Lonza

# **Batch Report**

Batch Header In	Batch Header Information											
Order Number:	AVD-005-MAB_INT_	VIAL_RELEASE_1		Quantity:	1 PC	Version:	23					
Product:	(MC1S1_000010) MR_INT_VIAL_RELEASE_T			Recipe:	(MR_INT_VIAL_RELEASE_T)							
WD Start:		EWI Start:	27-Jul-2023 08:28:42	EWI End:	27-Jul-2023 09:32:35	Order Signoff:	27-Jul-2023 09:33:54					

#### **Table of Contents**

 Review Signatures
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 Critical / Other / Spez Parameters
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## Linked Workflows - Table of Contents

None

### **Review Signatures - Table of Contents**

None

# **QA Signature**

None

Name

# **Order Review Signature**

system (System Account)	27-Jul-2023 09:33:52

# **Last Approval Signature**

Name	Date
system (System Account)	27-Jul-2023 09:33:54

Date

# Critical / Other / Spez Parameters - Table of Contents None Recipe Signatures (Non-Instruction) - Table of Contents None

# Comments - Table of Contents

None

### Attachments - Table of Contents

None

### **Bill of Materials - Table of Contents**

None

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None

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None

ends of Critical / Other Process Paran	
<u> </u>	

Instructions - Table of Contents									
Instruction Path: 1-1-1-1-1-1 (1)	1- PS_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_DATUM_ZEIT_IST_LESEN_NSIG:1 / OP_EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 / EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 / OP_EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 / OP_EWI_O_DATUM_ZEIT								
Start Date	End Date	Stort	Start						
27-Jul-2023 08:28:51	27-Jul-2023 08:28:54	Start							
Parameter		Min	Target	Max	Actual	UOM			
DATUM_ZEIT		N/A	N/A	N/A	27-Jul-2023 08:28:54	N/A			
Required Signature		Electronic Signature		Date					
Complete		system (System Account)		27-Jul-2023 08:28:42					

Instruction Path: 1-1-2-1-1 (1)	PS_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_O_MELDEN_NSIG:1 / OP_EWI_O_MELDEN_NSIG:1 / EWI_O_MELDEN_NSIG:1 (1) - [Complete]							
Start Date	End Date	Pozont orotalit	Rezept erstellt mit DCA-BOM:					
27-Jul-2023 08:29:09	27-Jul-2023 08:29:10	Rezept ersteilt i						
Parameter		Min	Target	Max	Actual	UOM		
WERT_TEXT		N/A	N/A	N/A	XLS_AVD005MAB_INT_VIAL_RELEASE	N/A		
WERT_REAL		N/A	N/A	N/A		N/A		
Required Signature		Electronic Signature		Date				
Complete		system (System Account)		27-Jul-2023 08:28:42				

Instruction Path: 1-1-3-1-1 (1)	PS_INT_VIAL_RELEAS	S_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_NULL:2 / OP_EWI_NULL:1 / EWI_NULL_NSIG:1 (1) - [Complete]							
Start Date	End Date								
27-Jul-2023 08:29:15	27-Jul-2023 08:29:16								
Required Signature		Electronic Signature	Date						
Complete		system (System Account)	27-Jul-2023 08:28:42						

Instruction Path: 1-1-4-1-1 (1)	PS_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_O_MELDEN_NSIG:2 / OP_EWI_O_MELDEN_NSIG:1 / EWI_O_MELDEN_NSIG:1 (1) - [Complete]							
Start Date	End Date	Dozont orotollt	and and the sit DOA DOD.					
27-Jul-2023 08:29:20	27-Jul-2023 08:29:21	Rezept erstellt i	Rezept erstellt mit DCA-BOP:					
Parameter		Min	Target	Max	Actual	UOM		
WERT_TEXT		N/A	N/A	N/A	XLS_AVD005MAB_INT_VIAL_RELEASE	N/A		
WERT_REAL		N/A	N/A	N/A		N/A		
Required Signature		Electronic Signature		Date				
Complete		system (System Account)		27-Jul-2023 08:28:42				

Instruction Path: 1-1-5- PS_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_CHECK_REF_GROUP:1 / OP_EWI_CHECK_REF_GROUP:1 / OP_EWI_CHE							
Start Date	End Date						
27-Jul-2023 08:29:26	27-Jul-2023 08:29:27						
Parameter		Min	Target	Max	Actual	UOM	
OPERATOR		N/A	N/A	N/A	system	N/A	
ORDER_NR		N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A	
PRODUKT_BEZEICHNUI	NG	N/A	N/A	N/A	MR_INT_VIAL_RELEASE_T	N/A	
PRODUKT_EINHEIT		N/A	N/A	N/A	PC	N/A	
PRODUKT_GROESSE		N/A	N/A	N/A	1	N/A	
PRODUKT_NAME		N/A	N/A	N/A	MC1S1_000010	N/A	
REZEPT_VERSION_DRE		N/A	N/A	N/A	23	N/A	
REZEPT_VERSION_WF		N/A	N/A	N/A	23	N/A	
OM_PROZESS_SEGMEN	NT	N/A	N/A	N/A	MC1	N/A	
Required Signature		Electronic S	Electronic Signature		Date		
Complete		system (System Account)			27-Jul-2023 08:28:42	27-Jul-2023 08:28:42	

<u>Instruction Path:</u> 1-1-5-1-2 (1)	1-5- PS_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_CHECK_REF_GROUP:1 / OP_EWI_CHECK_REF_GROUP:1 / EWI_O_MELDEN_NSIG:3 (1) - [Complete]						
Start Date	End Date	A\/D 005 MAD	AVD-005-MAB_INT_VIAL_RELEASE_1				
27-Jul-2023 08:29:28	27-Jul-2023 08:29:29	AVD-005-IVIAD_					
Parameter	Min Target Max			Actual	UOM		
WERT_TEXT		N/A	N/A	N/A		N/A	
WERT_REAL		N/A	N/A	N/A		N/A	
Required Signature		Electronic Signature		Date			
Complete		system (System Account)			27-Jul-2023 08:28:42		

