

Vault Consumer Products 23R1 Release Impact Assessment

The Release Impact Assessment (RIA) documents the new capabilities introduced in Vault Consumer Products applications (QualityOne, RegulatoryOne, and Veeva Claims) in 23R1 that may affect a customer's Vault. We release a version of the RIA in advance of the general release. The Consumer Products Validation Impact Assessment, which contains validation information for new features in 23R1, will be first available in your VeevaDocs Vault by March 31. Refer to the Enablement and Default Impact for each feature to determine the visibility and configuration requirements. On March 20, the [23R1 Release Notes](#) will be available, containing additional details about each feature and data model changes in your Vault. Refer to the [Vault 23R1 Release Impact Assessment](#) for validation information for the Vault Platform.

Revision Date: 20 Mar 2023

This feature list is subject to change prior to the 23R1 release. All changes after initial publication are listed in the Change Log. Updates will stop after April 21, 2023.

Feature:	Name of the feature introduced in 23R1
GxP Risk:	GxP risk analysis takes into account data integrity, security, and confidentiality assuming the feature is turned on (either automatically or via configuration). Veeva performs validation testing on all High and Medium GxP risk items.
<i>High</i>	May affect security, patient confidentiality, application areas that support GxP functions (audit trails, eSignature, etc.) or other ERES controls data
<i>Medium</i>	May affect core application functions (workflows, revision history, etc.)
<i>Low</i>	May affect metadata/notifications
<i>N/A</i>	The feature is a minor UI enhancement and not a functional change. The feature has no validation impact.
Enablement Setting:	Indicates whether the feature is available automatically, requires configuration by an Admin (an Admin area checkbox or a more complex setup), or must be enabled by contacting Veeva Support. Note that in some cases, an Auto-on feature is dependent on another feature that must be enabled or configured. In other cases, individual users (not Admins) need to perform some setup, for example, with new Reporting capabilities that require creation of a new report.
Default Impact:	Impact to business users and processes at Day 1 if no configuration occurs
<i>Visible to All Users</i>	Automatically on and visible to both Admins and end users
<i>Visible to Admins Only</i>	Only visible to Admins, or it requires configuration by an Admin before it is available to end users
<i>None</i>	Not visible in Vault unless enabled by Support

Consumer Products	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	QualityOne	Independently Licensable Applications in QualityOne	High	Auto-on	Visible to Admins Only	This feature allows three (3) independently licensable applications to be available in QualityOne. Admins can now specify different license types for different users.
	QualityOne	Supporting Application Security Matching Rules using Facility for Inspection Sample Test Result Object	High	Auto-on	Visible to Admins Only	This feature supports record-level access to be granted for users in both supplier organizations and customer facilities.
	QualityOne	Acceptable Attribute Remodel	Medium	Configuration	Visible to Admins Only	This feature replaces the Acceptable Attributes data model with the Attribute Test Result Variant (attribute_test_result_variant__v) object.
	QualityOne	COA Inspection Enhancements	Medium	Configuration	Visible to Admins Only	This feature improves the ability to report on the overall ingestion accuracy of COA documents that can be processed uninterrupted (straight-through processing).
	QualityOne	Conditional Role Exclusivity for Teams	Medium	Configuration	Visible to Admins Only	This feature allows Admins to define specific role membership restrictions within a Team so that a user can be selected for more than one (1) role on a Team, while also providing exclusivity where required.
	QualityOne	Generate Documents using Object Record Actions for Audits	Medium	Configuration	Visible to Admins Only	This feature adds a new action that allows users to generate a document from a Formatted Output or a Document Template. Admins can set up this action as either a user action or an entry action on an Audit lifecycle state.
	QualityOne	Populate HACCP Plan Enhancement	Medium	Configuration	Visible to Admins Only	This feature expands the field matching and auto-population functionality available on the Populate HACCP Plan record action.
	QualityOne	Pre-populate Hazards in Material Verification Checklists by Food Category and Sub-category	Medium	Configuration	Visible to Admins Only	This feature enhances the functionality of Material Verification Checklists by providing the option to populate the list of hazards by material category and sub-category, in addition to the existing option to populate the list of hazards based on material.

