate Verification

7. Expected Successful Outcome:

Clearly state the expected result or behavior when the system interaction requirement is met.

□ PI Verification Requester (Trade Partner, Authority)

□ PI Verification Requesting Solution

□ PI Verification Responder (Manufacturer, Repackager)

□ PI Verification Responding Solution

□ VRS Lookup Directory – Authoritative Source

All Look-Up Directories only contain records where:

- The GTIN is aligned with the associated GCP, and
- The Responder has licensed the associated GCP, and
- The GTIN is aligned with the Responder's Labeler Code, and
- The Responder has registered the Labeler Code.
- □ VRS Lookup Directory Subscribing
- ☐ Trade Partner performing Direct-to-Replicate Verification

8. Expected Failure Outcome:

Clearly state the expected result or behavior when the system interaction requirement is unmet.

- ☐ PI Verification Requester (Trade Partner, Authority)
- ☐ PI Verification Requesting Solution
- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☐ PI Verification Responding Solution

Look-Up Directories may contain records where:

- The GTIN is not aligned with the associated GCP, or
- The Responder has not licensed the associated GCP, or
- The GTIN is not aligned with the Responder's Labeler Code, or
- The Responder has not registered the Labeler Code.

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PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Subscribing	
☐ Trade Partner performing Direct-to-Replicate \	/erification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ49 - GTIN Ownership Transfer

The VRS shall permit transfer of ownership of a GTIN between responders.

Additional Information

In the event of mergers & acquisitions; product divestitures. This may need to be managed by Labeler Code or GCP

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-120

Acceptance Criteria

1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution

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synchronize the changes with subscription solutions.

The solution Must be able to process GTIN ownership changes and successfully

PI Verification Requirements and Acceptance Criteria

 The solution Must be able to process GTIN ownership changes.
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:Specify any conditions that need to be met before the interaction can proceed.☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
 Solution Must be able to process GTIN ownership changes, which must be successfully synchronized with subscription solutions.
 Must be able to add an end expiration date and next record owner to the existing GTIN record.
 Must be able to add a new GTIN record for the new owner.
 Solution Must be able to process GTIN ownership changes, which must be successfully synchronized with subscription solutions.
o Changes must be processed to the original GTIN record.
o Must process a new GTIN record for the new owner.
☐ Trade Partner performing Direct-to-Replicate Verification

6. Pass/Fail Criteria:

Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☑ VRS Lookup Directory – Authoritative Source
 Pass: The solution processes (allows ownership changes to the existing GTIN record and accepts or adds the GTIN record for the new owner).
 Fail: The solution cannot process (allows ownership changes to the existing GTIN record and or fails to either accept or add the GTIN record for the new owner).
 Pass: The solution processes (allows ownership changes to the existing GTIN record and accepts or adds the GTIN record for the new owner).
 Fail: The solution cannot process (allows ownership changes to the existing GTIN record and or fails to either accept or add the GTIN record for the new owner).
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Suggested Outcomes
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 The solution processes the ownership change and makes the changes available for synchronization to subscribing solutions.
 The solution processes the ownership changes and routes new requests (within the expiration date range) to the new owner's Authoritative Source solution.
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet. ☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 The solution routs verification requests to the wrong VRS solution.
M VPS Lookun Directory - Subscribing

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PI Verification Requirements and Acceptance Criteria

- Verification requests are routed to the wrong VRS solution.
- $\hfill\Box$ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ50 - GTIN Owner Permission

The VRS shall obtain approval from the original GTIN owner before transferring ownership of a GTIN or granting permission for a second, concurrent Responder.

Additional Information

Systemic approval.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-130

Accept

ance Criteria		
١.	Conforming Parties:	
D	refine the parties in the eco-system that must conform to the Acceptance Criteria.	
	☐ PI Verification Requester (Trade Partner, Authority)	
	☐ PI Verification Requesting Solution	
	☐ PI Verification Responder (Manufacturer, Repackager)	
	☐ PI Verification Responding Solution	
	☑ VRS Lookup Directory – Authoritative Source	
	☐ VRS Lookup Directory – Subscribing	
	☐ Trade Partner performing Direct-to-Replicate Verification	
<u>2</u> .	. Category:	
	☐ Connectivity	
	☐ PI Request	
	☐ PI Response	
	□ Lookup Directory	
	□ Exceptions	
	☐ Authentication & Authorization	
	☐ Verification against Replicate Data	
	Acceptance Criterion:	
ט	efine the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)	
	☐ PI Verification Requesting Solution	
	- 1 1 Vermodulor requesting condition	

 The Responder Must have modified a GTIN record with an end exp date before accepting a new GTIN Record for the same GTIN with a new record owner.