Instruction Path: 1-1-6-1-1 (1)		RELEASE_T:1 / PRC_START:1 / UP_EWI_CHECK_DV_DCA_VERSIONS:1 / OP_EWI_CHECK_DV_DCA_VERSIONS:1 /						
Start Date	End Date							
27-Jul-2023 08:29:36	27-Jul-2023 08:29:37							
Parameter		Min	Target	Max	Actual	UOM		
RESULTAT_VERGLEICH		N/A N/A No errors found. All PRs are up to date.			N/A			
Required Signature		Electronic Signature			Date			
Complete		system (System Account)		27-Jul-2023 08:28:42				

Instruction Path: 1-1-7-1-1 (1)		PS_INT_VIAL_RELEASE_T:1 / PRC_START:1 / UP_EWI_CAMPAIGN_CHECK:1 / OP_EWI_CAMPAIGN_CHECK:1 / EWI_CAMPAIGN_LESEN_NSIG:1 (1) - [Complete]							
Start Date	End Date								
27-Jul-2023 08:29:46	27-Jul-2023 08:29:46								
Parameter		Min	Target	Max	Actual	UOM			
CAMPAIGN		N/A	N/A	N/A	MC1B1_AVD-005-MAB_1	N/A			
Required Signature Electronic Signature			Date						
Complete		system (System Account)			27-Jul-2023 08:28:42				

Instruction Path: 1-2-1-1-1 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_REZEPT_PARAMETER_NSIG:1 / EWI_REZEPT_PARAMETER_NSIG:1 (1) - [Complete]		
Start Date	End Date			
27-Jul-2023 08:29:53	27-Jul-2023 08:29:54			

Min	Target	Max	Actual	UOM
N/A	N/A	N/A	system	N/A
N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A
N/A	N/A	N/A	MR_INT_VIAL_RELEASE_T	N/A
N/A	N/A	N/A	PC	N/A
N/A	N/A	N/A	1	N/A
N/A	N/A	N/A	MC1S1_000010	N/A
N/A	N/A	N/A	23	N/A
N/A	N/A	N/A	23	N/A
N/A	N/A	N/A	MC1	N/A
Electronic Signature			Date	
system (System	Account)		27-Jul-2023 08:28:42	
	N/A	N/A         N/A           N/A         N/A	N/A         N/A           Electronic Signature	N/A         N/A         system           N/A         N/A         AVD-005-MAB_INT_VIAL_RELEASE_1           N/A         N/A         MR_INT_VIAL_RELEASE_T           N/A         N/A         PC           N/A         N/A         1           N/A         N/A         MC1S1_000010           N/A         N/A         N/A           N/A         N/A         23           N/A         N/A         N/A           N/A         N/A         MC1    Electronic Signature  Date

<u>Instruction Path:</u> 1-2-1-2-1 (1)		S_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_LESEN_CAMPAIGN_ONLY:1 / :WI_CAMPAIGN_LESEN_NSIG:1 (1) - [Complete]		
Start Date	End Date			
27-Jul-2023 08:29:53	27-Jul-2023 08:29:57			

Parameter	Min	Target	Max	Actual	UOM	
CAMPAIGN	N/A	N/A	N/A	MC1B1_AVD-005-MAB_1	N/A	
Required Signature	Electronic Sigr	Electronic Signature		Date		
Complete	system (Syster	system (System Account)		27-Jul-2023 08:28:42		

Instruction Path: 1-2-1-3-1 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_NULL:1 / EWI_NULL_NSIG:1 (1) - [Complete]		
Start Date	End Date		
27-Jul-2023 08:29:59	27-Jul-2023 08:30:00		
Required Signature		Electronic Signature	Date
Complete		system (System Account)	27-Jul-2023 08:28:42

Instruction Path: 1-2-1-7-4 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_O_MELDEN_XSIG:1 / EWI_O_MELDEN_XSIG:1 (1) - [Complete]				
Start Date	End Date		NOTE: Align with module B to ensure the room preparation for the OOF is on track.1) Enter room 0029.2) Collect one ThawSTAR Transporter for every vial to release. The ThawSTAR Transporter(s) should be dedicated to module B Inoculum			
27-Jul-2023 08:30:02	27-Jul-2023 08:39:25	operations (RED-ORANGE label). Total of transporters to collect: 1 x ThawSTAR Transporter(s) 3) Check if there is enough dry ice in room 0029 to load the transporter. In case dry ice stock is absent or insufficient, contact Logistics or Cell Banking support.4) Clean the Thawstar Transporter(s) with 70% IPA as described in CHVI-344805.5) Load the transporter with dry ice and immediately confirm this step to start counting the 20 minutes of equilibration time. A transition will appear upon confirming this step to ensure that 20 minutes of equilibration time have passed prior to loading the Transporter with the vial(s) to release. The iLab form in the parallel steps can be filled out in the meantime.				
Parameter		Min	Target	Max	Actual	UOM
UNTERSCHRIFT_EINSTELLUNG		N/A	N/A	N/A	OPERATOR	N/A
Required Signature		Electronic Signature Date				
Operator		tcatuna (Catuna	a Tudor - Visp)		27-Jul-2023 08:39:25	

Instruction Path: 1-2-1-5-1 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_WARTEN_BEDING_ZEIT_NSIG:1 / EWI_NULL_NSIG:3 (1) - [Complete]			
Start Date	End Date			
27-Jul-2023 08:39:28	27-Jul-2023 08:39:28			
Required Signature		Electronic Signature	Date	
Complete		system (System Account)	27-Jul-2023 08:39:25	

