



Vault CP&C 22R3 Release Impact Assessment

The Release Impact Assessment (RIA) documents the new capabilities introduced in Vault Consumer Products & Chemical (CP&C) applications (QualityOne, RegulatoryOne, and Veeva Claims) in 22R3 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 22R3, will be first available in your VeevaDocs Vault by November 4. Refer to the Enablement and Default Impact for each feature to determine the visibility and configuration requirements. On October 24, the [22R3 Release Notes](#) will be available, containing additional details about each feature and data model changes in your Vault. Refer to the [Vault 22R3 Release Impact Assessment](#) for validation information for the Vault Platform.

Revision Date: 24 Oct 2022

This feature list is subject to change prior to the 22R3 release. All changes after initial publication are listed in the Change Log. Updates will stop after Dec 2, 2022.

Feature:	Name of the feature introduced in 22R3
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

CP&C	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	QualityOne Mobile	Ad Hoc Question Support for QualityOne Audit Checklist Mobile	Medium	Auto-on	Visible to All Users	This feature allows users to create Audit Checklist questions from the iPadOS application.
	QualityOne	QualityOne Process Navigator	High	Configuration	Visible to Admins Only	This feature displays processes and supporting documents in a hierarchical interface. Admins create and manage the structure of the hierarchy.
	QualityOne	Multiple COA Attachment Support for Automated Email Intake	Medium	Configuration	Visible to Admins Only	This feature allows assigned External Collaborators to submit multiple Certificate of Analysis (COA) document files by email.
	QualityOne	HACCP Management Data Model Enhancement	Low	Configuration	Visible to Admins Only	This feature adds two new objects to allow users to define the flow between the process steps of a particular process, and store similar information for HACCP Plan process steps.
	QualityOne	COA Inspection Enhancements	Medium	Auto-on	Visible to All Users	This feature improves the ingestion accuracy when analyzing COA files. *Auto-on in Vaults with COA Inspections configured.
	QualityOne	Enhancing In-Process Inspection Object Actions to Exclude Samples	Medium	Auto-on	Visible to All Users	This feature allows users to exclude previously-created Inspection Samples from In-Process Inspection analysis when users trigger the Analyze Inspection and Analyze Inspection Sample actions.
	QualityOne	Object Sharing Rule Record Uniqueness	Medium	Auto-on	None	This feature updates the Object Sharing Rule object to prevent duplication of records with identical combinations of User Group, Secured Object, and Application Role values.

CP&C	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	RegulatoryOne Registration & Dossier Management	Copy & Amend Dossier	Medium	Configuration	Visible to Admins Only	This feature allows users to reuse shared requirements from an existing dossier.
	RegulatoryOne Registration & Dossier Management	Global Change Impact Assessment	Medium	Configuration	Visible to Admins Only	This feature enables users to see a list of potential Registration Items to assess after a global or operational change.
	RegulatoryOne Registration & Dossier Management	Non-Registration Dossiers	Medium	Configuration	Visible to Admins Only	This feature allows users to generate requirements with flexibility from both Registration Objectives and Registration Items.
	RegulatoryOne Registration & Dossier Management	Local Impact Assessment Registration Selection Enhancements: Resize & Edit Columns	Low	Auto-on	Visible to All Users	This feature adds UX capabilities to the Local Impact Assessment Registration Selection dialog's grid to allow column editing and resizing.
	RegulatoryOne Registration & Dossier Management	Select Requirement Dialog Enhancements: Sorting & Resizing	Low	Auto-on	Visible to All Users	This feature adds UX capabilities to the Select Requirements dialog's grid to allow column sorting and resizing when generating requirements.
	RegulatoryOne Compliance Management	Relabel Compliance Assessment Object to Qualitative Assessment	N/A	N/A	Visible to Admins Only	This feature changes the label of the compliance_assessment__v object from "Compliance Assessment" to "Qualitative Assessment" in Vaults created after the 22R3 release.

CP&C	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	Veeva Claims	Bulk Add Elements to Pack Copy	Medium	Configuration	Visible to Admins Only	This feature enables users to run a bulk action on Element object records and add them to multiple panels of a Pack Copy.
	Veeva Claims	Comment Threads for Claims & Projects	Medium	Configuration	Visible to Admins Only	This feature enables users to add replies to Claim and Project comments and view comment threads in a new threaded view.
	Veeva Claims	Comment Threads for Objects	Medium	Configuration	Visible to Admins Only	This feature enables users to add replies to Local Adaptation and Pack Copy comments and view comment threads in a new threaded view.
	Veeva Claims	Pack Copy Reference to Panel	Medium	Configuration	Visible to Admins Only	This feature populates a new Pack Copy reference field on newly-created Panel records.
	Veeva Claims	Panel Element Hierarchical Copy	Medium	Configuration	Visible to Admins Only	This feature enables Admins to configure the hierarchical copy option for the Panel and Element fields on the Panel Element object.
	Veeva Claims	Project Hierarchy Enhancements	Low	Auto-on	Visible to All Users	This feature restricts the maximum size of the project hierarchy viewer and enables users to filter the viewer on Statement IDs related to the Project.

Change Log

This feature list is subject to change prior to the 22R3 release. Change tracking is effective as of October 3, 2022.

Date	Change	Impact
24 Oct 2022	Added link to the 22R3 release notes.	The RIA now includes a link to the 22R3 release notes.
14 Oct 2022	Updated the GxP Risk of the following feature: -"Panel Element Hierarchical Copy"	The CP&C RIA now includes up to date GxP Risks.
07 Oct 2022	Updated the GxP Risk of the following feature: -"QualityOne Process Navigator" Updated the name of the "Ad Hoc Question Support for QualityOne iPadOS" feature to "Ad Hoc Question Support for QualityOne Audit Checklist Mobile"	The CP&C RIA now includes up to date GxP Risks and Feature Names.
03 Oct 2022	Initial RIA Published	N/A

