• "Stand-alone" (STAN): Markets: Arvato Means the function is implemented in the relevant system **URS Section** Use Case Title FMVO Solidsoft Means the function is implemented in the relevant system and interoperable with the Hub URS Part 7 Use Case Master Data Upload Receipt (from Hub) 3,4 4 Download Product Master Data from a National System Product Pack Data Upload Receipt (from Hub) 4,4 Modify Product Pack Data Recall Batch ue Product Withdrawal Request Report 6 Reporting or Metrics Request (Physical User) Reporting or Metrics Request (System User) TAN STAN STAN 6.2.1 6.2.1 Recall Batch Report STAN STAN STAN STAN Pack Data Disclosure Report 6.2.1 Withdrawn Product Report TAN STAN 6.2.1 Stolen Packs Repor TAN Destroyed Packs Report TAN Locked Packs Report STAN Contracted Wholesaler Report 7,1 7,2 7,3 7,4 Verify Single Pack Verify Bulk of Packs (National Case) /erify Bulk of Packs (European Hub Case) Inter Market Verification Dispense Pack Dispense Pack – Manual Data Entry 8,1 8,2 8,3 9 Process Extension for Multi-Market Packs Re-Introduce Dispensed Pack 9,2 10,1 10,2 10,3 Process Extension for Multi-Market Packs STAN Decommission Single Pack
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S.4.3 Report Ph.3 URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. planned for April 2020 planned for	4 5 5 6 6 6 6 6 6 6 6	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report 1.1 Report 1.2 Report 1.2 Report 1.3 Report 1.4 Report 1.5	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
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5.4.4 Report Ph.4 Dependecy on SPOR Dependecy on SPOR Dependecy on SPOR planned for April 2020 planned for April 2020 planned for April 2020 6 National Blueprint System GUI (for Client) STAN STAN <t< td=""><td>4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5,2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1</td><td>National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.1</td><td>No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Port VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.</td><td>No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.</td><td>No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.</td><td>No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020 planned for April 2020</td><td>No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020 planned for April 2020</td></t<>	4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5,2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.1	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Port VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
6 National Blueprint System GUI (for Client) STAN STAN <td>4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2</td> <td>National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2</td> <td>No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.</td> <td>No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.</td> <td>No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.</td> <td>No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 S2.1 and S1.3 planned for December 2019 planned for December 2019 planned for April 2020 planned for April 2020</td> <td>No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020 planned for April 2020</td>	4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 S2.1 and S1.3 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
6,1 GUI Operation. STAN STAN STAN STAN STAN STAN	4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.2 Report Ph.3	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Port VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.I.1 and S.I.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
	4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National System Data Upload National System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.1 Report I.2 Report I.3 Report I.1 Report I.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.2 Report Ph.2 Report Ph.2 Report Ph.2 Report Ph.3	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. Dependecy on SPOR	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
7 End User System Interface. STAN STAN STAN STAN STAN STAN	4 5 5 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.4 Report Ph.4 Report Ph.2 Report Ph.4 Report Ph.5 Report Ph.4 Report Ph.4	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Port VII Version 2 in analysis. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. Dependency on SPOR URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Port VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in Occember, to be completed until April 2020 S1.1 and S1.3 planned for Occember, to be completed until April 2020 S1.1 and S1.3 planned for Occember 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020

