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# PharmaSuite®



## PRODUCTION EXECUTION

RELEASE 8.4

## FUNCTIONAL REQUIREMENT SPECIFICATION

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Allen-Bradley • Rockwell Software

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## Introduction

This document details the pre-defined workflows implemented by the Production Execution Client application. These are:

- Inventory workflows
  - Material receipt (page 5)
  - Material issue (page 8)
  - Relocation (page 9)
  - Sublot split (page 10)
  - Inventory correction (page 12)

The revision history (page 35) lists the changes made to the document.

## Naming Conventions

The following naming conventions apply:

---

### Area

Code	Area
PEC	Production Execution Client
PMC	Production Management Client
GEN	General

---

### Object

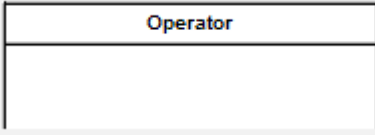
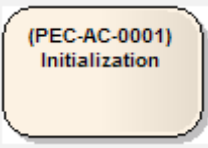
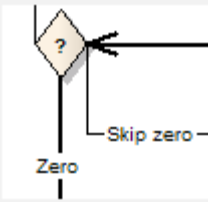
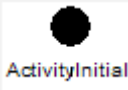
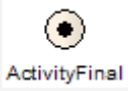
Code	Object	Process Designer
WF	Workflow (PEC)	Activity set (if applicable)
AC	Activity (PEC)	Activity (if applicable)
AS	Activity step (PEC, GEN)	Form (if applicable)
SG	Status graph (GEN)	Flexible state model
<nnn>	Function (PMC, PEC)	Form

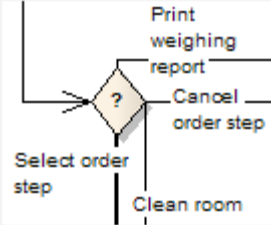
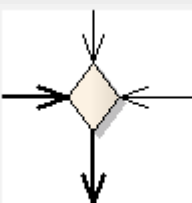
## Number

Number	Object	Example
<nnn>	WF, AC, AS, SG	PEC-WF-8165
<nn>	Characteristic of function	PMC-7468-34

## Diagrams

The following elements are used within the activity diagrams:

Element	Name	Meaning
	Swimlane	Represents the logical areas Operator and System where the respective actions are located in the respective swimlane. Identifier: "<name>"
	Activity	Represents a logical step within the workflow. Identifier: "(<number>) <name>"
	Control flow	Directed connection between activity diagram elements (activity, decision, merge, initial, final). Bold connectors indicate the main flow (as appropriate to the workflow).
	Initial	Start of workflow. Identifier: "ActivityInitial"
	Final	Completion of workflow. Identifier: "ActivityFinal"

Element	Name	Meaning
	Decision	Decision how to proceed has to be taken by the operator or the system. A decision has a single incoming connector and multiple outgoing connectors. Identifier: "?" Identifier (control flow): "<action>"
	Merge	Join of alternative flows. A merge has multiple incoming connectors and a single outgoing connector.

## Typographical Conventions

This documentation uses typographical conventions to enhance the readability of the information it presents. The following kinds of formatting indicate specific information:

### **Bold typeface**

Designates user interface texts, such as

- window and dialog titles
- menu functions
- panel, tab, and button names
- box labels
- object properties and their values (e.g. status).

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## Workflows

This chapter details the pre-defined workflows and provides specific information related to each workflow.

### Inventory Workflows

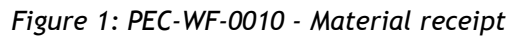
PharmaSuite provides the following Inventory workflows:

- Material receipt (page [5](#))
- Material issue (page [8](#))
- Relocation (page [9](#))
- Sublot split (page [10](#))
- Inventory correction (page [12](#))

#### PEC-WF-0010 - Material Receipt

Material receipt is the pre-defined workflow for introducing materials into small storage areas in a shop-floor environment, such as buffer or line warehouses. It can be used for adding materials to existing batches or to generate new batches. At the end of a successful material receipt the fully identified and labeled material sublots are available for further processing on the shop floor.

During processing the statuses of batches (page [27](#)) to which the sublots belong are changed according to the progress within the workflow.





