

22R3 Release Impact Assessment

The Release Impact Assessment (RIA) documents the new capabilities released in this Vault CDMS release that may affect a customer's vault. Refer to the Enablement and Default Impact for each feature to determine the visibility and configuration requirements. The RIA serves as an early preview of the Validation Impact Assessment (VIA). Once the VIA is available on Veeva Docs, refer to it for more detailed validation information.

This feature list is subject to change prior to the release. We will begin tracking changes on: 10/14/2022							
Revision Date:	10/28/2022						
VIA Available:	11/7/2022						
For detailed feature descriptions, refer to the product release notes, which are available on Vault CDMS Help.							
This document does not include changes made as part of the Vault Platform release. Consult VeevaDocs for Vault Platform validation details.							
Feature Risk:	Feature 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 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	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 Fields:	These four fields describe the availability and visibility of a feature on day 1 (if no configuration occurs), what configuration is required, and if the feature has any dependencies.						
Day 1 Impact to Primary Users	This feature is visible and available tone or more primary user teams (Site Users, Clinical Team, and Coders) on day 1. If blank, this feature is either only visible to study designers or administrator users, it requires configuration before it is visible to primary users.						
Users with Day 1 Visibility	This feature is visible to these users on day 1 if no configuration occurs.						
	This field lists the location(s) where configuration for this feature occurs, for example, "Studio" or "EDC Tools". "Support" indicates that this feature must be enabled by Veeva Support, and "Vault Admin" indicates that configuration must be performed by a Vault Owner in the vault's Admin area.						
Dependencies	This field lists any dependencies required to use this feature, for example, Labs or Expression Engine V2. The RIA assumes that the dependencies are enabled.						
Training Impact:	Lists the user roles that may require updated training for this feature.						

Day 1 Impact to Primary Users	Name	Application	Users with Day 1 Visibility	Configuration	Dependencies	GxP Risk	Description	Training Impact
Clinical Team,	Configurable Identity Support	Migration	Migration Users	Migration Vault	The attributes.csv file structure and the q ueries.csv file structure need to include the new 'Reference' columns.		In some migrating Studies, a fully-qualified identity (aka name) is not always available in the source data, but it is available through an external reference. This feature replaces the current identity concept by using an external reference (defined in the YAML mapping) that can be derived from any source data values and creates a configurable "identity" independent of migration progress.	Migration Users
	Support for Migration of Code Requests with ATC4 Level Matches	Migration	Migration Users	Migration Vault		Medium	Migration Vault now supports the migration of WHODrug Code Requests that match on ATC Codes 1 through 4. Prior to this release, only ATC 4 Codes were supported.	
	Veeva Migration Reports	Migration	Migration Users			Medium	Users can now generate the Veeva Migration Report (Excel™) from the Migration Vault UI. These include the following Reports: Failed Skipped Task Types; Orphaned Task Types; Task Type Status Count; Task Types With Failed Skipped Parent, and Repaired Objects Report. The Repaired Objects Report is new in this release; the other Reports were previously generated outside the Migration Vault. Note that these reports can only be generated for migration loads created after the 22R3 release.	Migration Users

Change Log

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Date	Description	Impact
10/10/2022	Published the initial version of the RIA	N/A
10/14/2022	Added the "Other Specify Reason for Additive Review" and "Global Labs Migration" features.	The RIA now contains an up to date list of features for release in 22R3.
10/27/2022	Added the "3rd Party Data Load Error Rollback" and "Route 3rd Party Packages to the Right Vault in the Domain" features Updated the description for "CDB Data Provider Query Access"	The RIA now includes an up to date list of features for release in 22R3.
10/17/2022	Renamed "Other Specify Reason for Additive Review" as "Ability to Specify Other Reason for Additive Review"	The RIA now includes up to date feature names.
10/18/2022	Updated the description for "Job Execution Enhancements", "CDB Data Provider Query Access", "Unit Item Enhancements", "Reduce Header, Codelist & Unit SAS Lengths", and "Global Lab Migration"	The RIA now includes up to date feature descriptions.
10/20/2022	Updated the GxP risk on "Global Labs Migration" from "Low" to "N/A"	The RIA now includes up to date GxP Risk.
10/28/2022	Updated the Dependencies for "Rules: Referencing the Previous Value of an Object with @PreviousEvent", Updated the Label for the dependency in "Form & Item Linking Rules Allow References to Fully-qualified Identifiers" Updated the Description of "SDE: Enhancements"	The RIA now includes up to date names, descriptions, and dependencies;
	Updated the Name of "Reduce Header & Unit SAS Lengths" to "Reduce Header & Unit SAS Lengths"	
	Updated the Name of "Support for Migration of Code Requests with ATC4 Values" to "Support for Migration of Code Requests with ATC4 Level Matches" and updated its Description and Configuration	
10/26/2022	Updated the Configuration field for "SDE: Include Study Design Metadata" and "SDE: Enhancements"	The RIA now includes up to date enablement information.