URS Section	Use Case Title

URS Part 7	Use Case Master Data Upload Receipt (from Hub)	France	Germany	Greece	Hungary INT	Iceland	Ireland
3,4	Download Product Master Data from a National System	INT	INT	TBD TBD	INT	INT STAN	INT STAN
4	Product Pack Data Upload Receipt (from Hub)	INT	INT	TBD	INT	INT	INT
4,4	Modify Product Pack Data	INT	INT	TBD	INT	INT	INT
5	Recall Batch	INT	INT	TBD	INT	INT	INT
5,3 6	Issue Product Withdrawal Request Report	INT	INT	TBD TBD	INT	INT	INT INT
6,1	Reporting or Metrics Request (Physical User)	STAN	STAN	TBD	STAN	STAN	STAN
6,2	Reporting or Metrics Request (System User)	STAN	STAN	TBD	STAN	STAN	STAN
6.2.1	Recall Batch Report	STAN	STAN	TBD	STAN	STAN	STAN
6.2.1	Pack Data Disclosure Report	STAN	STAN	TBD	STAN	STAN	STAN
6.2.1 6.2.1	Product Master Data Report Withdrawn Product Report	STAN STAN	STAN STAN	TBD TBD	STAN STAN	STAN STAN	STAN STAN
6.2.1	Stolen Packs Report	STAN	STAN	TBD	STAN	STAN	STAN
6.2.1	Destroyed Packs Report	STAN	STAN	TBD	STAN	STAN	STAN
6.2.1	Locked Packs Report	STAN	STAN	TBD	STAN	STAN	STAN
6.2.1	Contracted Wholesaler Report Verify Single Pack	STAN INT	STAN	TBD TBD	STAN INT	STAN STAN	STAN STAN
7,1 7,2	Verify Bulk of Packs (National Case)	STAN	INT STAN	TBD	STAN	STAN	STAN
7,3	Verify Bulk of Packs (European Hub Case)	INT	INT	TBD	INT	INT	INT
7,4	Inter Market Verification	INT	INT	TBD	INT	INT	INT
8,1	Dispense Pack	INT	INT	TBD	INT	STAN	STAN
8,2	Dispense Pack – Manual Data Entry Process Extension for Multi-Market Packs	STAN INT	STAN INT	TBD TBD	INT	STAN INT	STAN INT
9	Re-Introduce Dispensed Pack	INT	INT	TBD	INT	INT	INT
9,2	Process Extension for Multi-Market Packs	INT	INT	TBD	INT	INT	INT
10,1	Decommission Single Pack	INT	INT	TBD	INT	STAN	STAN
10,2	Process Extension for Multi-Market Packs	INT	INT	TBD	INT	INT	INT
10,3	Decommission Bulk of Packs (National Case)	STAN INT	STAN INT	TBD TBD	STAN INT	STAN INT	STAN
10,4 10,5	Decommission Bulk of Packs (European Hub Case) Bulk Decommissioning: Process Extensions for Multi-Market Packs	INT	INT	TBD	INT	INT	INT
10,6	Mark Pack as Stolen (European Hub Use Case)	INT	INT	TBD	INT	INT	INT
10,7	Mark Pack as Stolen (National System Use Case)	STAN	STAN	TBD	STAN	STAN	STAN
10,8	Supply Pack as Free Sample (European Hub Use Case)	INT	INT	TBD	INT	INT	INT
10,9	Supply Pack as Free Sample (National System Use Case) Lock Pack (European Hub Use Case)	STAN INT	STAN INT	TBD TBD	INT	STAN INT	STAN INT
10,11	Lock Pack (European Hub Use Case) Lock Pack (National System Use Case)	STAN	STAN	TBD	STAN	STAN	STAN
10,12	Mark Pack as Destroyed (European Hub Use Case)	INT	INT	TBD	INT	INT	INT
10,13	Mark Pack as Destroyed (National System Use Case)	STAN	STAN	TBD	STAN	STAN	STAN
10,14	Supply Pack as Sample (e.g. for Authorities) (European Hub Use Case)	INT	INT	TBD	INT	INT	INT
10,15 10,16	Supply Pack as Sample (e.g. for Authorities) (National System Use Case) Export Pack from the EU (European Hub Use Case)	STAN INT	STAN INT	TBD TBD	STAN INT	STAN INT	STAN INT
10,17	Export Pack from the EU (National System Use Case)	STAN	STAN	TBD	STAN	STAN	STAN
11,1	Undo Decommission Single Pack	STAN	STAN	TBD	STAN	INT	INT
11,2	Process Extension for Multi-Market Packs	INT	INT	TBD	INT	INT	INT
11,3	Undo Decommission Bulk of Packs (National Case)	STAN	STAN	TBD	STAN	STAN	STAN
11,4 11,5	Undo Decommission Bulk of Packs (European Hub Case) Undo Bulk Decommissioning: Process Extensions for Multi-Market Packs	INT	INT	TBD TBD	INT	INT	INT
11,5	Chao baix becommissioning. Frocess Extensions for main market racis	1141	IIVI	100	IIV I	ii v	
URS Part 7	Inter-Market Transactions	INT	INT	TBD	INT	INT	INT
					1100	22.2	IIVI
	Notice de la companya de la		INT (currently out of				
4	National System Data Upload National Blueprint System GHI and API (for NCA)	No	order!)	TBD	No	No - Non Blueprint	No - Non Blueprint
4	National System Data Upload National Blueprint System GUI and API (for NCA)	No planned for End of 2019 partly available in					
4 5		planned for End of 2019 partly available in December, to be	order!) planned for End of 2019 partly available in December, to be	TBD	No planned for End of 2019 partly available in December, to be	No - Non Blueprint STAN Complete for URS Part VII	No - Non Blueprint STAN Complete for URS Part VII
5	National Blueprint System GUI and API (for NCA)	planned for End of 2019 partly available in December, to be completed until April	order!) planned for End of 2019 partly available in December, to be completed until April	TBD TBD	No planned for End of 2019 partly available in December, to be completed until April	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII
4 5 Part 7 section 5.1		planned for End of 2019 partly available in December, to be	order!) planned for End of 2019 partly available in December, to be	TBD	No planned for End of 2019 partly available in December, to be	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.