- User group: Logistical operator
- Input: Material, storage location
- Output: Batch, subplot(s), labels, report history entry, transaction history entry on batch and subplot level

---

**The current workflow comprises the following activities:**

1. PEC-AC-0080 - Initialization (page [20](#))
2. PEC-AC-0056 - Select material (page [14](#))
3. PEC-AC-0053 - Create batch (page [13](#))  
PEC-AC-0054 - Select batch (page [13](#))
4. PEC-AC-0055 - Select storage location (page [14](#))
5. PEC-AC-0057 - Create sublots (page [15](#))
6. PEC-AC-0058 - Print labels (page [15](#))

## PEC-WF-0011 - Material Issue

Material issue is the pre-defined workflow for removing materials, in the form of individual sublots, from the inventory. This can happen either because the material is required for processing and thus issued for a specific cost center or because the material is not fit for utilization and needs to be destroyed.

### Material issue at a glance:

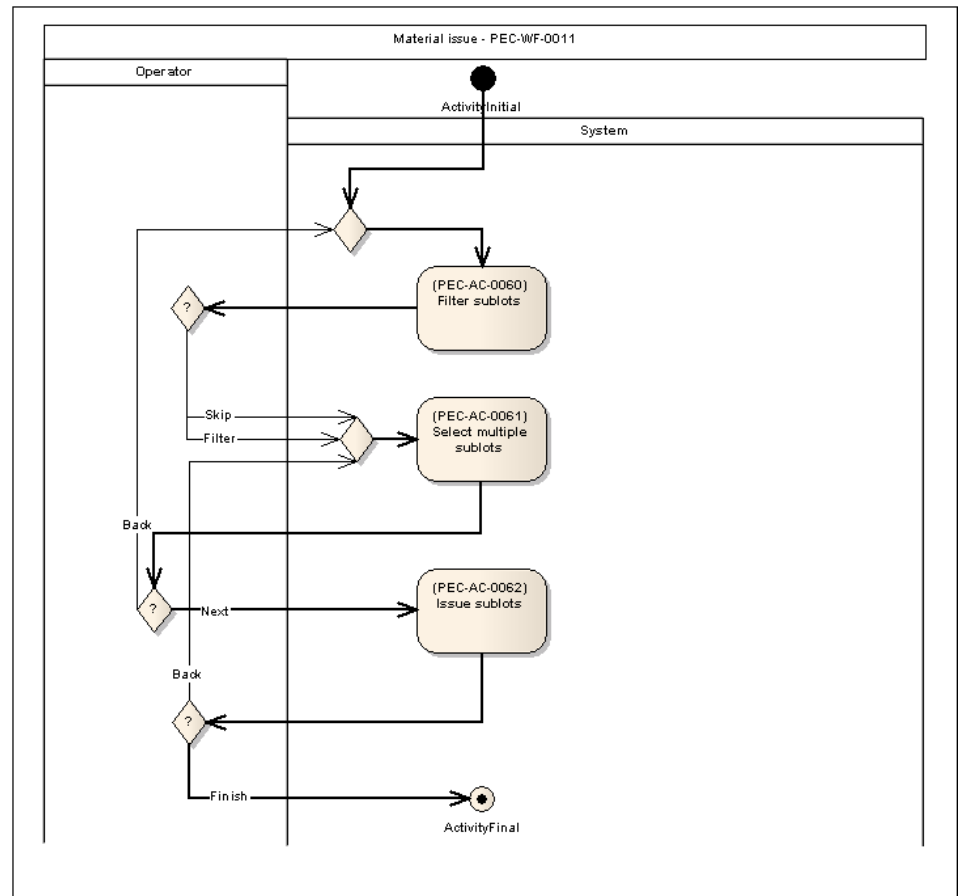


Figure 2: PEC-WF-0011 - Material issue

- User group: Logistical operator
- Input: Sublot
- Output: Transaction history entry on batch and sublot level

### The current workflow comprises the following activities:

1. PEC-AC-0060 - Filter sublots (page 16)
2. PEC-AC-0061 - Select multiple sublots (page 17)
3. PEC-AC-0062 - Issue sublots (page 17)

## PEC-WF-0012 - Relocation

Relocation is the pre-defined workflow for moving material, in the form of sublots, from one storage location to another.