The solution Must alert the owner of a GTIN record of ownership changes and receive v06 Page 137 | 175

☐ PI Verification Responder (Manufacturer, Repackager)

☐ PI Verification Responding Solution

PI Verification Requirements and Acceptance Criteria

permission from that owner before applying those changes. The solution Must have received a GTIN record with an end exp date before accepting a GTIN Record for the same GTIN with a new record owner. ☐ Trade Partner performing Direct-to-Replicate Verification 4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed. □ None ☐ PI Verification Requester (Trade Partner) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution ☐ VRS Lookup Directory – Authoritative Source ☐ VRS Lookup Directory – Subscribing ☐ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. ☐ PI Verification Requester (Trade Partner, Authority) ☐ PI Verification Requesting Solution ☐ PI Verification Responder (Manufacturer, Repackager) ☐ PI Verification Responding Solution Only one GTIN owner is allowed for a given Start Exp Date, End Exp Date range. The Solution Must process the ownership change from the current owner before processing the ownership change from the new owner. Only one GTIN owner is allowed for a given Start Exp Date, End Exp Date range. The Solution Must process the ownership change from the current owner before processing the ownership change from the new owner. ☐ Trade Partner performing Direct-to-Replicate Verification 6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution

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PI Verification Requirements and Acceptance Criteria

☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 Pass: The Solution processes the ownership change from the current owner before processing the ownership change from the new owner.
 Fail: The Solution processes the ownership change from the new owner before processing the ownership change from the original owner.
 Pass: The Solution processes the ownership change from the current owner before processing the ownership change from the new owner.
 Fail: The Solution processes the ownership change from the new owner before processing the ownership change from the original owner.
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 For a given GTIN and Start Exp Date – End Exp Date range, only one Responder record is in the Look-Up directory.
 Verifications for a GTIN and Expiration Date are routed to the proper Responder.
 For a given GTIN and Start Exp Date – End Exp Date range, only one Responder record is in the Look-Up directory.
 Verifications for a GTIN and Expiration Date are routed to the proper Responder.
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
For a given GTIN and Start Exp Date – End Exp Date range, multiple Responder

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records are in the Look-Up directory.

PI Verification Requirements and Acceptance Criteria

- Verifications may be routed to the wrong Responder solution.
 VRS Lookup Directory Subscribing
 Trade Partner performing Direct-to-Replicate Verification
- 9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ51 - Responder Selection Criteria for Matches

The Responder's PI repository shall use the four elements of the product identifier (GTIN, Serial Number, Lot Number & Expiration Date) as the selection criteria to determine if a matching record exists.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-140

Acceptance Criteria

optunes entend
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
□ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled □ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 PI Verification Response must use all PI attributes o GTIN
o Serial Number

o Lot Numbero Expiration Date

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PI Verification Requirements and Acceptance Criteria

 Solution Must return an error if the PI Verification Request is missing PI attributes.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. □ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
Solution returns an error if the PI Verification Request is missing any PI attribute.
 Solution bases the verification on the four PI attributes.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
o Solution responds with an error if the request is missing any PI attributes.

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PI Verification Requirements and Acceptance Criteria

None

 Solution processes request using the full four PI attributes.
• Fail:
o Solution processes request using a subset of the full four PI attributes.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
 ☑ PI Verification Responding Solution
 Only verifications, including the four PI attributes, are processed.
 Records that match the four PI attributes are used for verification.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 System provides verifications based on a subset of the four PI attributes.
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ52 - Expiration Date

The Responder's PI repository may use the month and year portion of the expiration date only when determining if the expiration date data element matches the product being verified.