Part 7 section 5.1	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports	planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for	order!) planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for	TBD TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on
5	National Blueprint System GUI and API (for NCA)	planned for End of 2019 portly available in December, to be completed until April 2020 51.1 and \$1.3 planned for December 2019	order!) planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019	TBD TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 51.1 and 51.3 planned for December 2019	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR.
Part 7 section 5.1 05/01/2001	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December	order!) planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S1.3 planned for December 2019 planned for December	TBD TBD TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in
Part 7 section 5.1	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers	planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019	order!) planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019	TBD TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and \$1.3 planned for December 2019 planned for December 2019	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.
Part 7 section 5.1 05/01/2001	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December	order!) planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S1.3 planned for December 2019 planned for December	TBD TBD TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis.
Part 7 section 5.1 05/01/2001 5.1.2 5.1.3	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S.I. 1 and SI.3 planned for December 2019 planned for December 2019	TBD TBD TBD TBD TBD TBD TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis.
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4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of by bloesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1	planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and SS.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.9 Report I.9 Report I.9 Report I.9	planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for April 2020 planned for December	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.8 Report I.9 Report I.9 Report I.9 Report I.9 Report I.9	planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and SS.3 planned for Oecember 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.9 Report I.9 Report I.9	planned for End of 2019 partly available in December, to be completed until April 2020 S.I. 1 and S.I. 3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAM Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.9 Report I.9 Report I.9 Report I.9 Report I.9	planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and SS.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1: URS Part VII Version 1: URS Part VII Version 1: URS Part VII Version 2: In analysis. URS Part VII Version 2: In analysis. Dependency on SFOR: URS Part VII Version 2: In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.8 Report I.9 Report I.9 Report I.9 Report I.9 Report I.9	planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and SS.3 planned for Oecember 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.9 Report I.9 Report I.9 Report I.9 Report I.9	planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and SS.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.	planned for End of 2019 portly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 \$\$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and S.1.3 planned for December, to be completed until April 2020 SS.1.2 and S.1.3 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2 In analysis. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report L.1 Report L.2 Report L.1 Report L.2 Report L.3 Report L.3 Report L.4 Report L.3 Report L.4 Report L.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for April 2020	order!) planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and S.1.3 planned for December, to be completed until April 2020 SS.1.2 and S.1.3 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.1 Report I.2 Report I.3 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.2 Report Ph.2 Report Ph.2 Report Ph.2	planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and SS.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 3019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1: URS Part VII Version 1: URS Part VII Version 1: URS Part VII Version 2: In analysis. URS Part VII Version 2: In analysis. Dependency on SPOR. URS Part VII Version 2: In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.2	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of by blesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.4	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	orderi) Janned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3 5.4.4 6	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report L.1 Report L.2 Report L.1 Report L.2 Report L.3 Report L.3 Report L.4 Report L.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.4 Report Ph.2 Report Ph.3 Report Ph.4 Report Client)	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	order!) Janned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and S.1.3 planned for December, to be completed until April 2020 SS.1.2 and S.1.3 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No - Non Blueprint STAM Complete for URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of by blesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.4	planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	orderi) Janned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. Dependecy on SPOR STAN	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.

