Andrew Hall

Date Printed:

25/08/2017



System Definition

summary of changes in this ve	rsion	
lo previous versions		

Component	Туре	Description	Version	Date
EudraCT upload work instruction v1.0.docx	Document	Details Process including role of each of the programs below	1.0	25/08/2017
XML_input_checker1.0.sas	SAS Program		1.0	25/08/2017
EUTCT_formats_v22.sas	SAS Program		22.0	25/08/2017
XML creator.sas	SAS Program		1.0	25/08/2017

System Sign-off

The validation plan has been followed and all tests passed.

Tester	Signature	Date	
Kara-Louise Royle	Harrynbe	25/08/2017	