Instruction Path: 1-2-1-5-15 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_WARTEN_BEDING_ZEIT_NSIG:1 / EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 (1) - [Complete]					
Start Date	End Date	Start dry ion og				
27-Jul-2023 08:39:29	27-Jul-2023 08:39:29	Start dry ice equilibration				
Parameter		Min	Target	Max	Actual	UOM
DATUM_ZEIT		N/A         N/A         N/A         27-Jul-2023 08:39:29         N/A			N/A	
Required Signature	Electronic Signature		Date			
Complete		system (System	system (System Account) 27-Jul-2023 08:39:25			

Instruction Path: 1-2-1-5-19 (1)	PS_INT_VIAL_RELEAS EWI_BERECH_NSIG:1	E_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_WARTEN_BEDING_ZEIT_NSIG:1 / (1) - [Complete]
Start Date	End Date	
27-Jul-2023 08:39:30	27-Jul-2023 08:39:33	

Parameter	Min	Target	Max	Actual	UOM
PARAMETER01	N/A	N/A	N/A	0	N/A
PARAMETER02	N/A	N/A	N/A	20	N/A
PARAMETER03	N/A	N/A	N/A	0	N/A
PARAMETER04	N/A	N/A	N/A		N/A
PARAMETER05	N/A	N/A	N/A		N/A
PARAMETER06	N/A	N/A	N/A		N/A
PARAMETER07	N/A	N/A	N/A		N/A
PARAMETER08	N/A	N/A	N/A		N/A
PARAMETER09	N/A	N/A	N/A		N/A
PARAMETER10	N/A	N/A	N/A		N/A
DATEI	N/A	N/A	N/A	NotUsed	N/A
KEY_XML_PARAMETER11	N/A	N/A	N/A	NotUsed	N/A
PARAMETER11	N/A	N/A	N/A		N/A
KEY_XML_PARAMETER12	N/A	N/A	N/A	NotUsed	N/A
PARAMETER12	N/A	N/A	N/A		N/A
KEY_XML_PARAMETER13	N/A	N/A	N/A	NotUsed	N/A
PARAMETER13	N/A	N/A	N/A		N/A
KEY_XML_PARAMETER14	N/A	N/A	N/A	NotUsed	N/A
PARAMETER14	N/A	N/A	N/A		N/A
KEY_XML_PARAMETER15	N/A	N/A	N/A	NotUsed	N/A
PARAMETER15	N/A	N/A	N/A		N/A
FORMEL	N/A	Resultat der Formel: Berechnung der Wartezeit in Sekunden.	N/A	([[1]]*3600)+([[2]]*60)+[[3]]	N/A
RUNDEN_DIGITS	N/A	N/A	N/A	0	N/A
RUNDEN_METHODE	N/A	N/A	N/A	Standard Rounding	N/A

BERECH_RESULTAT	N/A	N/A	N/A	1200	N/A
BERECH_RESULTAT_TEXT	N/A	N/A	N/A	1200	N/A
KEY_XML_PARAMETER_RESULTAT	N/A	N/A	N/A	ResultatNotUsed	N/A
XML_DATEI_SCHREIBEN	N/A	N/A	N/A		N/A
Required Signature	Electronic Sign	nature		Date	
Complete	system (Syste	m Account)		27-Jul-2023 08:39:25	

Instruction Path: 1-2-1-5-20 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_WARTEN_BEDING_ZEIT_NSIG:1 / EWI_VERBINDEN_STRINGS_NSIG:1 (1) - [Complete]		
Start Date	End Date		
27-Jul-2023 08:39:34	27-Jul-2023 08:39:36		

Parameter	Min	Target	Max	Actual	UOM
TEXT01	N/A	N/A	N/A	Wait 20 minutes for transporter equilibration	N/A
TEXT02	N/A	N/A	N/A	Summe der Wartezeit:	N/A
TEXT03	N/A	N/A	N/A	0	N/A
TEXT04	N/A	N/A	N/A	20	N/A
TEXT05	N/A	N/A	N/A	0	N/A
TEXT06	N/A	N/A	N/A	Stunden:	N/A
TEXT07	N/A	N/A	N/A	Minuten:	N/A
TEXT08	N/A	N/A	N/A	Sekunden:	N/A
TEXT09	N/A	N/A	N/A	[s]	N/A
TEXT10	N/A	N/A	N/A		N/A
DATUMZEIT01	N/A	N/A	N/A		N/A
DATUMZEIT02	N/A	N/A	N/A		N/A
REAL01	N/A	N/A	N/A	1200	N/A
REAL02	N/A	N/A	N/A		N/A
"FORMAT.Value" contains the structure of output with placeholders < <t1x>&gt; to &lt;<t10x>&gt;(x: for "TEXTx.Value" v, for "TEXTx.Target" t), &lt;<rx>&gt; for "REALx.Value", &lt;<dx>&gt; for "DATUMZEITx.Value". Consider the additional placeholder &lt;<sp>&gt; space character.</sp></dx></rx></t10x></t1x>	N/A	N/A	N/A	Large Data	N/A
RESULTAT	N/A	N/A	N/A	Wait 20 minutes for transporter equilibration br/> Summe der Wartezeit: 1200[s] 0 br/>Minuten: 20 Sekunden: 0	N/A
Required Signature	Electronic Signa	ature		Date	
Complete	system (System	Account)		27-Jul-2023 08:39:25	

Instruction Path: 1-2-1-5-21 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_WARTEN_BEDING_ZEIT_NSIG:1 / EWI_O_MELDEN_NSIG:1 (1) - [Complete]						
Start Date	End Date	Wait 20 minutes	s for transporter equilibration				
27-Jul-2023 08:39:37	27-Jul-2023 08:39:38	Summe der Wa Stunden: 0 Minuten: 20 Sekunden: 0	Minuten: 20				
Parameter		Min	Target	Max	Actual	UOM	
WERT_TEXT		N/A	N/A	N/A		N/A	
WERT_REAL	N/A N/A N/A		N/A		N/A		
Required Signature		Electronic Signature Date			Date		
Complete	te system (System Account)		27-Jul-2023 08:39:25				

