

1 INTRODUCTION

1.1 Purpose

This document summarizes the testing activities and deliverables that have been completed as outlined in the Validation Plan for Veeva Vault QualityDocs and Vault Training Delivered Application. Completion of these activities demonstrates that the Veeva Vault QualityDocs and Vault Training Delivered Application is in a documented state of control and has met all the requirements set in the User Requirements Specification.

1.2 Scope

The scope of this summary report includes the testing performed as part of the UAT/PQ and the deliverables required by the Validation Plan for Veeva Vault QualityDocs and Vault Training Delivered Application.

2 VALIDATION SUMMARY

The Veeva Vault QualityDocs and Vault Training Delivered Application has met all criteria defined in the Test Scripts listed in Section 2.1 below.

2.1 UAT/PQ Execution

The following is a list of UAT/PQ scripts that were executed to validate the Veeva Vault QualityDocs and Vault Training Delivered Application.

Script Number	Title	Source Script Document Number	Source Script Version	Executed Script Document Number	Executed Script Version	Execution Package	Result
QualityDocs							
UAT/PQ QD Script 01	Upload Document	VV-QUAL-00934	1.0	VV-QUAL-01079	1.0	22R3	Pass
UAT/PQ QD Script 02	Draft to Approved – Editing Workflow	VV-QUAL-00935	1.0	VV-QUAL-01080	1.0	22R3	Pass
UAT/PQ QD Script 03	Draft to Approved – Review Workflow (Single Document)	VV-QUAL-00936	1.0	VV-QUAL-01081	1.0	22R3	Pass
UAT/PQ QD Script 04	Draft to Approved - Review Workflow (Multiple Documents)	VV-QUAL-00937	1.0	VV-QUAL-01082	1.0	22R3	Pass
UAT/PQ QD Script 05	Draft to Approved - Approval Workflow - Reject Single Document	VV-QUAL-00938	1.0	VV-QUAL-01083	1.0	22R3	Pass