URS Section	Use Case Title

URS Part 7	Use Case	Italy	Latvia	Liechtenstein	Lithuania	Luxembourg	Malta
3	Master Data Upload Receipt (from Hub)	TBD	INT	not yet connected to PRD	INT	INT	INT
3,4	Download Product Master Data from a National System	TBD	INT	not yet connected to PRD	INT	INT	STAN
4,4	Product Pack Data Upload Receipt (from Hub) Modify Product Pack Data	TBD TBD	INT	not yet connected to PRD not yet connected to PRD	INT	INT	INT
5	Recall Batch	TBD	INT	not yet connected to PRD	INT	INT	INT
5,3	Issue Product Withdrawal	TBD	INT	not yet connected to PRD	INT	INT	INT
6	Request Report	TBD	INT	not yet connected to PRD	INT	INT	INT
6,1	Reporting or Metrics Request (Physical User)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6,2	Reporting or Metrics Request (System User)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6.2.1 6.2.1	Recall Batch Report Pack Data Disclosure Report	TBD TBD	STAN STAN	not yet connected to PRD not yet connected to PRD	STAN STAN	STAN STAN	STAN STAN
6.2.1	Product Master Data Report	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6.2.1	Withdrawn Product Report	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6.2.1	Stolen Packs Report	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6.2.1	Destroyed Packs Report	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6.2.1	Locked Packs Report	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
6.2.1	Contracted Wholesaler Report	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
7,1	Verify Single Pack Verify Bulk of Packs (National Case)	TBD TBD	INT STAN	not yet connected to PRD	STAN STAN	INT STAN	STAN STAN
7,2 7,3	Verify Bulk of Packs (National Case) Verify Bulk of Packs (European Hub Case)	TBD	INT	not yet connected to PRD not yet connected to PRD	INT	INT	INT
7,4	Inter Market Verification	TBD	INT	not yet connected to PRD	INT	INT	INT
8,1	Dispense Pack	TBD	INT	not yet connected to PRD	STAN	INT	STAN
8,2	Dispense Pack – Manual Data Entry	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
8,3	Process Extension for Multi-Market Packs	TBD	INT	not yet connected to PRD	INT	INT	INT
9	Re-Introduce Dispensed Pack	TBD	INT	not yet connected to PRD	INT	INT	INT
9,2	Process Extension for Multi-Market Packs	TBD	INT	not yet connected to PRD	INT	INT	INT STAN
10,1	Decommission Single Pack Process Extension for Multi-Market Packs	TBD TBD	INT	not yet connected to PRD not yet connected to PRD	INT	INT	INT
10,3	Decommission Bulk of Packs (National Case)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
10,4	Decommission Bulk of Packs (European Hub Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
10,5	Bulk Decommissioning: Process Extensions for Multi-Market Packs	TBD	INT	not yet connected to PRD	INT	INT	INT
10,6	Mark Pack as Stolen (European Hub Use Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
10,7	Mark Pack as Stolen (National System Use Case)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
10,8	Supply Pack as Free Sample (European Hub Use Case) Supply Pack as Free Sample (National System Use Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
10,9	Supply Pack as Free Sample (National System Use Case) Lock Pack (European Hub Use Case)	TBD TBD	STAN INT	not yet connected to PRD not yet connected to PRD	STAN INT	STAN INT	STAN INT
10,11	Lock Pack (National System Use Case)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
10,12	Mark Pack as Destroyed (European Hub Use Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
10,13	Mark Pack as Destroyed (National System Use Case)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
10,14	Supply Pack as Sample (e.g. for Authorities) (European Hub Use Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
10,15	Supply Pack as Sample (e.g. for Authorities) (National System Use Case)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
10,16	Export Pack from the EU (European Hub Use Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
10,17	Export Pack from the EU (National System Use Case)	TBD TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
11,1 11,2	Undo Decommission Single Pack Process Extension for Multi-Market Packs	TBD	STAN INT	not yet connected to PRD not yet connected to PRD	INT	STAN INT	INT
11,3	Undo Decommission Bulk of Packs (National Case)	TBD	STAN	not yet connected to PRD	STAN	STAN	STAN
11,4	Undo Decommission Bulk of Packs (European Hub Case)	TBD	INT	not yet connected to PRD	INT	INT	INT
11,5	Undo Bulk Decommissioning: Process Extensions for Multi-Market Packs		INT	not yet connected to PRD	INT	INT	INT
				,			
	Inter-Market Transactions						
URS Part 7	IIILEI IVIAI KEL ITAIISACLIOIIS	TBD	INT	not yet connected to PRD	INT	INT	INT
URS Part /							
URS Part 7	National System Data Upload	TBD	No	not yet connected to PRD	No - Non Blueprint	No	No - Non Blueprint
4 5							
4 5	National System Data Upload	TBD	No planned for End of 2019 partly available in December, to be	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII	No planned for End of 2019 partly available in December, to be	No - Non Blueprint STAN Complete for URS Part VII
5	National System Data Upload National Blueprint System GUI and API (for NCA)	TBD TBD	No planned for End of 2019 partly available in December, to be completed until April	not yet connected to PRD not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII	No planned for End of 2019 partly available in December, to be completed until April	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII
Part 7 section 5.1	National System Data Upload	TBD	No planned for End of 2019 partly available in December, to be	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.
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5	National System Data Upload National Blueprint System GUI and API (for NCA)	TBD TBD	No planned for End of 2019 partly available in December, to be completed until April	not yet connected to PRD not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2 in analysis.