Additional Information

This is to address false negatives when the encoded data may not contain day of the month.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-150

Acceptance Criteria

	Conforming Parties:
D	efine the parties in the eco-system that must conform to the Acceptance Criteria.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	□ PI Verification Responder (Manufacturer, Repackager) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
2.	Category:
	□ Connectivity
	☐ PI Request
	☐ Lookup Directory
	□ Exceptions
	☐ Authentication & Authorization
	□ Verification against Replicate Data
	Acceptance Criterion:
D	efine the specific conditions that must be met for the requirement to be successfully fulfilled.
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	□ PI Verification Responder (Manufacturer, Repackager)
	□ PI Verification Responding Solution
	 Solution may use the month and year portion of the expiration date when matching records against the verification request.

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☐ VRS Lookup Directory – Authoritative Source

PI Verification Requirements and Acceptance Criteria

□ VRS L	ookup Directory – Subscribing
☐ Trade I	Partner performing Direct-to-Replicate Verification
4. Prerequisites	
Specify any condition ☐ None	ons that need to be met before the interaction can proceed.
	fication Requester (Trade Partner)
	fication Requesting Solution
	fication Responder (Manufacturer, Repackager)
	fication Responding Solution
	ookup Directory – Authoritative Source
	ookup Directory – Authoritative Gource ookup Directory – Subscribing
	Partner performing Direct-to-Replicate Verification
□ Hade i	article performing birect-to-replicate verification
5. Testable Cor	ndition:
	cceptance criterion can be tested objectively. procedures, or tools used for testing.
	fication Requester (Trade Partner, Authority)
	fication Requesting Solution
☐ PI Veri	fication Responder (Manufacturer, Repackager)
	fication Responding Solution
• If t	the verification request includes an expiration date with "00" for the day, the solution ay use the month and year portions of the expiration date to determine a match.
va	the expiration date for a GTIN, Lot Number, and Serial Number does not contain a lue for the "day" component, the month and year components may be used to stermine the match.
□ VRS L	ookup Directory – Authoritative Source
□ VRS L	ookup Directory – Subscribing
☐ Trade I	Partner performing Direct-to-Replicate Verification
6. Pass/Fail Cri	teria:
	constitutes a "pass" or "fail" for the acceptance criterion. olds, tolerances, or standards that must be met.
	fication Requester (Trade Partner, Authority)
☐ PI Veri	fication Requesting Solution
	fication Responder (Manufacturer, Repackager)
	fication Responding Solution
• Pa	iss: The solution provides verification for a record that matches the request's GTIN, Lot imber, Serial Number, Expiration Year, and Expiration Month.

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PI Verification Requirements and Acceptance Criteria

None

Fail: No failure as this requirement is a "May".
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Verifications are given for records that do not have a value for the "day" portion of the expiration date.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
The requirement is optional
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation.

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PI Verification Requirements and Acceptance Criteria

REQ53 - PI Repository Accessibility

The Responder's PI repository shall be accessible by any qualified VRS to submit verification requests.

Additional Information

The VRS Governance body will establish guidelines to qualify VRS providers

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

ENB-160

Acceptance Criteria

1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
⋈ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
□ Connectivity
☐ PI Request
☐ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
 The solution is accessible for processing verification requests.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing

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PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. ☐ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Solution responds to a verification request or connectivity request.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met. ☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
 ☑ PI Verification Responding Solution
Pass: The Solution responds to verifications or connectivity tests.
Fail: The Solution fails to respond to a verification or connectivity test.
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

None

7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met.
□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 The Solution responds to verifications or connectivity tests.
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Europeted Failure Outcomes
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 The Solution fails to respond to a verification or connectivity test.
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations: Clearly, state information that may be helpful for proper implementation or operation.

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The VRS shall return responses to the Requestor in less than one second for requests containing a single product identifier.