Instruction Path: 1-2-1-5-22 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_EWI_WARTEN_BEDING_ZEIT_NSIG:1 / EWI_NULL_NSIG:6 (1) - [Complete]					
Start Date	End Date					
27-Jul-2023 09:00:01	27-Jul-2023 09:00:02					
Required Signature		Electronic Signature	Date			
Complete		system (System Account)	27-Jul-2023 09:00:01			

<u>Instruction Path:</u> 1-2-1-6-3 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VIAL_TRANSPORTER_LABEL_DRUCKEN:1 / EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 (1) - [Complete]						
Start Date	End Date	Time of Boloog	Time of Release				
27-Jul-2023 09:00:11	27-Jul-2023 09:00:11	Time of Release					
Parameter	Min Target Max			Actual	UOM		
DATUM_ZEIT		N/A	N/A	N/A	27-Jul-2023 09:00:11	N/A	
Required Signature		Electronic Signature			Date		
Complete		system (System Account)		27-Jul-2023 09:00:01			

Instruction Path: 1-2-1-6-4 (1)		S_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / DP_CB_VIAL_TRANSPORTER_LABEL_DRUCKEN:1 / EWI_VERBINDEN_STRINGS_NSIG:1 (1) - [Complete]				
Start Date	End Date					
27-Jul-2023 09:00:12	27-Jul-2023 09:00:14					

Parameter	Min	Target	Max	Actual	UOM
TEXT01	N/A	N/A	N/A	AV0122	N/A
TEXT02	N/A	N/A	N/A	1218-W	N/A
TEXT03	N/A	N/A	N/A	008	N/A
TEXT04	N/A	N/A	N/A	61.5	N/A
TEXT05	N/A	N/A	N/A	;	N/A
TEXT06	N/A	N/A	N/A		N/A
TEXT07	N/A	N/A	N/A		N/A
TEXT08	N/A	N/A	N/A		N/A
TEXT09	N/A	N/A	N/A		N/A
TEXT10	N/A	N/A	N/A		N/A
DATUMZEIT01	N/A	N/A	N/A	27-Jul-2023 09:00:11	N/A
DATUMZEIT02	N/A	N/A	N/A		N/A
REAL01	N/A	N/A	N/A		N/A
REAL02	N/A	N/A	N/A		N/A
"FORMAT.Value" contains the structure of output with placeholders < <t1x>&gt; to &lt;<t10x>&gt;(x: for "TEXTx.Value" v, for "TEXTx.Target" t), &lt;<rx>&gt; for "REALx.Value", &lt;<dx>&gt; for "DATUMZEITx.Value". Consider the additional placeholder &lt;<sp>&gt; space character.</sp></dx></rx></t10x></t1x>	N/A	N/A	N/A	Large Data	N/A
RESULTAT	N/A	N/A	N/A	AV0122;1218-W;008;61.5;2023-07- 27T09:00:11	N/A
Required Signature	Electronic Sign	ature		Date	
Complete	system (Systen	n Account)		27-Jul-2023 09:00:01	

Instruction Path: 1-2-1-6-5 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / DP_CB_VIAL_TRANSPORTER_LABEL_DRUCKEN:1 / EWI_CUSTOM_LABEL_DRUCKEN_NSIG:1 (1) - [Complete]				
Start Date	End Date					
27-Jul-2023 09:00:14	27-Jul-2023 09:00:33					

Parameter	Min	Target	Max	Actual	UOM
LABEL_NAME	N/A	N/A	N/A	Custom_Label8	N/A
LABEL_ANZAHL	N/A	N/A	N/A	1	N/A
PRINTER_NAME	N/A	N/A	N/A	I06_MES1_LABEL_PRINTER_32	N/A
TITEL	N/A	N/A	N/A	AVD-005-MAB	N/A
PARAMETER1	N/A	AV0122	N/A	Cell Line Name:	N/A
PARAMETER2	N/A	1218-W	N/A	Cell Bank ID:	N/A
PARAMETER3	N/A	008	N/A	Vial Number:	N/A
PARAMETER4	N/A	61.5	N/A	GNR:	N/A
PARAMETER5	N/A	2023-07-27T09:00:11	N/A	Time of Release:	N/A
BARCODE	N/A	N/A	N/A	AV0122;1218-W;008;61.5;2023-07- 27T09:00:11	N/A
DATUM_ZEIT	N/A	N/A	N/A	2023-07-27T09:00:16	N/A
LABEL_DRUCKEN	N/A	N/A	N/A	Passed.	N/A
Required Signature	Electronic Sig	nature		Date	
Complete	system (Syste	em Account)		27-Jul-2023 09:00:01	

Instruction Path: 1-2-1-6-6 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VIAL_TRANSPORTER_LABEL_DRUCKEN:1 / EWI_O_MELDEN_XSIG:1 (1) - [Complete]						
Start Date	End Date	The equilibration	The equilibration time of the vial Transporter(s) has passed. Attach the printed label(s) on the vial Transporter(s).				
27-Jul-2023 09:00:34	27-Jul-2023 09:02:10						
Parameter		Min	Target	Max	Actual	UOM	
UNTERSCHRIFT_EINSTE	ELLUNG	N/A	N/A	N/A	CURRENT	N/A	
Required Signature		Electronic Signature			Date		
Auto Navigate		tcatuna (Catuna Tudor - Visp)		27-Jul-2023 09:02:10			

