

Wireframe & Notes

A Form for the PWP-SRP Web Portal

IT Human Factors Engineering User Experience (HFEUX)

December, 2014

A medium-fidelity mockup of a submittal form.
(The grey read-only text needs to be darker.)

Investigator: <input type="text"/> First Name <input type="text"/> Last Name Site #: <input type="text"/> 195-9191-919 Country: <input type="text"/> Site Country	Sponsored Protocol#: <input type="text"/> 191-9199-919 PAREXEL Project Code: <input type="text"/> 191-9191-919 CTS compiling the SRP: <input type="text"/> First Name <input type="text"/> Last Name CTS approving the SRP: <input type="text"/> First Name <input type="text"/> Last Name	Project Phase: <input type="radio"/> Phase I <input type="radio"/> Phase II <input checked="" type="radio"/> Phase III <input type="radio"/> Phase IV <input type="radio"/> Observational Study
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General Information

The Contributing CTS is responsible for ensuring that all fields are populated prior to submitting to the Reviewer CTS. The PWP system auto-populates the X colored fields. % colored fields are manually populated by the Contributing CTS. Ideally, these items should be reviewed / signed-off by prior to study initiation. However, they must be in place prior to shipment of investigational product.

*Original/wet ink, available at PAREXEL – is not applicable when E-signature is used. If the Sponsor does not accept E-signature and the original is not available at PAREXEL at the time of SRP Approval, the Reviewer CTS must mark the document as Approved With Follow-up.

Site Documents

Site Documents	Version #	Version Date	Site E-signature	Originals (wet ink) available at PAREXEL*
Some Receipt	0	dd-mm-yyyy	site	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
FDA 1472 - USA Center IRB Sites	1	00-Jan-2013	January 9, 2013 03:42:42 AM	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Protocol Signature Pages	1	00-Jan-2013	site	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
IR Receipt Form	4	00-Jan-2013	site	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A
FDA 1472	1	19-Jan-2013	January 19, 2013 03:42:42 AM	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
FDA 1472	3	23-Jan-2013	January 27, 2013 03:42:42 AM	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A

Site Personnel Documents (e.g., Data Protection Form C's, Statement of Qualification, Medical License, etc.)

Site Personnel Documents	Site Personnel Role	Is Listed on FDA 1472**	FOU Date	Data Protection Form Date	C/ J Qualification Statement Date	Medical License Expiration Date
RFistName PLastName	PNV	no	18-Jan-2013	19-Jan-2013	25-Jan-2013	23-Jan-2013
HfirstName PLastName	PNV	no	18-Jan-2013	18-Jan-2013	19-Jan-2013	28-Jan-2013
SFistName SLastName	SINV	<input checked="" type="radio"/> Yes <input type="radio"/> No	23-Jan-2013	26-Jan-2013	27-Jan-2013	31-Jan-2013
SFistName SLastName	SINV	<input type="radio"/> Yes <input checked="" type="radio"/> No	22-Jan-2013	03-Jan-2013	10-Jan-2013	23-Jan-2013