PI Verification Requirements and Acceptance Criteria

REQ54 - Response Return Performance

Source Document HDA Verification Router Service Business Requirements Document	
Source ID OTH-010	
Acceptance Criteria 1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Crite □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification	
2. Category: ☐ Connectivity ☐ PI Request ☑ PI Response ☐ Lookup Directory ☐ Exceptions ☐ Authentication & Authorization ☐ Verification against Replicate Data	

3. Acceptance Criterion:

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

☐ Priverification Requester (Trade Partner)
☐ PI Verification Requesting Solution
$\hfill\Box$ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Response is provided in under one second.
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing

☐ Trade Partner performing Direct-to-Replicate Verification

4. Prerequisites:

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PI Verification Requirements and Acceptance Criteria

Specify any co ☐ No	onditions that need to be met before the interaction can proceed.
□ PI	Verification Requester (Trade Partner)
	Verification Requesting Solution
□ PI	Verification Responder (Manufacturer, Repackager)
□ PI	Verification Responding Solution
□VF	RS Lookup Directory – Authoritative Source
□ VF	RS Lookup Directory – Subscribing
□ Tra	ade Partner performing Direct-to-Replicate Verification
Specify the ste	the acceptance criterion can be tested objectively. eps, procedures, or tools used for testing.
	Verification Requester (Trade Partner, Authority)
	Verification Requesting Solution
	Verification Responder (Manufacturer, Repackager)
⊠PI	Verification Responding Solution
	Response time is measured.
	RS Lookup Directory – Authoritative Source
	RS Lookup Directory – Subscribing
∟ Ira	ade Partner performing Direct-to-Replicate Verification
Include any th	I Criteria: what constitutes a "pass" or "fail" for the acceptance criterion. resholds, tolerances, or standards that must be met. Verification Requester (Trade Partner, Authority)
	Verification Requesting Solution
□ PI	Verification Responder (Manufacturer, Repackager)
	Verification Responding Solution
•	Pass: Response is received in under one second.
•	Fail: Response is received in over one second or not received at all.
□ VF	RS Lookup Directory – Authoritative Source
□ VF	RS Lookup Directory – Subscribing
□ Tra	ade Partner performing Direct-to-Replicate Verification
Clearly state to	d Successful Outcome: he expected result or behavior when the system interaction requirement is met. Verification Requester (Trade Partner, Authority)

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PI Verification Requirements and Acceptance Criteria

□ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Response is received in under one second.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Response is received in over one second or not received at all.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ55 - System Availability and Maintenance

The VRS shall follow the system availability and maintenance standards as prescribed by the governing body.

Additional Information

The VRS Governance body will prescribe these standards.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

OTH-020

Acceptance Criteria

Note: Have the system availability and maintenance standards been developed and published?

 1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority) ⋈ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) ⋈ PI Verification Responding Solution ⋈ VRS Lookup Directory – Authoritative Source ⋈ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category: ☑ Connectivity □ PI Request □ PI Response
 □ Lookup Directory □ Exceptions □ Authentication & Authorization □ Verification against Replicate Data
 3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source

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PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
☐ Trade Farther performing Direct-to-Replicate verification
5. Testable Condition:
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
• Pass: .
• Fail: .
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
Pass: .Fail: .
□ VRS Lookup Directory – Authoritative Source
Pass: .
• Fail: .

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PI Verification Requirements and Acceptance Criteria

☐ VRS Lookup Directory – Subscribing
• Pass: .
• Fail: .
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
aa . a. a. a. penemingeet toepneate .eeane
8. Expected Failure Outcome:
Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
•
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9 Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ56 - Secure Delivery of Requests and Responses

The VRS shall ensure the secure delivery of all requests and responses
--

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

OTH-030

Acceptance Criteria

1.	Conforming	Parties:
----	------------	----------

. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
☐ Trade Partner performing Direct-to-Replicate Verification
. Category:

2

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- 1 - 1	Co	nnc	\∩ti\	/I † \/
			CLIV	VILV.

- □ Exceptions
- ☐ Authentication & Authorization
- ☐ Verification against Replicate Data

3. Acceptance Criterion:

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

- ☐ PI Verification Requester (Trade Partner)
- ☑ PI Verification Requesting Solution
 - Solution complies with "VRS Current Security Approach".
- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☑ PI Verification Responding Solution
 - Solution complies with "VRS Current Security Approach".
- - Solution complies with "VRS Current Security Approach".

