

PHARMADEVILS IT DEPARTMENT

[Appendix 2d-Template of System Assessment]

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SystemAssessment for <URS No.>





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APPROVAL PAGE

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REVISION HISTORY

Revision No.	Effective Date	Reason for Revision
		Initial Document



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- 1.0 DETAILS OF COMPUTERIZED SYSTEM
- 2.0 OVERVIEW
- 3.0 RESPONSIBILITY
- 4.0 ASSESEEMENT OBSERVATIONS

5.0 URS MAPPING WITH SPECIFICATIONS PROVIDED BY VENDOR AND SQUARE'S INTERNAL DOCUMENTS

URS ID.	REUIREMENT DESCRIPTION	<xxx> SPECIFICATION POINT No.</xxx>	PAGE NUMBER OF FUNCTIONAL SPECIFICATION	SQUARE'S DOCUMENT REFERENCE	REMARKS

- 6.0 CONCLUSION
- 7.0 ATTACHMENTS
- 8.0 ABBREVIATIONS