### Relocation at a glance:

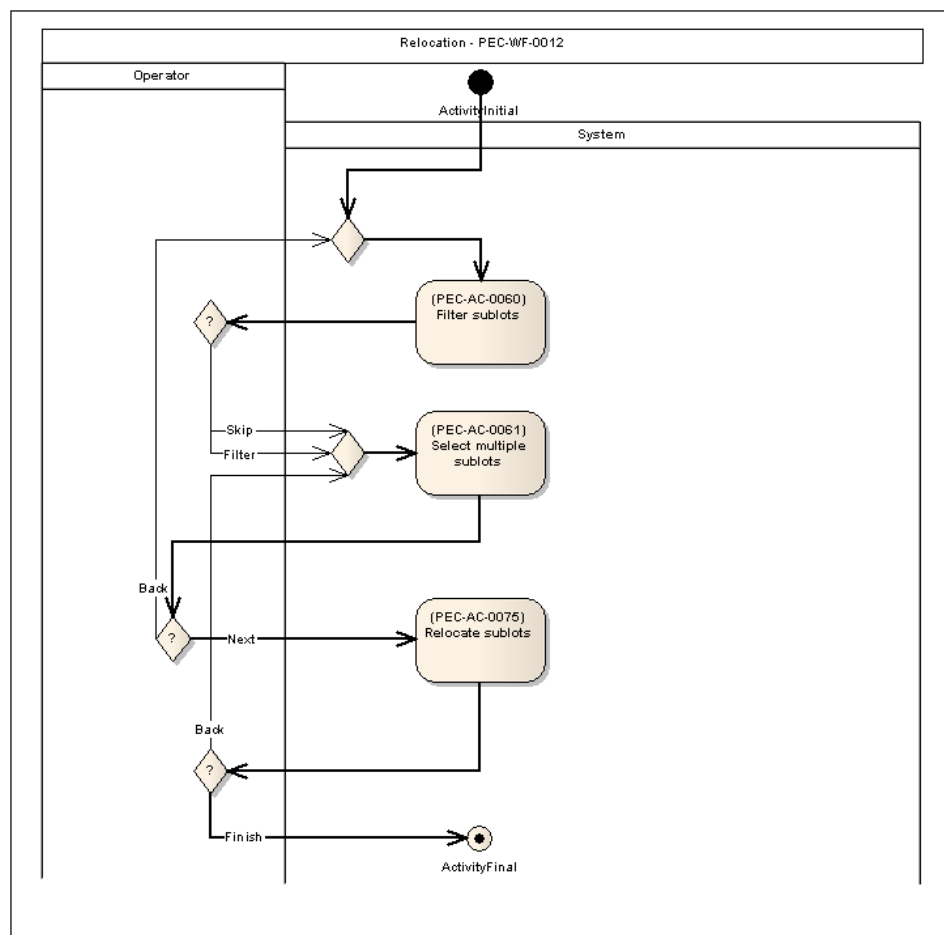


Figure 3: PEC-WF-0012 - Relocation

- User group: Logistical operator
- Input: Sublot, source storage location
- Output: Sublot, target storage location, transaction history entry on batch and sublot level

### The current workflow comprises the following activities:

1. PEC-AC-0060 - Filter sublots (page 16)
2. PEC-AC-0061 - Select multiple sublots (page 17)
3. PEC-AC-0075 - Relocate sublots (page 18)

## PEC-WF-0013 - Sublot Split

Sublots occasionally need to be split, for example to make material available simultaneously at two different locations. Splits can be even or uneven. An even split means that the base sublot is split in two or more new sublots with identical quantities, thus using up the base sublot. In an uneven split one or more sublots are split off from the base sublot, which itself also continues to hold material.