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PI Verification Requirements and Acceptance Criteria

 Solution complies with "VRS Current Security Approach".
☐ Trade Partner performing Direct-to-Replicate Verification
4. Prerequisites:
Specify any conditions that need to be met before the interaction can proceed. None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
F. Tantakia Canditian
5. Testable Condition: Describe how the acceptance criterion can be tested objectively.
Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
□ PI Verification Requesting Solution
 Solution complies with "VRS Current Security Approach".
□ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
 Solution complies with "VRS Current Security Approach".
 Solution complies with "VRS Current Security Approach".
 Solution complies with "VRS Current Security Approach".
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Pass: The solution complies with "VRS Current Security Approach".
 Fail: The solution fails to comply with "VRS Current Security Approach."
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution

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PI Verification Requirements and Acceptance Criteria

- Pass: The solution complies with "VRS Current Security Approach".
- Fail: The solution fails to comply with "VRS Current Security Approach."
- - Pass: The solution complies with "VRS Current Security Approach".
 - Fail: The solution fails to comply with "VRS Current Security Approach."
- - Pass: The solution complies with "VRS Current Security Approach".
 - Fail: The solution fails to comply with "VRS Current Security Approach."
- ☐ Trade Partner performing Direct-to-Replicate Verification

7. Expected Successful Outcome:

Clearly state the expected result or behavior when the system interaction requirement is met.

- ☐ PI Verification Requester (Trade Partner, Authority)
- ☑ PI Verification Requesting Solution
 - The solution maintains security within the expected criteria.
- ☐ PI Verification Responder (Manufacturer, Repackager)
- ☑ PI Verification Responding Solution
 - The solution maintains security within the expected criteria.
- - The solution maintains security within the expected criteria.
- - The solution maintains security within the expected criteria.
- ☐ Trade Partner performing Direct-to-Replicate Verification

8. Expected Failure Outcome:

Clearly state the expected result or behavior when the system interaction requirement is unmet.

- ☐ PI Verification Requester (Trade Partner, Authority)
- ☑ PI Verification Requesting Solution
 - The solution may be susceptible to hacks or data leakage.
- ☐ PI Verification Responder (Manufacturer, Repackager)
- □ PI Verification Responding Solution
 - The solution maintains security within the expected criteria.
- - The solution maintains security within the expected criteria.
- - The solution maintains security within the expected criteria.

☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ57 - Resolution of Connectivity Issues

The	VRS sha	II provide a	service to	ensure any	connectivity	or ID	issues are	resolved	with the	Responders

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

OTH-040

Acceptance Criteria

Is this the VRS Taskforce?

1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification
2. Category:
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. PI Verification Requester (Trade Partner) PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution PI Verification Responding Solution VRS Lookup Directory – Authoritative Source VRS Lookup Directory – Subscribing Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.
□ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively.
Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority) • Pass: • Fail:
 □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification

7. Expected Successful Outcome:

Clearly state the expected result or behavior when the system interaction requirement is met.

PI Verification Requirements and Acceptance Criteria

□ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9. Considerations:

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ58 - Issue Resolution Services

The VRS shall provide issue resolution services in case of connectivity issues with Responders' repositories.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

OTH-050

Acceptance Criteria

Is this the VRS Taskforce?

 1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification
☐ Trade Farther performing Direct-to-Replicate Verification
2. Category:
□ Connectivity
☐ PI Request
☐ PI Response
☐ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled. □ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

4. Prerequisites: Specify any conditions that need to be met before the interaction can proceed.
□ None
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
6. Pass/Fail Criteria: Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority) • Pass: . • Fail: .
 □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification

7. Expected Successful Outcome:

Clearly state the expected result or behavior when the system interaction requirement is met.

PI Verification Requirements and Acceptance Criteria

☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
B. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
Considerations:

Clearly, state information that may be helpful for proper implementation or operation. None

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The VRS shall ensure that only Requestors and Responders can view/access their own request and response transactions.

PI Verification Requirements and Acceptance Criteria

REQ59 - Access to Transactions

HDA Verification Router Service Business Requirements Document	
Source ID OTH-060	
Acceptance Criteria	
1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification	
2. Category: ☐ Connectivity ☒ PI Request ☒ PI Response ☐ Lookup Directory ☐ Exceptions ☒ Authentication & Authorization ☐ Verification against Replicate Data	
3. Acceptance Criterion:	

Define the specific conditions that must be met for the requirement to be successfully fulfilled.

☐ PI Verification Requester (Trade Partner)

□ PI Verification Requesting Solution

Only the Requester Shall be able to review their requests and responses received.