Instruction Path: 1-2-1-9-1 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VR_ILAB_FORM_PREP:1 / EWI_NULL_NSIG:1 (1) - [Complete]					
Start Date	End Date					
27-Jul-2023 08:29:59	27-Jul-2023 08:30:03					
Required Signature		Electronic Signature	Date			
Complete		system (System Account)	27-Jul-2023 08:28:42			

o o p . o . o		System (System researcy		1					
Instruction Path: 1-2-1-9-11 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VR_ILAB_FORM_PREP:1 / EWI_O_MELDEN_NSIG:2 (1) - [Complete]							
Start Date	End Date								
27-Jul-2023 08:30:04	27-Jul-2023 08:30:04								
Parameter		Min	Target	Max	Actual	UOM			
WERT_TEXT		N/A	N/A	N/A	To NSYNC (mammalian) Inoculum	N/A			
WERT_REAL	ERT_REAL		N/A	N/A		N/A			
Required Signature		Electronic Signature		Date					
Complete		system (System	system (System Account)		27-Jul-2023 08:28:42				

Instruction Path: 1-2-1-9-3 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VR_ILAB_FORM_PREP:1 / EWI_O_AUSWAHL_XSIG:1 (1) - [Complete]							
Start Date	End Date		Log in with your credentials in the iLAB PC, located in the S0029 room. Open the iLAB application, located in the intranet LONZA page under the tab: "Applications". Try to log in with you credentials in iLAB as per CHVI-354654. Ensure that the iLAB application is working on PRODUCTION server. Were you able to access to the server? Select YES if you can opearate with LAB on the server, select NO if the server is not working and you need to use the Business contingency forms.					
27-Jul-2023 08:30:05	27-Jul-2023 08:41:35	application is w						
Parameter	Parameter Min Target Max Actual				UOM			
SOP_NAME	NAME		N/A	N/A		N/A		
FORMAT		N/A	N/A	N/A	Large Data	N/A		
UNTERSCHRIFT_EINST	ELLUNG	N/A	N/A	N/A	CURRENT	N/A		
AUSWAHL		N/A	N/A	N/A	NO	N/A		
Required Signature		Electronic Signature		Date				
Auto Navigate		tcatuna (Catuna Tudor - Visp)		27-Jul-2023 08:41:34				

Instruction Path: 1-2-1-9-12 (1)	PS_INT_VIAL_RELEAS EWI_O_EINGABE_TEX			_VIAL_RELEAS	E_T:1/OP_CB_VR_ILAB_FORM_PREP:1/			
Start Date	End Date	Follow the guide	Follow the guidelines provided in the SOP					
27-Jul-2023 08:41:36	27-Jul-2023 08:51:26		Print the Form and Checklist CHVI-366480 as a controlled copy. Report in the text field below the controlled copy number of he printed form.					
Parameter		Min	Target	Max	Actual	UOM		
UNTERSCHRIFT_EINSTI	ELLUNG	N/A	N/A	N/A	OPERATOR_AND_VERIFIER	N/A		
WERT_TEXT		N/A	N/A	N/A	Version 2.0, Controlled Copy 9	N/A		
Required Signature		Electronic Signa	ature		Date			
Operator		tcatuna (Catuna	Tudor - Visp)		27-Jul-2023 08:50:34			
Verifier		jallgaeuer (Allga	neuer Julius - Visp)		27-Jul-2023 08:51:26			
Instruction Path: 1-2-1-9-13 (1)	EWI_O_MELDEN_XSIO	AL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VR_ILAB_FORM_PREP:1 /  ELDEN_XSIG:3 (1) - [Complete]  Fill out the "Cell Bank Information" section with the following data: Cell Bank ID: 1218-WCell Line Name: AV0122Customer						
Start Date 27-Jul-2023 08:51:29	27-Jul-2023 08:58:00	Name: Avidityel (mammalian) In	BR ID: AVD-005-MAB_INT_VIAL	_RELEASE_1Ce Cryopreservation	ell Line type, tick: WCBReason for Release, tic n Medium: 92.5% CM76 + 7.5% DMSONumbe	k: To NSYNC		
Parameter		Min	Target	Max	Actual	UOM		
UNTERSCHRIFT_EINSTI	ELLUNG	N/A	N/A	N/A	OPERATOR	N/A		
Required Signature		Electronic Signature			Date			
Operator		tcatuna (Catuna	Tudor - Visp)		27-Jul-2023 08:58:00			
<u>Instruction Path:</u> 1-2-1-9-14 (1)	PS_INT_VIAL_RELEAS EWI_BERECH_ZAEHL			_VIAL_RELEAS	E_T:1/OP_CB_VR_ILAB_FORM_PREP:1/			
Start Date	End Date	7/15 ED 1//E	RT NEU.Value = ZAEHLER WE	EDT ALT Value	1			
27-Jul-2023 08:58:01	27-Jul-2023 08:58:07	ZAERLER_VVE	RT_NEO. value = ZAEHLER_VV	ERT_ALT. value 4	-1			
Parameter		Min	Target	Max	Actual	UOM		
ZAEHLER_WERT_NEU		N/A	N/A	N/A	1	N/A		
Required Signature		Electronic Signature			Date			
Complete		system (System	system (System Account) 27-Jul-2023 08:58:00					

Instruction Path: 1-2-1-9-15 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VR_ILAB_FORM_PREP:1 / EWI_O_AUSWAHL_XSIG:2 (1) - [Complete]						
Start Date	End Date	Salast the Day						
27-Jul-2023 08:58:29	27-Jul-2023 08:59:09	Select the Dew	Select the Dewar from which the vials will be released.					
Parameter		Min	Target	Max	Actual	UOM		
SOP_NAME		N/A	N/A	N/A		N/A		
FORMAT		N/A	N/A	N/A	Large Data	N/A		
UNTERSCHRIFT_EINST	ELLUNG	N/A	N/A	N/A	OPERATOR	N/A		
AUSWAHL		N/A	N/A	N/A	С	N/A		
Required Signature Electronic Signature			Date	·				
Operator	tcatuna (Catuna Tudor - Visp)		a Tudor - Visp)		27-Jul-2023 08:59:07			