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4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.2 Report R.4 Report R.5 Report R.4 Report R.5 Report R.7	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.4 Report R.5 NCA Investigation Reports Report I.1	18D	No planned for End of 2019 partly available in December, to be e completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in Occember, to be completed until April 2020 St.1 and St.3 planned for Occember 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.2 Report R.4 Report R.5 Report R.4 Report R.5 Report R.7	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.4 Report I.5 Report I.7 Report I.8	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020 planned for December 2019	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.1 Report I.2 Report I.3 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.9 Report I.1	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report 1.1 Report 1.2 Report 1.2 Report 1.3 Report 1.4 Report 1.5	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in Occember, to be completed until April 2020 S1.1 and S1.3 planned for Occember, to be completed until April 2020 S1.1 and S1.3 planned for Occember 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.4 Report I.5 Report I.7 Report I.8	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020 planned for December 2019	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2 in analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report 1.1 Report 1.2 Report 1.2 Report 1.3 Report 1.4 Report 1.5	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in Occember, to be completed until April 2020 S1.1 and S1.3 planned for Occember, to be completed until April 2020 S1.1 and S1.3 planned for Occember 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.1	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.1	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SFOR. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.2 Report Ph.3	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.	No planned for End of 2019 partly available in Occember, to be completed until April 2020 St.1 and \$1.3 planned for Occember, to be completed until April 2020 St.1 and \$1.3 planned for Occember, 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis.
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National System Data Upload National System GUI and API (for NCA) NATIONAL Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports No Activity Reports No Activity Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.1 Report I.2 Report I.1 Report I.2 Report I.1 Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.1 Report I.1	TBD	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	not yet connected to PRD	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis. Dependency on SPOR. URS Part VII Version 2. In analysis. STAN STAN	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No - Non Blueprint STAN Complete for URS Part VII Version 1. URS Part VII Version 1. URS Part VII Version 2. In analysis. URS Part VII Version 2. In analysis.

URS Section	Use Case Title

URS Part 7	Use Case Master Data Upload Receipt (from Hub)	Netherlands	Norway	Poland	Portugal	Romania	Slovakia
3,4	Download Product Master Data from a National System	INT	INT	INT	INT	INT	INT
4	Product Pack Data Upload Receipt (from Hub)	INT	INT	INT	INT	INT	INT
4,4	Modify Product Pack Data	INT	INT	INT	INT	INT	INT
5	Recall Batch	INT	INT	INT	INT	INT	INT
5,3	Issue Product Withdrawal Request Report	INT	INT	INT	INT	INT	INT
6,1	Reporting or Metrics Request (Physical User)	STAN	STAN	STAN	STAN	STAN	STAN
6,2	Reporting or Metrics Request (System User)	STAN	STAN	STAN	STAN	STAN	STAN
6.2.1	Recall Batch Report	STAN	STAN	STAN	STAN	STAN	STAN
6.2.1	Pack Data Disclosure Report	STAN	STAN	STAN	STAN	STAN	STAN
6.2.1 6.2.1	Product Master Data Report Withdrawn Product Report	STAN STAN	STAN STAN	STAN STAN	STAN STAN	STAN STAN	STAN STAN
6.2.1	Stolen Packs Report	STAN	STAN	STAN	STAN	STAN	STAN
6.2.1	Destroyed Packs Report	STAN	STAN	STAN	STAN	STAN	STAN
6.2.1	Locked Packs Report	STAN	STAN	STAN	STAN	STAN	STAN
6.2.1	Contracted Wholesaler Report Verify Single Pack	STAN INT	STAN	STAN INT	STAN	STAN	STAN INT
7,1 7,2	Verify Bulk of Packs (National Case)	STAN	INT STAN	STAN	INT STAN	INT STAN	STAN
7,3	Verify Bulk of Packs (European Hub Case)	INT	INT	INT	INT	INT	INT
7,4	Inter Market Verification	INT	INT	INT	INT	INT	INT
8,1	Dispense Pack	INT	INT	INT	INT	INT	INT
8,2	Dispense Pack – Manual Data Entry Process Extension for Multi-Market Packs	STAN INT	STAN INT	STAN INT	INT	STAN INT	STAN INT
9	Re-Introduce Dispensed Pack	INT	INT	INT	INT	INT	INT
9,2	Process Extension for Multi-Market Packs	INT	INT	INT	INT	INT	INT
10,1	Decommission Single Pack	INT	INT	INT	INT	INT	INT
10,2	Process Extension for Multi-Market Packs	INT	INT	INT	INT	INT	INT
