System Definition

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| Summary of changes in this version |
| No previous versions |

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| Component | Type | 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.

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