☐ PI Verification Responder (Manufacturer, Repackager)

☑ PI Verification Responding Solution

 Only the Responder Shall be able to review requests they've received and responses they've provided.

☐ VRS Lookup Directory – Authoritative Source

☐ VRS Lookup Directory – Subscribing

☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

	Prerequisites: pecify any conditions that need to be met before the interaction can proceed.
O,	□ None
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory
5.	Testable Condition:
	escribe how the acceptance criterion can be tested objectively. pecify the steps, procedures, or tools used for testing.
O ₁	☐ PI Verification Requester (Trade Partner, Authority)
	 A party other than the Requester attempts to access the Requester's requests and responses they've received.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution
	 A party other than the Responder attempts to access the requests they've received and the responses they have sent.
	☐ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
6.	Pass/Fail Criteria:
C	clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Declude any thresholds, tolerances, or standards that must be met. Declude any thresholds, tolerances, or standards that must be met. Declude any thresholds, tolerances, or standards that must be met.
	☑ PI Verification Requesting Solution
	Pass: Access to the Requester's requests and responses are inaccessible to other parties.
	• Fail: Access to the Requester's requests and responses are accessible to other parties.
	☐ PI Verification Responder (Manufacturer, Repackager)
	☑ PI Verification Responding Solution
	 Pass: Access to the Responder's requests received, and responses are inaccessible to other parties.
	 Fail: Access to the Requester's requests received, and responses are accessible by other parties.
	□ VRS Lookup Directory – Authoritative Source
	□ VRS Lookup Directory – Subscribing

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PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
 7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met. PI Verification Requester (Trade Partner, Authority) PI Verification Requesting Solution Access to the Requester's requests and responses are inaccessible to other parties. PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution Access to the Responder's requests received, and responses are inaccessible to other parties VRS Lookup Directory – Authoritative Source VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☑ PI Verification Requesting Solution
 Access to the Requester's requests and responses are accessible to other parties.
☐ PI Verification Responder (Manufacturer, Repackager)
☑ PI Verification Responding Solution
 Access to the Requester's requests received, and responses are accessible by other parties.
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
9 Considerations:

Clearly, state information that may be helpful for proper implementation or operation. None

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PI Verification Requirements and Acceptance Criteria

REQ60 - Lookup Directory Change Log

The VRS shall log all changes to its LD for audit trail purposes.

Source Document

HDA Verification Router Service Business Requirements Document

Source ID

OTH-070

Acceptance Criteria

ceptance officina
1. Conforming Parties:
Define the parties in the eco-system that must conform to the Acceptance Criteria. □ PI Verification Requester (Trade Partner, Authority)
• • • • • • • • • • • • • • • • • • • •
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
□ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
☐ Exceptions
☐ Authentication & Authorization
☐ Verification against Replicate Data
3. Acceptance Criterion:
Define the specific conditions that must be met for the requirement to be successfully fulfilled.
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 The solution maintains an audit log of all changes to the Look-Up Directory.

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☐ Trade Partner performing Direct-to-Replicate Verification

• The solution maintains an audit log of all changes to the Look-Up Directory.

PI Verification Requirements and Acceptance Criteria

	Prerequisites:
3	Specify any conditions that need to be met before the interaction can proceed. □ None
	☐ PI Verification Requester (Trade Partner)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	☐ VRS Lookup Directory – Authoritative Source
	☐ VRS Lookup Directory – Subscribing
	☐ Trade Partner performing Direct-to-Replicate Verification
	Testable Condition:
	Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing.
	☐ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	 The solution maintains an audit log of all changes to the Look-Up Directory.
	 The solution maintains an audit log of all changes to the Look-Up Directory.
	☐ Trade Partner performing Direct-to-Replicate Verification
6	Pass/Fail Criteria:
C	Clearly define what constitutes a "pass" or "fail" for the acceptance criterion.
lı	nclude any thresholds, tolerances, or standards that must be met. □ PI Verification Requester (Trade Partner, Authority)
	☐ PI Verification Requesting Solution
	☐ PI Verification Responder (Manufacturer, Repackager)
	☐ PI Verification Responding Solution
	□ VRS Lookup Directory – Authoritative Source
	 Pass: The solution maintains an audit log of all changes to the Look-Up Directory.
	 Fail: The solution fails to maintain an audit log of all changes to the Look-Up Directory.
	✓ VRS Lookup Directory – Subscribing

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• Pass: The solution maintains an audit log of all changes to the Look-Up Directory.

