

Script Number	Title	Source Script Document Number	Source Script Version	Executed Script Document Number	Executed Script Version	Execution Package	Result
UAT/PQ QD Script 34	DCC-Approval Workflow - Approved	VV-QUAL-00924	1.0	VV-QUAL-01111	1.0	22R3	Pass
UAT/PQ QD Script 35	Draft to Effective - Obsolete Approval - Reject Multiple Documents	VV-QUAL-00925	1.0	VV-QUAL-01112	1.0	22R3	Pass
UAT/PQ QD Script 36	Draft to Effective - Obsolete Approval - Reject Multiple Documents	VV-QUAL-00926	1.0	VV-QUAL-01113	1.0	22R3	Pass
UAT/PQ QD Script 37	Draft to Effective - Obsolete Approval - Approve Single Document	VV-QUAL-00927	1.0	VV-QUAL-01114	1.0	22R3	Pass
UAT/PQ QD Script 38	Draft to Effective - Obsolete Approval - Approve Multiple Documents	VV-QUAL-00928	1.0	VV-QUAL-01115	1.0	22R3	Pass
UAT/PQ QD Script 39	Create Controlled Copy and Manually Recall	VV-QUAL-00929	1.0	VV-QUAL-01116	1.0	22R3	Pass
UAT/PQ QD Script 40	Controlled Copy - Auto Recall	VV-QUAL-00930	1.0	VV-QUAL-01117	1.0	22R3	Pass
UAT/PQ QD Script 41	Initial to Final - QC Review - Failed	VV-QUAL-00931	1.0	VV-QUAL-01118	1.0	22R3	Pass
UAT/PQ QD Script 42	Initial to Final - QC Review - Passed	VV-QUAL-00932	1.0	VV-QUAL-01119	1.0	22R3	Pass
UAT/PQ QD Script 43	Document Access	VV-QUAL-00933	1.0	VV-QUAL-01120	1.0	22R3	Pass
UAT/PQ QD Script 44	Jobs	VV-QUAL-01000	1.0	VV-QUAL-01176	1.0	22R3	Pass
UAT/PQ QD Script 45	Draft to Effective – Read & Understood Workflow	VV-QUAL-01001	1.0	VV-QUAL-01177	1.0	22R3	Pass
Vault Training							
UAT/PQ VT ADMIN Script 01	Create & Manage Person Records	VV-QUAL-01025	1.0	VV-QUAL-01121	1.0	22R3	Pass