<u>Instruction Path:</u> 1-2-1-6-2 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_VIAL_TRANSPORTER_LABEL_DRUCKEN:1 / EWI_TEILSTRING_LESEN_STRING_NSIG:1 (1) - [Complete]							
Start Date	End Date							
27-Jul-2023 09:00:07	27-Jul-2023 09:00:07							
Parameter		Min	Target	Max	Actual	UOM		
POSITION		N/A	N/A	N/A	0	N/A		
RESULTAT		N/A	N/A	N/A	AVD-005-MAB	N/A		
TEXT		N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A		
TRENNZEICHEN		N/A	N/A	N/A	_	N/A		
VORWAERTS		N/A	True	N/A	True	N/A		
Required Signature		Electronic S	Electronic Signature		Date			
Complete		system (Sys	stem Account)		27-Jul-2023 09:00:01	27-Jul-2023 09:00:01		

Instruction Path: 1-2-1-6-1 (1)		S_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / P_CB_VIAL_TRANSPORTER_LABEL_DRUCKEN:1 / EWI_VERBINDEN_STRINGS_NSIG:5 (1) - [Complete]					
Start Date	End Date						
27-Jul-2023 09:00:06	27-Jul-2023 09:00:09						

Parameter	Min	Target	Max	Actual	UOM		
TEXT01	N/A	N/A	N/A	008	N/A		
TEXT02	N/A	N/A	N/A	N/A	N/A		
TEXT03	N/A	N/A	N/A	N/A	N/A		
TEXT04	N/A	N/A	N/A	N/A	N/A		
TEXT05	N/A	N/A	N/A	N/A	N/A		
TEXT06	N/A	N/A	N/A	_	N/A		
TEXT07	N/A	N/A	N/A		N/A		
TEXT08	N/A	N/A	N/A		N/A		
TEXT09	N/A	N/A	N/A		N/A		
TEXT10	N/A	N/A	N/A		N/A		
DATUMZEIT01	N/A	N/A	N/A		N/A		
DATUMZEIT02	N/A	N/A	N/A		N/A		
REAL01	N/A	N/A	N/A		N/A		
REAL02	N/A	N/A	N/A		N/A		
"FORMAT.Value" contains the structure of output with placeholders < <t1x>&gt; to &lt;<t10x>&gt;(x: for "TEXTx.Value" v, for "TEXTx.Target" t), &lt;<rx>&gt; for "REALx.Value", &lt;<dx>&gt; for "DATUMZEITx.Value". Consider the additional placeholder &lt;<sp>&gt; space character.</sp></dx></rx></t10x></t1x>	N/A	N/A	N/A	Large Data	N/A		
RESULTAT	N/A	N/A	N/A	008_N/A_N/A_N/A	N/A		
Required Signature	Electronic Signature			Date			
Complete	system (System	n Account)		27-Jul-2023 09:00:01			
	1			1			

Instruction Path: 1-2-1-10-15 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_DEWAR_VIAL_RELEASE:1 / EWI_NULL_NSIG:3 (1) - [Complete]							
Start Date	End Date								
27-Jul-2023 09:02:19	27-Jul-2023 09:02:21								
Required Signature		Electronic Signature	Date						
Complete		system (System Account)	27-Jul-2023 09:02:10						

Instruction Path: 1-2-1-10-20 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_DEWAR_VIAL_RELEASE:1 / EWI_O_MELDEN_XSIG:13 (1) - [Complete]						
Start Date	End Date		Go to the Biostore III Dewar labelled with the letter "C".Log in with your LONZA credentials to the computer. Log in the BioStore III Cryo application with the dedicated software credentials.>1) Click on the 1) Click on the "Retrieve" button, on the					
27-Jul-2023 09:02:23	27-Jul-2023 09:26:30	bottom left side of the display.2) Select "By Location" on the top center tab of the display. Select the appropriate location(s) as displayed in iLab. Multiple boxes can be selected3) In the "Order Name" field on the right side of the display type the project code followed by today's date. e.g. AKS-012 04JAN224) Select the mode "Return".5) Select the sequence "User Specified".6) Select Priority "Normal".7) Collect PPEs and click on "Add Order" when ready to retrieve the vials.						
Parameter		Min	Target	Max	Actual	UOM		
UNTERSCHRIFT_EINST	ELLUNG	N/A	N/A	N/A	CURRENT	N/A		
Required Signature		Electronic Signature		Date				
Auto Navigate		tcatuna (Catuna Tudor - Visp)			27-Jul-2023 09:26:30			

Instruction Path: 1-2-1-10-21 (1)		NT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_DEWAR_VIAL_RELEASE:1 / _O_MELDEN_XSIG:16 (1) - [Complete]						
Start Date	End Date	Transfer the via vial label:	I(s) to the dedicated transporter(	s). During transfe	er, ensure that the following information is read	able on each		
27-Jul-2023 09:26:31	27-Jul-2023 09:31:45	Cell Line Name Cell Bank ID:12 Vial number(s):	Cell Line Name:AV0122 Cell Bank ID:1218-W //ial number(s):008_N/A_N/A_N/A Cryopreservation date:01JUL21					
Parameter		Min	Target	Max	Actual	UOM		
UNTERSCHRIFT_EINSTELLUNG		N/A	N/A	N/A	OPERATOR	N/A		
Required Signature		Electronic Signature Date						
Operator		tcatuna (Catuna Tudor - Visp) 27-Jul-2023 09:31:45						

