



Vault OLS 20R2 Release Impact Assessment

The Release Impact Assessment (RIA) documents the new capabilities introduced in Vault OLS applications in 20R2 that may affect a customer's vault. We release a version of the RIA in advance of the general release. On July 14th, the OLS Validation Impact Assessment, which contains validation information for new features in 20R2, will be available in the Veeva Compliance Docs (VeevaDocs) vault. Refer to the Enablement and Default Impact for each feature to determine the visibility and configuration requirements. On July 6th, the [20R2 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 20R2 Release Impact Assessment](#) for validation information for the Vault Platform.

Revision Date: 06 Jul 2020

This feature list is subject to change prior to the 20R2 release. We will begin tracking changes on June 22nd, 2020.

Feature:	Name of the feature introduced in 20R2
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

OLS	Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
	RegulatoryOne	Add Submission Content Plan Token for Raw Materials	Medium	Configuration	Visible to Admins Only	This feature allows users to generate folders for each product raw material in a content plan for a submission, and to auto-match the related raw material documents.
	RegulatoryOne	Product Raw Material Ingredient Rollup	Medium	Configuration	Visible to Admins Only	This feature allows users to run an action to calculate the ingredients in a product and their concentrations based on the product variant's raw material concentrations and the raw material's ingredient concentrations.
	RegulatoryOne	Raw Materials	N/A	Configuration	Visible to Admins Only	This feature provisions a data model to use for tracking raw materials, their ingredients, and the product variants that the raw materials are made of.
	QualityOne	Automated Inspection of Certificate of Analysis	High	Admin Checkbox	Visible to Admins Only	This feature allows users to upload a Certificate of Analysis (COA) to be scanned and analyzed so that users can be informed if the COA has been accepted or rejected based on specifications.
	QualityOne	Prevent Document Record Archival for Training Management	Medium	Auto-on	Visible to Admins Only	This feature prevents learners from being trained on documents that have been archived.
	QualityOne	Supplier Portal Phase I	Medium	Support	Visible to Admins Only	This feature provides an Admin-configurable interface that allows suppliers to collaborate with buyers when participating in the QMS processes starting with the supplier nonconformance process.
	QualityOne	Azure AD SSO Support For QualityOne Mobile for iOS	High	Auto-on	Visible to All Users	Customers can now use Azure AD to authenticate in QualityOne Mobile for iOS.
	QualityOne	QualityOne Station Manager Updates	High	Auto-on	Visible to All Users	QualityOne Station Manager has been updated to improve users' interaction with documents, and is now offered for iPad devices.
	Veeva Claims	Pack Copy Management	High	Configuration	Visible to Admins Only	This feature allows users to manage packaging label content including levels and panels in a structured format.
	Veeva Claims	Automated Generation of	Medium	Configuration	Visible to Admins Only	This feature allows users to generate

		Claims & Local Adaptations from Projects				claims and local adaptations from a project via user actions.
	Veeva Claims	Reusable Statement Library	Medium	Configuration	Visible to Admins Only	This feature introduces the ability for customers to create a library of unique statements that users can use when creating claims.

Change Log

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Date	Change	Impact
06 Jul 2020	Added a link to the 20R2 Release Notes.	The RIA now includes a link to the 20R2 Release Notes.
15 Jun 2020	Initial RIA Published	N/A