# Vault CP&C 21R3 Release Impact Assessment

The Release Impact Assessment (RIA) documents the new capabilities introduced in Vault Consumer Products & Chemical (CP&C) applications in 21R3 that may affect a customer's Vault. We release a version of the RIA in advance of the general release. The CP&C Validation Impact Assessment, which contains validation information for new features in 21R3, will be available in your VeevaDocs Vault by November 3rd. Refer to the Enablement and Default Impact for each feature to determine the visibility and configuration requirements. On October 25th, the 21R3 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 21R3 Release Impact Assessment for validation information for the Vault Platform.

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| **Revision Date:** | 26 Oct 2021 |

*This feature list is subject to change prior to the 21R3 release. We will begin tracking changes on October 11th, 2021.*

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| **Feature:** | Name of the feature introduced in 21R3 |
| **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* | 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 |

| CP&C | Application | Feature Name | GxP Risk | Enablement | Default Impact | Description |
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| | QualityOne | Enhanced Configurability for Risk Management | Medium | Auto-on | Visible to Admins Only | This feature enables enhanced configurability for "Allow Hierarchical Copy" on the Risk Register (risk_register__v) field, from the Risk Event (risk_event__v) object, so that the "Copy Record" action can copy the risk register details along with related risk events. |
| | QualityOne | Control Charts for Inspection Management | Medium | Configuration | Visible to Admins Only | This feature adds the ability for users to visualize Inspection data in a control chart from a Product. |
| | QualityOne | Create Related Record Entry Action Enhancement | Medium | Configuration | Visible to Admins Only | This feature enhances the Create Related Record entry action by allowing Admins to automate the creation of related-child object records and their field mappings. The Create Related Record object action can also be configured as a user action. |
| | QualityOne | COA Analysis Multilingual Support | Low | Auto-on | Visible to Admins Only | This feature adds multilingual support for Automated Inspection of Certificates of Analysis. |
| | QualityOne | OSHA Reporting for Incident Management | Low | Configuration | Visible to Admins Only | This feature adds the ability to generate OSHA 301, OSHA 300, and OSHA 300A logs of HSE Events for OSHA reporting purposes. |
| | QualityOne | QualityOne: MDCC: Prevent State Changes on Non-Latest Document Versions | High | Auto-on | Visible to All Users | If a user attempts to perform a state change on a non-latest version of a document managed through a MDCC, it will be blocked and an error shall be displayed to the end user. |
| | QualityOne | Audit Program Planning | Medium | Configuration | Visible to All Users | This feature allows QualityOne customers to determine and conduct audits in a given time period, under a specified scope, by leveraging a standard data model and capability. |
| | QualityOne | QualityOne: DCC Banner Utilizes Label of Document Change Control Object | Low | Auto-on | Visible to All Users | The DCC Banner has now been updated to leverage the label of the document change control object. |
| | QualityOne | Task Cancellation and Reassignment - Update Sharing Setting | Low | Auto-on | Visible to All Users | This feature enhances QualityOne Teams to update the Sharing Settings of a user role when tasks are cancelled or reassigned. |

| | QualityOne, RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory Documents, Veeva Claims | Enhanced Configurability for the Formulation Object | Medium | Auto-on | Visible to Admins Only | This enhancement provides Admins the ability to toggle the uniqueness on the (name__v) field for the (formulation__v) object. |
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| CP&C | Application | Feature Name | GxP Risk | Enablement | Default Impact | Description |
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| | RegulatoryOne Registration & Dossier Management | Object Field Mapping for Relational Tokens | Medium | Configuration | Visible to Admins Only | This feature allows Admins to define field mappings between a source and target object and then link those field mappings to specific relational tokens. |
| | RegulatoryOne Registration & Dossier Management | Recursive Relational Tokens | Medium | Configuration | Visible to Admins Only | This feature allows Admins to create recursive relational tokens. |
| | RegulatoryOne Registration & Dossier Management | Split Registration Items | Medium | Configuration | Visible to Admins Only | This feature allows users to create multiple Registration Items from a single Registration Item based on Admin-configured Split Rules. Split Rules are linked to relational tokens that determine how Vault generates the new Registration Items as the token resolves. |
| | RegulatoryOne Compliance Management | Formulation Composition Viewer | Medium | Configuration | Visible to Admins Only | This feature allows users to visualize a formulation's composition in a hierarchical viewer and ensure that all constituent chemicals are compliant in a given market before approving it for use by their organization. |
| | RegulatoryOne, 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 system-managed naming using the attribute "System manages field value" for the Name (name__v) field on the Organization (organization__v) object. |
| | QualityOne, RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory | Enhanced Configurability for the Formulation Object | Medium | Auto-on | Visible to Admins Only | This enhancement provides Admins the ability to toggle the uniqueness on the (name__v) field for the (formulation__v) object. |

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| | Documents, Veeva Claims | | | | | |

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| | RegulatoryOne, 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 system-managed naming using the attribute "System manages field value" for the Name (name__v) field on the Organization (organization__v) object. |
| | QualityOne, RegulatoryOne Compliance Management, RegulatoryOne Registration & Dossier Management, RegulatoryOne Regulatory Documents, Veeva Claims | Enhanced Configurability for the Formulation Object | Medium | Auto-on | Visible to Admins Only | This enhancement provides Admins the ability to toggle the uniqueness on the (name__v) field for the (formulation__v) object. |
| | Veeva Claims | Selective Creation of Claims from Project | Low | Configuration | Visible to Admins Only | This feature allows users to create multiple claims by selectively controlling which statements can be applied to which products. |
| | Veeva Claims | Searching Statement Text in Local Adaptations | Low | Auto-on | Visible to All Users | This feature allows users to search statement text in the local adaptation library. |
| | Veeva Claims | Translator View Enhancement | Low | Auto-on | Visible to All Users | This enhancement enables users to review all completed element translations for all defined lifecycle states. |

## Change Log

This feature list is subject to change prior to the 21R3 release. We will begin tracking changes on October 11th, 2021.

| Date | Change | Impact |
|------|--------|--------|
| 26 Oct 2021 | Added the following features:<br>- "QualityOne: MDCC: Prevent State Changes on Non-Latest Document Versions"<br>- "QualityOne: DCC Banner Utilizes Label of Document Change Control Object" | The RIA now includes a list of all features in 21R3. |
| 25 Oct 2021 | Added links to the 21R3 release notes. | The RIA now includes links to the 21R3 release notes. |
| 04 Oct 2021 | Initial RIA published | N/A |