10,3	Decommission Bulk of Packs (National Case) Decommission Bulk of Packs (European Hub Case)	STAN INT	STAN INT	STAN INT	INT	STAN INT	STAN INT
10,4 10,5	Bulk Decommissioning: Process Extensions for Multi-Market Packs	INT	INT	INT	INT	INT	INT
10,6	Mark Pack as Stolen (European Hub Use Case)	INT	INT	INT	INT	INT	INT
10,7	Mark Pack as Stolen (National System Use Case)	STAN	STAN	STAN	STAN	STAN	STAN
10,8	Supply Pack as Free Sample (European Hub Use Case)	INT	INT	INT	INT	INT	INT
10,9	Supply Pack as Free Sample (National System Use Case) Lock Pack (European Hub Use Case)	STAN INT	STAN INT	STAN	INT	STAN INT	STAN INT
10,11	Lock Pack (European Hub Use Case) Lock Pack (National System Use Case)	STAN	STAN	STAN	STAN	STAN	STAN
10,12	Mark Pack as Destroyed (European Hub Use Case)	INT	INT	INT	INT	INT	INT
10,13	Mark Pack as Destroyed (National System Use Case)	STAN	STAN	STAN	STAN	STAN	STAN
10,14	Supply Pack as Sample (e.g. for Authorities) (European Hub Use Case)	INT	INT	INT	INT	INT	INT
10,15 10,16	Supply Pack as Sample (e.g. for Authorities) (National System Use Case) Export Pack from the EU (European Hub Use Case)	STAN INT	STAN	STAN	INT	STAN INT	STAN INT
10,17	Export Pack from the EU (National System Use Case)	STAN	STAN	STAN	STAN	STAN	STAN
11,1	Undo Decommission Single Pack	STAN	STAN	STAN	STAN	STAN	STAN
11,2	Process Extension for Multi-Market Packs	INT	INT	INT	INT	INT	INT
11,3	Undo Decommission Bulk of Packs (National Case)	STAN	STAN	STAN	STAN	STAN	STAN
11,4 11,5	Undo Decommission Bulk of Packs (European Hub Case) Undo Bulk Decommissioning: Process Extensions for Multi-Market Packs	INT	INT	INT	INT	INT	INT
11,5	Chao baix becommissioning. Trocess Extensions for Matt. Market Lakes	1141	1141	1141	IIV I	ii e	1141
URS Part 7	Inter-Market Transactions						
UNU 1 01 L /		INT	INT	INT	INT	INT	INT
SASTOLY							
4	National System Data Upload	No	No	No	No	No	No
4 5							
4 5	National System Data Upload	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be
4 5	National System Data Upload National Blueprint System GUI and API (for NCA)	No planned for End of 2019 partly available in December, to be completed until April	No planned for End of 2019 partly available in December, to be completed until April	No planned for End of 2019 partly available in December, to be completed until April	No planned for End of 2019 partly available in December, to be completed until April	No planned for End of 2019 partly available in December, to be completed until April	No planned for End of 2019 partly available in December, to be completed until April
Part 7 section 5.1	National System Data Upload	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be	No planned for End of 2019 partly available in December, to be
4 5 Part 7 section 5.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for
4 5	National System Data Upload National Blueprint System GUI and API (for NCA)	No planned for End of 2019 portly available in December, to be completed until April 2020 51.1 and 51.3 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 51.1 and 51.3 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 5.1.1 and 5.1.3 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 51.1 and 51.3 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019
4 5 5 Part 7 section 5.1 05/01/2001	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and \$1.3 planned for December 2019 planned for December	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December	No planned for End of 2019 partly available in December, to be completed until April 2020 51.1 and S1.3 planned for December 2019 planned for December	No planned for End of 2019 portly available in December, to be completed until April 2020 2010 2011 2012 2019 2019 2019 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December	No planned for End of 2019 portly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December
4 5 Part 7 section 5.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 5.1.1 and 5.1.3 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019
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4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.8 Report I.8 Report I.8 Report I.8	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 51.1 and 51.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 2020 S1.1 and \$51.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 5 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.3	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 5 6 6 6 6 6 6 6 6	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report 1.1 Report 1.2 Report 1.2 Report 1.3 Report 1.4 Report 1.4 Report 1.5	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2013 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 St. I and St. 3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.4 Report I.3 Report I.4 Report I.5 Report I.7 Report I.8 Report I.8 Report I.8 Report I.8 Report I.8 Report I.8	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 51.1 and 51.