Instruction Path: 1-2-1-10-22 (1)	PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_DEWAR_VIAL_RELEASE:1 / EWI_O_MELDEN_XSIG:14 (1) - [Complete]						
Start Date  27-Jul-2023 09:31:46	End Date  27-Jul-2023 09:32:15	Once the transfer of the vial(s) from the automated Dewar to the transporter(s) has been finalized, logg off the Dewar application and then log off the Dewar computer.  On the Business Contingency form, fill-out the Vial(s) selection section and the sign off the Confirmation for Release section.  NOTE: If the release is being made to the Mammalian (inoculum), the checker signature needs to be performed by a representative of that group.  Hand over the Business Contingency document to the supervisor for further reconciliation of the iLab inventory.					
Parameter		Min	Target	Max	Actual	UOM	
UNTERSCHRIFT EINSTE	=I I I ING	N/A	N/A	N/A	CURRENT	N/A	
ONTEROOMAN T_ENTOTE		14//	14/71	14/71	CONNENT	14/7	
Required Signature		Electronic Signature			Date		
Auto Navigate		tcatuna (Catuna Tudor - Visp) 27-Jul-2023 09:32:15			27-Jul-2023 09:32:15		

Instruction Path: 1-2-1-10-19 (1)		PS_INT_VIAL_RELEASE_T:1 / PR_INT_VIAL_RELEASE_T:1 / UP_INT_VIAL_RELEASE_T:1 / OP_CB_DEWAR_VIAL_RELEASE:1 / EWI_O_MELDEN_XSIG:12 (1) - [Complete]						
Start Date	End Date		The Vial Release process is completed.					
27-Jul-2023 09:32:16	27-Jul-2023 09:32:36	This is the last step of the eBR. A signature is required to finalize the operation.						
Parameter		Min	Target	Max	Actual	UOM		
UNTERSCHRIFT_EINSTELLUNG		N/A N/A OPERATOR		N/A				
Required Signature		Electronic Signature		Date				
Operator		tcatuna (Catuna Tudor - Visp)		27-Jul-2023 09:32:35				

Instruction Path: 1-3-1-1-1 (1)		_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW:1 / OP_ORDER_LIMS_REVIEW:1 / /I_REZEPT_PARAMETER_NSIG:1 (1) - [Complete]				
Start Date	End Date					
27-Jul-2023 09:32:48	27-Jul-2023 09:32:56					

Parameter	Min	Target	Max	Actual	UOM
OPERATOR	N/A	N/A	N/A	system	N/A
ORDER_NR	N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A
PRODUKT_BEZEICHNUNG	N/A	N/A	N/A	MR_INT_VIAL_RELEASE_T	N/A
PRODUKT_EINHEIT	N/A	N/A	N/A	PC	N/A
PRODUKT_GROESSE	N/A	N/A	N/A	1	N/A
PRODUKT_NAME	N/A	N/A	N/A	MC1S1_000010	N/A
REZEPT_VERSION_DRE	N/A	N/A	N/A	23	N/A
REZEPT_VERSION_WF	N/A	N/A	N/A	23	N/A
OM_PROZESS_SEGMENT	N/A	N/A	N/A	MC1	N/A
Required Signature	Electronic Sign	nature		Date	
Complete	system (Syste	m Account)		27-Jul-2023 09:32:35	

Instruction Path: 1-3-1-1-2 (1)	PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW:1 / OP_ORDER_LIMS_REVIEW:1 / EWI_WF_LIMS_BARCODES_LESEN_NSIG:1 (1) - [Complete]		
Start Date	End Date		
27-Jul-2023 09:32:59	27-Jul-2023 09:33:02		

Parameter	Min	Target	Max	Actual	UOM
ORDER_ID	N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A
ELEMENTE_ANZAHL	N/A	N/A	N/A	0	N/A
Paguirad Signatura Electronic Signature				Data	
Required Signature	Electronic Signature		Date		

Required Signature	Electronic Signature	Date
Complete	system (System Account)	27-Jul-2023 09:32:35

Instruction Path: 1-3-1-1-3 (1)	PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW:1 / OP_ORDER_LIMS_REVIEW:1 / EWI_NULL_NSIG:2 (1) - [Complete]		
Start Date	End Date		
27-Jul-2023 09:33:03	27-Jul-2023 09:33:04		
Required Signature		Electronic Signature	Date
Complete		system (System Account)	27-Jul-2023 09:32:35

		, ,	<u> </u>			
Instruction Path: 1-3-2-1-1 (1)	1-3-2- PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW_PRE_PLANT:1 / OP_EWI_ORDER_CHECK_AUTO_CLOSE:1 / EWI_REZEPT_PARAMETER_NSIG:1 (1) - [Complete]					
Start Date	End Date					
27-Jul-2023 09:32:43	27-Jul-2023 09:33:11					
Parameter		Min	Target	Max	Actual	UOM
OPERATOR		N/A	N/A	N/A	system	N/A
ORDER_NR		N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A
PRODUKT_BEZEICHNU	ING	N/A	N/A	N/A	MR_INT_VIAL_RELEASE_T	N/A
PRODUKT_EINHEIT		N/A	N/A	N/A	PC	N/A
PRODUKT_GROESSE		N/A	N/A	N/A	1	N/A

OM_PROZESS_SEGMENT	N/A	N/A	N/A	MC1	N/A
Required Signature	Electronic Signature		Date		
Complete	system (System	system (System Account)		27-Jul-2023 09:32:35	