QualityOne	QualityOne & Training Vault Connection	Medium	Configuration	Visible to Admins Only	This feature syncs training documents from a QualityOne Vault to a Training Vault. After documents are approved in the QualityOne Vault, a CrossLink is created in the Training Vault so that Training Admins can create Training Requirements and assign training tasks to users.
QualityOne	Inspection Sample Test Results Enhancements	Low	Auto-on	Visible to Admins Only	This feature improves the user experience of recording qualitative and quantitative test results for the Inspection Sample Test Result object.
QualityOne	Deep Copy HACCP Plan Enhancement	Low	Configuration	Visible to Admins Only	This feature adds the HACCP Plan connection object and related action items to the deep copy HACCP Plan functionality, as well as the ability to trace the source of each critical control.
QualityOne	Process Navigator: Visual Hierarchy Configuration Page	Low	Configuration	Visible to Admins Only	This feature will allow Admins to specify which fields display on Visual Hierarchy Process Detail pages. Enhancements to the Process Navigator feature will also allow users to reparent Visual Hierarchy records without losing their associated documents.
QualityOne	User Experience & Security Enhancements for Teams	Low	Configuration	Visible to Admins Only	This feature adds minor enhancements to the Teams feature to ensure performance improvements and enhanced security.
QualityOne	Deep Copying Inspection Plan Requirement & Acceptable Attributes	Medium	Auto-on	Visible to All Users	This feature extends Vault Platform's Copy Record action to copy the associated Inspection Plan Requirement and Acceptable Attribute hierarchy of records.
QualityOne	Displaying Team Assignment Users in Audit Logs	Low	Auto-on	Visible to All Users	This feature replaces the "System" user in the audit log to record and display "System on behalf of" when viewing a Team Assignment event record.

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	RegulatoryOne Registration & Dossier Management	Copy Matched Documents	Medium	Configuration	Visible to Admins Only	This feature gives users the ability to copy matched documents from a source to a target Registration Item Requirement when copying and amending a dossier.
	RegulatoryOne Registration & Dossier Management	Admin UI to Manage Relational Tokens & Object Mappings	Low	Auto-on	Visible to Admins Only	This feature provides UI for Admins to manage Relational Tokens and Object Mappings in Vault.
	RegulatoryOne Registration & Dossier Management	Disable Create Registrations in Bulk Feature	Low	Auto-on	Visible to Admins Only	This feature disables the Create Registration in Bulk feature.
	RegulatoryOne Registration & Dossier Management	Specify Object Type for the Create Registration and Objective Action	N/A	Configuration	Visible to Admins Only	This feature allows Admins to specify which object types Vault creates for the Create Registration and Objective action.
	RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory Documents, Veeva Claims	Turn On Audit Tracking for the Organization Object	High	Auto-on	Visible to Admins Only	This feature enables audit tracking on the Organization object.
	RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory Documents, Veeva Claims	Enhanced Configurability for the Organization Object	Medium	Auto-on	Visible to Admins Only	This enhancement allows Admins to configure the 'Values must be unique' attribute for the Name (name__v) field on the Organization (organization__v) object.

Consumer Products	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory Documents, Veeva Claims	Turn On Audit Tracking for the Organization Object	High	Auto-on	Visible to Admins Only	This feature enables audit tracking on the Organization object.
	RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory Documents, Veeva Claims	Enhanced Configurability for the Organization Object	Medium	Auto-on	Visible to Admins Only	This enhancement allows Admins to configure the 'Values must be unique' attribute for the Name (name__v) field on the Organization (organization__v) object.
	Veeva Claims	Bulk Add Local Adaptation Comments	Medium	Configuration	Visible to Admins Only	This feature allows users to add a Local Adaptation Comment to multiple Local Adaptations with a single action.
	Veeva Claims	Claims Study Object	Medium	Configuration	Visible to Admins Only	This feature enables Claims users to use the Regulatory Study object to store relevant study details.
	Veeva Claims	Product Line Extension Substantiation Copy	Medium	Configuration	Visible to Admins Only	This feature allows users to copy over Substantiation records when they copy over Claims from one Product to another.
	Veeva Claims	Project & Pack Copy Automation: Record Action Settings	Medium	Configuration	Visible to Admins Only	This enhancement allows Admins to define settings for the Create Selective Local Adaptations and Localize Pack Copy actions in lifecycle user action configuration.
	Veeva Claims	Reuse Element Translations for Different Locales	Medium	Configuration	Visible to Admins Only	This feature allows users to reuse element translations for different locales.
	Veeva Claims	Project Automation UX Enhancement	Low	Configuration	Visible to Admins Only	This enhancement modifies the Product and Location filters in the Create Selective Claims, Create Selective Local

						Adaptations, and Localize Pack Copy dialogs and allows Admins to configure default values for these filters.
	Veeva Claims	23R1 Veeva Claims Enhancements	Low	Configuration	Visible to All Users	This feature includes scalability improvements such as replacing the Countries (Internal Use Only) picklist with a better component and disabling the Internal Country Picklist Sync job.

Change Log

This feature list is subject to change prior to the 23R1 release. Change tracking is effective as of February 27, 2023.

Date	Change	Impact
20 Mar 2023	Added link to the 23R1 release notes.	The RIA now includes a link to the 23R1 release notes.
27 Feb 2023	Initial RIA Published	N/A