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 5 6 6 6 6 6 6 6 6	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.4 Report R.5 NCA Investigation Reports Report 1.1 Report 1.2 Report 1.2 Report 1.3 Report 1.4 Report 1.4 Report 1.5	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2013 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 St. I and St. 3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5,2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.1	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for Occember 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5,2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5,3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5,4	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports NO Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports	No planned for End of 2019 partly available in December, to be completed until April 2020 SS.1. and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for Occember 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S.I. I and S.I. 3 planned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report P.1.1	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 SS.1.1 and S.1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for Occember 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and \$1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.1 Report I.2 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.4	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S.1.1 and S.1.3 planned for December, to be completed until April 2020 Janned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5,2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3 5.4.4 6	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.2 Report Ph.3 Report Ph.4 Report Ph.2 Report Ph.3 Report Ph.4 Report Client)	No planned for End of 2019 partly available in December, to be completed until April 2020 S.I. 1 and S.I. 3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 5.1. and 5.1.3 planned for December, to be completed until April 2020 5.1.1 and 5.1.3 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S.I. I and S.I. 3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020
4 5 Part 7 section 5.1 05/01/2001 5.1.2 5.1.3 5.1.4 5.2 5.2.1 5.2.2 5.2.3 5.2.4 5.2.5 5.3 5.3.1 5.3.2 5.3.3 5.3.4 5.3.5 5.4 5.4.1 5.4.2 5.4.3	National System Data Upload National Blueprint System GUI and API (for NCA) NCA Supervisory Functions Reports Supervision of manufacturer/MAH Supervision of wholesalers Supervision of persons authorised or entitled to supply medicinal products to the public reports No Activity Reports NCA Reimbursement Reports Report R.1 Report R.2 Report R.3 Report R.4 Report R.5 NCA Investigation Reports Report I.1 Report I.2 Report I.3 Report I.1 Report I.2 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.1 Report I.2 Report I.3 Report I.1 Report I.1 Report I.2 Report I.3 Report I.4 Report I.5 NCA Pharmacovigilance or Pharmacoepidemiology Reports Report Ph.1 Report Ph.2 Report Ph.2 Report Ph.3 Report Ph.4	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 portly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019 planned for December 2019 planned for April 2020	No planned for End of 2019 partly available in Occember, to be completed until April 2020 S1.1 and S1.3 planned for December, to be completed until April 2020 glanned for December 2019 planned for December 2019 planned for April 2020

<u>URS Section</u>	<u>Use Case Title</u>					
URS Part 7	Use Case	Slovenia	Spain	Sweden	Switzerland	United Kingdom
3,4	Master Data Upload Receipt (from Hub) Download Product Master Data from a National System	INT STAN	INT	INT STAN	not yet connected to PRD not yet connected to PRD	INT
4	Product Pack Data Upload Receipt (from Hub)	INT	INT	INT	not yet connected to PRD	INT
4,4	Modify Product Pack Data	INT	INT	INT	not yet connected to PRD	INT
5,3	Recall Batch Issue Product Withdrawal	INT	INT	INT	not yet connected to PRD not yet connected to PRD	INT
6	Request Report	INT	INT	INT	not yet connected to PRD	INT
6,1	Reporting or Metrics Request (Physical User)	STAN	STAN	STAN	not yet connected to PRD	STAN
6,2 6.2.1	Reporting or Metrics Request (System User) Recall Batch Report	STAN STAN	STAN STAN	STAN STAN	not yet connected to PRD not yet connected to PRD	STAN STAN
6.2.1	Pack Data Disclosure Report	STAN	STAN	STAN	not yet connected to PRD	STAN
6.2.1	Product Master Data Report	STAN	STAN	STAN	not yet connected to PRD	STAN
6.2.1 6.2.1	Withdrawn Product Report Stolen Packs Report	STAN STAN	STAN STAN	STAN STAN	not yet connected to PRD not yet connected to PRD	STAN STAN
6.2.1	Destroyed Packs Report	STAN	STAN	STAN	not yet connected to PRD	STAN
6.2.1	Locked Packs Report	STAN	STAN	STAN	not yet connected to PRD	STAN
