

Validation Summary Report Certara Integral 23.4.1

Version: 1

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1. Introduction

This report summaries the results generated by executing the INTWebApp 23.4.1 Validation Plan. The Certara Integral 23.4.1Web Application is located at <u>https://integral.certara.com/</u>.

The Certara Integral 23.4.1 interfaces with:

- Certara Integral Plugin 23.4.1 for Phoenix 8.4, 8.3.5, 8.3.4, and 8.2.2
- Certara Integral 23.4.1 Client Application

The Certara Integral is the upgrade path for Pharsight Knowledgebase Server (PKS) and Pharsight Knowledgebase Server (PKSO); however, PKS and PKSO will not be discontinued at the time of this SOFTWARE RELEASE.

2. Summary of Validation Activities

Validation Testing was performed as described in section 8 of the Validation Plan. The following test cases were executed, no steps failed, and the passing results submitted to QA:

- INTWebApp23.4.1 Installation Qualification Validation Test Case 1
- INTWebApp23.4.1 Operational Qualification Validation Test Case 2
- INTWebApp23.4.1 Operational Qualification Validation Test Case 3
- INTWebApp23.4.1 Installation Qualification Validation Test Case 4

All activities proceeded as planned with no extension or reduction of the scope required.

3. Deviations

No deviations occurred during the execution of the Validation Plan.

3.1. Test Defects

TIR ID	RELATED TEST SCRIPT	SUMMARY	RESOLUTION/COMMENTS
N/A	N/A	N/A	N/A

No defects or problems were detected during the execution of the Validation Plan.

4. Validation Deliverables

The following deliverables were developed during execution of Certara Integral Web Application 23.4.1 validation activities:

Document	Version	Approval Date
INTWebApp23.4.1 Installation Qualification Validation Test Case 1 - Execution	1.0	

FRM-604.2D Effective Date: see workflow history report



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Document	Version	Approval Date
INTWebApp23.4.1 Operational Qualification Validation Test Case 2 - Execution	1.0	
INTWebApp23.4.1 Operational Qualification Validation Test Case 3 - Execution	1.0	
INTWebApp23.4.1 Installation Qualification Validation Test Case 4 - Execution	1.0	
INTWebApp23.4.1 Validation Testing Traceability Matrix	1.0	
INTWebApp23.4.1 Validation Summary Report	1.0	
(this document)		

4.1. Justification for Not Producing Deliverables required by SOP-604, SaaS Hosting

Document	Justification
N/A	N/A

All deliverables required by SOP-604 were created.

5. Status of Validation

Based on the successful execution of the validation activities and completion of the validation deliverables defined in the Validation Plan, the validation of Certara Integral 23.4.1 has been completed successfully. Certara Integral 23.4.1 is approved for intended use.

FRM-604.2D Effective Date: see workflow history report