• Fail: The solution fails to maintain an audit log of all changes to the Look-Up Directory.

PI Verification Requirements and Acceptance Criteria

☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome: Clearly state the expected result or behavior when the system interaction requirement is met.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
 The solution can determine how records have been maintained.
☐ VRS Lookup Directory – Subscribing
 The solution can determine how records have been maintained.
☐ Trade Partner performing Direct-to-Replicate Verification
 8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
The Edokup Birectory - Admontative doubte
 The solution cannot determine how records have been maintained
 The solution cannot determine how records have been maintained. VRS Lookup Directory – Subscribing
□ VRS Lookup Directory – Subscribing
 VRS Lookup Directory – Subscribing The solution cannot determine how records have been maintained.
□ VRS Lookup Directory – Subscribing

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

REQ61 - Lookup Directory Responder Authentication

The VRS shall provide appropriate security authentication mechanisms for Responder's to post data to the LD.

Source ID

OTH-080

Acceptance Criteria

Need help with this one!

1. Conforming Parties: Define the parties in the eco-system that must conform to the Acceptance Criteria.
☐ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
2. Category:
☐ Connectivity
☐ PI Request
☐ PI Response
□ Lookup Directory
☐ Exceptions
☑ Authentication & Authorization
☐ Verification against Replicate Data
2. Accordance Cuitarian
3. Acceptance Criterion: Define the specific conditions that must be met for the requirement to be successfully fulfilled.
☐ PI Verification Requester (Trade Partner)
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

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PI Verification Requirements and Acceptance Criteria

None PI Verification Requester (Trade Partner) PI Verification Requesting Solution PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution PI Verification Responding Solution VRS Lookup Directory – Authoritative Source VRS Lookup Directory – Subscribing Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority) PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution PI Verificatio
 □ PI Verification Requester (Trade Partner) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution
 □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ PI Verification Responding Solution
 □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
 □ PI Verification Responding Solution □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
 □ VRS Lookup Directory – Authoritative Source □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
 □ VRS Lookup Directory – Subscribing □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
 □ Trade Partner performing Direct-to-Replicate Verification 5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
5. Testable Condition: Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority) PI Verification Requesting Solution PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority) PI Verification Requesting Solution PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution
Describe how the acceptance criterion can be tested objectively. Specify the steps, procedures, or tools used for testing. PI Verification Requester (Trade Partner, Authority) PI Verification Requesting Solution PI Verification Responder (Manufacturer, Repackager) PI Verification Responding Solution
 □ PI Verification Requester (Trade Partner, Authority) □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
 □ PI Verification Requesting Solution □ PI Verification Responder (Manufacturer, Repackager) □ PI Verification Responding Solution
□ PI Verification Responder (Manufacturer, Repackager)□ PI Verification Responding Solution
☐ PI Verification Responding Solution
·
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
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6. Pass/Fail Criteria:
Clearly define what constitutes a "pass" or "fail" for the acceptance criterion. Include any thresholds, tolerances, or standards that must be met.
☐ PI Verification Requester (Trade Partner, Authority)
• Pass:
• Fail: .
☐ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
☐ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
7. Expected Successful Outcome:
Clearly state the expected result or behavior when the system interaction requirement is met. □ PI Verification Requester (Trade Partner, Authority)

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PI Verification Requirements and Acceptance Criteria

□ PI Verification Requesting Solution
☐ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
☐ VRS Lookup Directory – Authoritative Source
☐ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification
8. Expected Failure Outcome: Clearly state the expected result or behavior when the system interaction requirement is unmet. □ PI Verification Requester (Trade Partner, Authority)
☐ PI Verification Requesting Solution
□ PI Verification Responder (Manufacturer, Repackager)
□ PI Verification Responding Solution
□ VRS Lookup Directory – Authoritative Source
□ VRS Lookup Directory – Subscribing
☐ Trade Partner performing Direct-to-Replicate Verification

9. Considerations:

Clearly, state information that may be helpful for proper implementation or operation.

None

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PI Verification Requirements and Acceptance Criteria

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