7,1	Contracted Wholesaler Report Verify Single Pack	STAN STAN	STAN INT	STAN STAN	not yet connected to PRD not yet connected to PRD	INT
7,2	Verify Bulk of Packs (National Case)	STAN	STAN	STAN	not yet connected to PRD	STAN
7,3	Verify Bulk of Packs (European Hub Case)	INT	INT	INT	not yet connected to PRD	INT
7,4 8,1	Inter Market Verification Dispense Pack	INT STAN	INT	INT STAN	not yet connected to PRD not yet connected to PRD	INT
8,2	Dispense Pack – Manual Data Entry	STAN	STAN	STAN	not yet connected to PRD	STAN
8,3	Process Extension for Multi-Market Packs	INT	INT	INT	not yet connected to PRD	INT
9,2	Re-Introduce Dispensed Pack Process Extension for Multi-Market Packs	INT	INT	INT	not yet connected to PRD not yet connected to PRD	INT
10,1	Decommission Single Pack	STAN	INT	STAN	not yet connected to PRD	INT
10,2	Process Extension for Multi-Market Packs	INT	INT	INT	not yet connected to PRD	INT
10,3 10,4	Decommission Bulk of Packs (National Case) Decommission Bulk of Packs (European Hub Case)	STAN INT	STAN INT	STAN INT	not yet connected to PRD not yet connected to PRD	STAN INT
10,5	Bulk Decommissioning: Process Extensions for Multi-Market Packs	INT	INT	INT	not yet connected to PRD	INT
10,6	Mark Pack as Stolen (European Hub Use Case)	INT	INT	INT	not yet connected to PRD	INT
10,7	Mark Pack as Stolen (National System Use Case) Supply Pack as Free Sample (European Hub Use Case)	STAN INT	STAN INT	INT	not yet connected to PRD not yet connected to PRD	INT
10,9	Supply Pack as Free Sample (National System Use Case)	STAN	STAN	STAN	not yet connected to PRD	STAN
10,1	Lock Pack (European Hub Use Case)	INT	INT	INT	not yet connected to PRD	INT
10,11	Lock Pack (National System Use Case) Mark Pack as Destroyed (European Hub Use Case)	STAN INT	STAN INT	STAN INT	not yet connected to PRD not yet connected to PRD	INT
10,13	Mark Pack as Destroyed (National System Use Case)	STAN	STAN	STAN	not yet connected to PRD	STAN
10,14	Supply Pack as Sample (e.g. for Authorities) (European Hub Use Case)	INT	INT	INT	not yet connected to PRD	INT
10,15 10,16	Supply Pack as Sample (e.g. for Authorities) (National System Use Case) Export Pack from the EU (European Hub Use Case)	STAN INT	STAN INT	STAN INT	not yet connected to PRD	INT
10,17	Export Pack from the EU (National System Use Case)	STAN	STAN	STAN	not yet connected to PRD not yet connected to PRD	STAN
11,1	Undo Decommission Single Pack	INT	STAN	INT	not yet connected to PRD	STAN
11,2 11,3	Process Extension for Multi-Market Packs Undo Decommission Bulk of Packs (National Case)	INT STAN	INT STAN	INT STAN	not yet connected to PRD not yet connected to PRD	INT STAN
11,4	Undo Decommission Bulk of Packs (Furopean Hub Case)	INT	INT	INT	not yet connected to PRD	INT
11,5	Undo Bulk Decommissioning: Process Extensions for Multi-Market Packs	INT	INT	INT	not yet connected to PRD	INT
URS Part 7	Inter-Market Transactions	INT	INT	INT	not yet connected to PRD	INT
OKS Fait 7	IIILEI IVIAI KEL ITAIISACLIOIIS	NVI	INT	IIVI	not yet connected to PKD	IIVI
4	National System Data Upload	No - Non Blueprint	No	No - Non Blueprint	not yet connected to PRD	No
5	National Blueprint System GUI and API (for NCA)	STAN	planned for End of 2019 partly available in	STAN	not yet connected to PRD	planned for End of 2019
		Complete for URS Part VII	December, to be	Complete for URS Part VII		partly available in December, to be
Part 7 section 5.1	NCA Supervisory Functions Penorts	Version 1. URS Part VII	December, to be completed until April	Version 1. URS Part VII	not yet connected to PPD	partly available in December, to be completed until April
Part 7 section 5.1	NCA Supervisory Functions Reports		December, to be		not yet connected to PRD	partly available in December, to be
		Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on	December, to be completed until April 2020 \$1.1 and \$1.3 planned for	Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on		partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for
Part 7 section 5.1 05/01/2001	NCA Supervisory Functions Reports Supervision of manufacturer/MAH	Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in	December, to be completed until April 2020 \$1.1 and \$1.3 planned for December 2019	Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR.	not yet connected to PRD not yet connected to PRD	partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019
	Supervision of manufacturer/MAH Supervision of wholesalers	Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.	December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019	Version 1. URS Part VII Version 2 in analysis. URS Part VII Version 2 in analysis. Dependency on SPOR. URS Part VII Version 2 in analysis.		partly available in December, to be completed until April 2020 S1.1 and S1.3 planned for December 2019 planned for December 2019
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Report Ph.2

Report Ph.3

Report Ph.4
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