

Document Title:

Validation Summary Report for Veeva Vault Quality Delivered Application

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VV-QUAL-00950

Version: 1.0

Script	Title	Source Script	Source Script	Executed Script	Executed	Execution	Result
Number	Dueft to Assured Assured	Document Number	Version	Document Number	Script Version	Package	
UAT/PQ QD Script 06	Draft to Approved - Approval Workflow - Reject Multiple Documents	VV-QUAL-00939	1.0	VV-QUAL-01084	1.0	22R3	Pass
UAT/PQ QD Script 07	Draft to Approved - Approval Workflow - Approve Single Document	VV-QUAL-00940	1.0	VV-QUAL-01085	1.0	22R3	Pass
UAT/PQ QD Script 08	Draft to Approved - Approval Workflow - Approve Multiple Documents	VV-QUAL-00941	1.0	VV-QUAL-01086	1.0	22R3	Pass
UAT/PQ QD Script 09	Draft to Approved – Obsolescence Workflow - Reject Single Document	VV-QUAL-00942	1.0	VV-QUAL-01087	1.0	22R3	Pass
UAT/PQ QD Script 10	Draft to Approved - Obsolescence Workflow - Reject Multiple Documents	VV-QUAL-00943	1.0	VV-QUAL-01088	1.0	22R3	Pass
UAT/PQ QD Script 11	Draft to Approved - Obsolescence Workflow - Approve Single Document	VV-QUAL-00944	1.0	VV-QUAL-01089	1.0	22R3	Pass
UAT/PQ QD Script 12	Draft to Approved - Obsolescence Workflow - Approve Multiple Documents	VV-QUAL-00904	1.0	VV-QUAL-01090	1.0	22R3	Pass
UAT/PQ QD Script 13	Draft to Effective - Editing Workflow	VV-QUAL-00905	2.0	VV-QUAL-01091	1.0	22R3	Pass
UAT/PQ QD Script 14	Draft to Effective - Review Workflow (Single Document)	VV-QUAL-00906	1.0	VV-QUAL-01092	1.0	22R3	Pass
UAT/PQ QD Script 15	Draft to Effective - Review Workflow (Multiple Documents)	VV-QUAL-00907	1.0	VV-QUAL-01093	1.0	22R3	Pass
UAT/PQ QD Script 16	Draft to Effective - Approval Workflow - Reject (Single Document)	VV-QUAL-00908	1.0	VV-QUAL-01094	1.0	22R3	Pass
UAT/PQ QD Script 17	Draft to Effective - Approval Workflow - Reject (Multiple Documents)	VV-QUAL-00909	1.0	VV-QUAL-01095	1.0	22R3	Pass