N/A

N/A

N/A

MC1S1\_000010

23

23

N/A

N/A

N/A

N/A

N/A

N/A

PRODUKT\_NAME

REZEPT\_VERSION\_DRE

REZEPT\_VERSION\_WF

N/A

N/A

N/A

Instruction Path: 1-3-2-1-2 (1)	3-2- PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW_PRE_PLANT:1 / OP_EWI_ORDER_CHECK_AUTO_CLOSE:1 / EWI_ORDER_CHECK_AUTO_CLOSE_NSIG:1 (1) - [Complete]					
Start Date	End Date					
27-Jul-2023 09:33:12	27-Jul-2023 09:33:15					
Parameter		Min	Target	Max	Actual	UOM
ORDER_CHECK		N/A	N/A	N/A	1	N/A
ORDER_NR		N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A
ORDER_CHECK_RESUL	TAT	N/A	N/A	N/A	False	N/A
Required Signature		Electronic Signature		Date		
Complete		system (System	n Account)		27-Jul-2023 09:32:35	

Instruction Path: 1-3-2-1-3 (1)	PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW_PRE_PLANT:1 / OP_EWI_ORDER_CHECK_AUTO_CLOSE:1 / EWI_ORDER_PRIORITAET_SETZEN_NSIG:1 (1) - [Complete]		
Start Date	End Date		
27-Jul-2023 09:33:16	27-Jul-2023 09:33:20		

Parameter	Min	Target	Max	Actual	UOM
PRIORITAET	N/A	AutoCloseOrder	N/A		N/A
STATUS	N/A	N/A	N/A	True	N/A
Required Signature	Electronic Signa	Electronic Signature		Date	
Complete	system (System	system (System Account)		27-Jul-2023 09:32:35	

Instruction Path: 1-3-3-1-1 (1)	PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW_SIGN_OFF:1 / OP_EWI_ORDER_CHECK_AUTO_CLOSE:1 / EWI_REZEPT_PARAMETER_NSIG:1 (1) - [Complete]		
Start Date	End Date		
27-Jul-2023 09:33:24	27-Jul-2023 09:33:26		

Parameter	Min	Target	Max	Actual	UOM
OPERATOR	N/A	N/A	N/A	system	N/A
ORDER_NR	N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A
PRODUKT_BEZEICHNUNG	N/A	N/A	N/A	MR_INT_VIAL_RELEASE_T	N/A
PRODUKT_EINHEIT	N/A	N/A	N/A	PC	N/A
PRODUKT_GROESSE	N/A	N/A	N/A	1	N/A
PRODUKT_NAME	N/A	N/A	N/A	MC1S1_000010	N/A
REZEPT_VERSION_DRE	N/A	N/A	N/A	23	N/A
REZEPT_VERSION_WF	N/A	N/A	N/A	23	N/A
OM_PROZESS_SEGMENT	N/A	N/A	N/A	MC1	N/A
Required Signature	Electronic Sign	nature		Date	
Complete	system (Syste	m Account)		27-Jul-2023 09:32:35	

Instruction Path: 1-3-3-1-2 (1)	PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW_SIGN_OFF:1 / OP_EWI_ORDER_CHECK_AUTO_CLOSE:1 / EWI_ORDER_CHECK_AUTO_CLOSE_NSIG:1 (1) - [Complete]			
Start Date	End Date			
27-Jul-2023 09:33:27	27-Jul-2023 09:33:29			

ORDER_CHECK_RESULTAT	N/A	N/A	N/A	False	N/A		
ORDER_NR	N/A	N/A	N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A		
ORDER_CHECK	N/A	N/A	N/A	1	N/A		
Parameter	Min	Target	Max	Actual	UOM		

Required Signature	Electronic Signature	Date
Complete	system (System Account)	27-Jul-2023 09:32:35

Instruction Path: 1-3-3-1-3 (1)	tion Path: 1-3-3- PS_INT_VIAL_RELEASE_T:1 / RP_ORDER_LIMS_REVIEW:1 / UP_ORDER_LIMS_REVIEW_SIGN_OFF:1 / OP_EWI_ORDER_CHECK_AUTO_CLOSE:1 / EWI_ORDER_PRIORITAET_SETZEN_NSIG:1 (1) - [Complete]						
Start Date	End Date						
27-Jul-2023 09:33:29	27-Jul-2023 09:33:30						
Parameter Min Target			Target	Max	Actual	UOM	
PRIORITAET		N/A AutoCloseOrder N		N/A		N/A	
STATUS		N/A N/A N/A		True	N/A		
Required Signature	Electronic Signature			Date			
Complete		system (System Account)		27-Jul-2023 09:32:35			

Instruction Path: 1-3-3-1-4 (1)	PS_INT_VIAL_RELEASE_T:1/RP_ORDER_LIMS_REVIEW:1/UP_ORDER_LIMS_REVIEW_SIGN_OFF:1/ OP_EWI_ORDER_CHECK_AUTO_CLOSE:1/EWI_ORDER_MSG_AUTO_CLOSE_NSIG:1 (1) - [Complete]							
Start Date	End Date							
27-Jul-2023 09:33:31	27-Jul-2023 09:33:31							
Parameter	arameter Min Targe		Target	Max	Actual	UOM		
ORDER_NR		N/A N/A		N/A	AVD-005-MAB_INT_VIAL_RELEASE_1	N/A		
ORDER_MSG_RESULTA	AT N/A N/A		N/A	Pass	N/A			
Required Signature	gnature Electronic Signature			Date				
Complete		system (System Account)		27-Jul-2023 09:32:35				

<u>Instruction Path:</u> 1-4-1-1-1 (1)	PS_INT_VIAL_RELEASE_T:1 / PRC_ENDE:1 / UP_EWI_DATUM_ZEIT_IST_LESEN_NSIG:1 / OP_EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 / EWI_O_DATUM_ZEIT_IST_LESEN_NSIG:1 (1) - [Complete]						
Start Date	End Date	Ende					
27-Jul-2023 09:33:39	27-Jul-2023 09:33:41						
Parameter		Min Target		Max	Actual	UOM	
DATUM_ZEIT	N/A N/A N		N/A	27-Jul-2023 09:33:41	N/A		
Required Signature		Electronic Signature			Date		
Complete		system (System Account)		27-Jul-2023 09:32:35			