

Vault OLS 20R1 Release Impact Assessment

The Release Impact Assessment (RIA) documents the new capabilities introduced in Vault OLS applications in 20R1 that may affect a customer's vault. We release a version of the RIA in advance of the general release. On March 24th, the OLS Validation Impact Assessment, which contains validation information for new features in 20R1, will be available in your VeevaDocs vault. Refer to the Enablement and Default Impact for each feature to determine the visibility and configuration requirements. On March 16th, the 20R1 Release Notes will be available. Refer to the release notes for additional details about each feature and data model changes in your vault. Refer to the Vault 20R1 Release Impact Assessment for validation information for the Vault Platform.

Revision Date: 16 Mar 2020

This feature list is subject to change prior to the 20R1 release. We will begin tracking changes on March 2nd, 2020.

Feature:	Name of the feature introduced in 20R1				
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.				
High	May affect security, patient confidentiality, application areas that support GxP functions (audit trails, eSignature, etc.) or other ERES controls data				
Medium	May affect core application functions (workflows, revision history, etc.)				
Low	May affect metadata/notifications				
N/A	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				
Visible to All Users	Automatically on and visible to both Admins and end users				
Visible to Admins Only	e to Admins Only Only visible to Admins, or it requires configuration by an Admin before it is available to end users				
None	Not visible in Vault unless enabled by Support				

OLS	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	RegulatoryOne	Ingredient Lists	Medium	Configuration	Visible to Admins Only	This feature allows users to generate a comma-separated list of ingredients using INCI names, with the ingredients listed in order and format based on configured rules.
	RegulatoryOne	Generate Submission Ingredients	Low	Configuration		This feature allows users to run an action on a Submission that pulls in and selects all ingredients in the formulas the user added to the submission.
	QualityOne	QualityOne Mobile for iOS	High	Configuration	Visible to Admins Only	An iOS mobile application that complements Vault by allowing users to log nonconformances.
	QualityOne	Create Action Items Directly from Quality Event Checklists	Medium	Configuration		This feature allows Admins to configure checklist questions to allow users to create one or more action items as part of a response directly from the Checklist Respondent UI. Admins can also optionally configure suggested action text to guide users on the type of action items they should create.
	QualityOne	Enhanced Configurability for QualityOne	N/A	Auto-on		This feature allows QualityOne Admins to modify selected attributes on some fields and objects.
	Veeva Claims	Comments on Objects	Medium	Configuration	Visible to Admins Only	This feature provides the ability for Admins to configure comments for both custom and standard objects.
	Veeva Claims	Local Adaptations of Claims	Medium	Configuration		This feature provides users with the ability to create local adaptations of claims in order to adapt claims for certain local markets.
	Veeva Claims	Product Line Extension Claims	Medium	Configuration		This feature provides the ability for users to copy claims from one product to another product.

Change Log

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Date	Change	Impact	
16 Mar 2020	Added a link to the 20R1 release notes.	The RIA now includes a link to the 20R1 release notes.	
24 Feb 2020	Initial RIA Published	N/A	