Points for discussion with DDAS Team, 7 Nov, 2017

1. Explore 'Sounds like' for database search (TBD)
2. Tracking the time taken for completing the review
   1. Maintain a history of assignment – reassignment of Comp forms
   2. Generate report
3. Download facility for Data Files downloaded from the sites – to facilitate analysis.
4. QC System
   1. Configure a QC Check List
   2. Identify Auditors
   3. Schedule an Audit
      1. Random selection
      2. Define criteria for Audit
   4. Audit Report – CAR
   5. Corrective and Preventive Actions taken
   6. Closure.
5. Attach Multiple Study Numbers for a Compliance Form
6. Admin Dashboard and advanced report to control the teams work and resourcing

1. Archive extracted files for all sites and make them available for download (admin).

2. If a site has extraction errors regularly, need to indicate to the user

   that the site was last updated on 'this date'

3. Should we retain the extraction entries for sites which download files ? (TO BE DISCUSSED)

4. Provision to download DB extraction log

5. Items Identified by ICON and marked for next phase

5.1 Can there be an option provided by tool so the Admin can see how much time the tool taken to run a search which will help us in terms of Management requirement

 5.2 Task Reassignment Management option - When the Compliance Form is reassigned it appears on the re-assigned person's page.  A separate facility may not be               required. We can provide email notification as well as assignment history (Date reassigned, to whom ) and a report for admin.

We would like to further enhance the capabilities of DDAS application and below are the items that has been agreed and prioritized for next release

1.       QC work flow

2.       Enhancement to the input template to include 2 study number (if the checks are requested for 2 studies together and only one ICSF needs to be generated)

3.       Admin Dashboard and advanced report to control the teams work and resourcing