



# Vault 21R3 Release Impact Assessment

***This document is a supplement to the CDMS Release Impact Assessment. It lists a set of Vault Platform features in 21R3 that can impact CDMS vaults.***

The Release Impact Assessment (RIA) documents the new capabilities introduced in Vault in 21R3 that may affect a customer's Vault. We release a version of the RIA in advance of the general release. The Validation Impact Assessment, which contains validation information for new features that have validation impact in 21R3, will be available in the Veeva Compliance Docs (VeevaDocs) Vault on November 1st. 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.

Revision Date: 12 Oct 2021

This feature list is subject to change prior to the 21R3 release. We will begin tracking changes on October 11th, 2021. Updates will stop on December 4th, 2021.

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

Application	Feature Name	GxP Risk	Enablement	Default Impact	Description
Platform	Enhanced Password Policy Options	High	Configuration	Visible to Admins Only	Provides additional options when configuring a security policy with Authentication type password, for the following configurations: minimum password length, password expiration, password history reuse, and account lockout duration time. *This feature may not be validated in pre-release Vaults.
Platform	Distinct Count in Reports	Low	Auto-on	Visible to All Users	This feature allows users to view the total count of distinct records in a grouped report.
Platform	Formula Fields in Multi- Pass Reports	Low	Auto-on	Visible to All Users	This feature allows users to define formula fields in Multi-Pass reports. This release includes support for object and document report types.
Platform	Multi-Down Object Reports Support Summary Calculations	Low	Auto-on	Visible to All Users	Adds the ability to calculate averages and sums across numbers, and mins and maxes for dates within a group in multi- down object reports.
Platform	Remove Links in Report Exports	Low	Auto-on	Visible to All Users	This feature allows users to remove links in exported reports.
Platform	Enable Filter & Column Aliases Flag Moved to Report Builder Page	N/A	Auto-on	Visible to All Users	This feature moves the "Enable filter and column aliases" flag from the report creator page to the report builder page. This allows users to enable the flag for existing reports as well as new reports.
Platform	Increase Contains Operator Limit per Report	N/A	Auto-on	Visible to All Users	In previous releases, we supported only one (1) "contains" operator per report on text field filters. With this release, we have increased the limit to 3 per report.
Platform	Report Field "Public Key" Renamed to "API Name"	N/A	Auto-on	Visible to All Users	Renamed the column "Public Key" to "API Name" on report and view lists.

## Change Log

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

<b>Date</b>	<b>Change</b>	<b>Impact</b>
13 Oct 2021	Initial Supplemental Vault RIA published	N/A