### Sublot split at a glance:

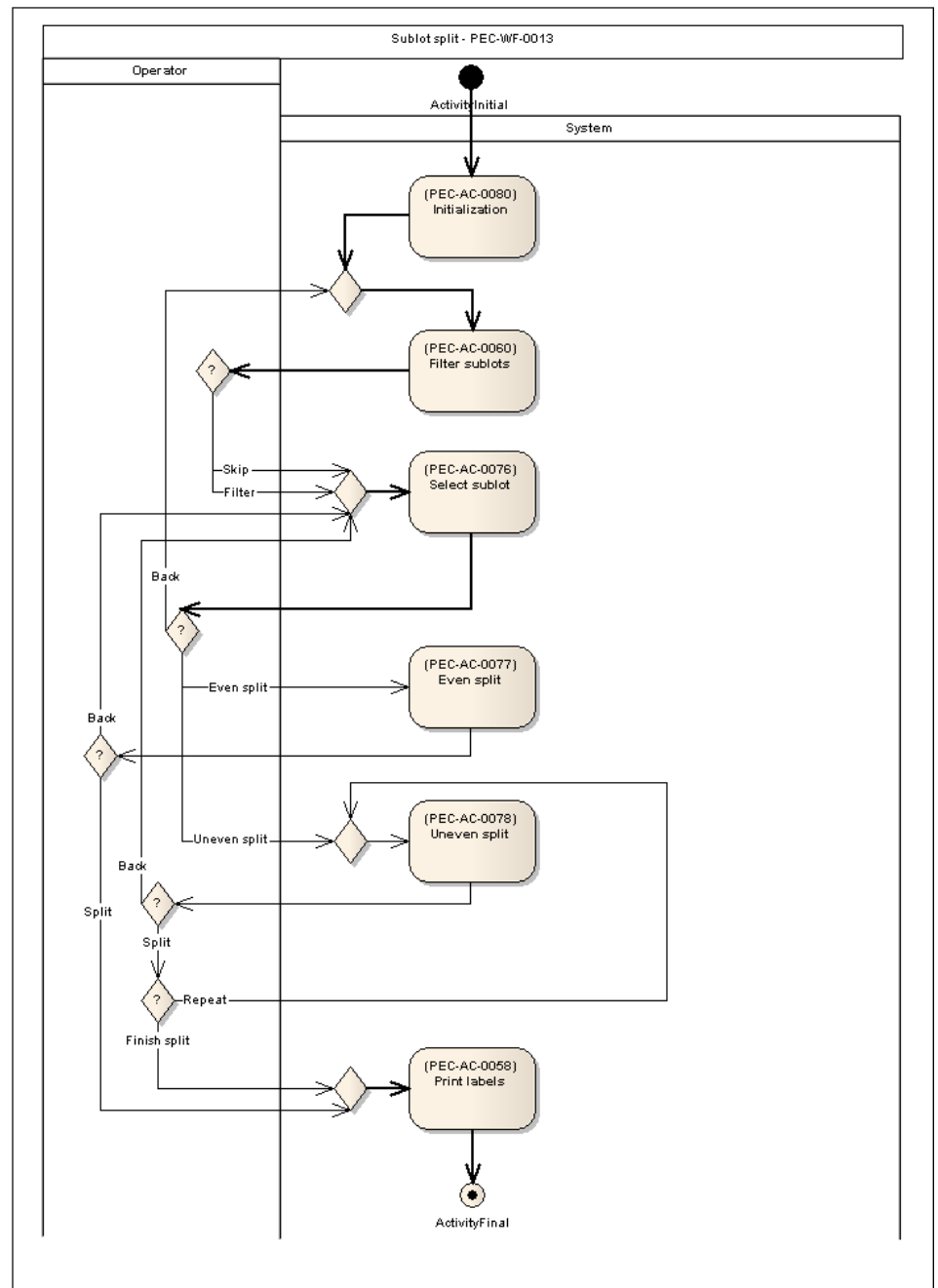


Figure 4: PEC-WF-0013 - Sublot split

- User group: Logistical operator
- Input: Sublot
- Output: Sublots, label(s), report history entry, transaction history entry on batch and subplot level

---

**The current workflow comprises the following activities:**

1. PEC-AC-0080 - Initialization (page [20](#))
2. PEC-AC-0060 - Filter sublots (page [16](#))
3. PEC-AC-0076 - Select subplot (page [18](#))
4. PEC-AC-0077 - Even split (page [19](#))  
PEC-AC-0078 - Uneven split (page [19](#))
5. PEC-AC-0058 - Print labels (page [15](#))

## PEC-WF-0014 - Inventory Correction

An inventory correction becomes necessary if, during an inventory check for example, it turns out that a subplot contains more or less material than registered in the system. In these cases the subplot quantity can be changed to the actual quantity of material contained in the subplot.

### Inventory correction at a glance:

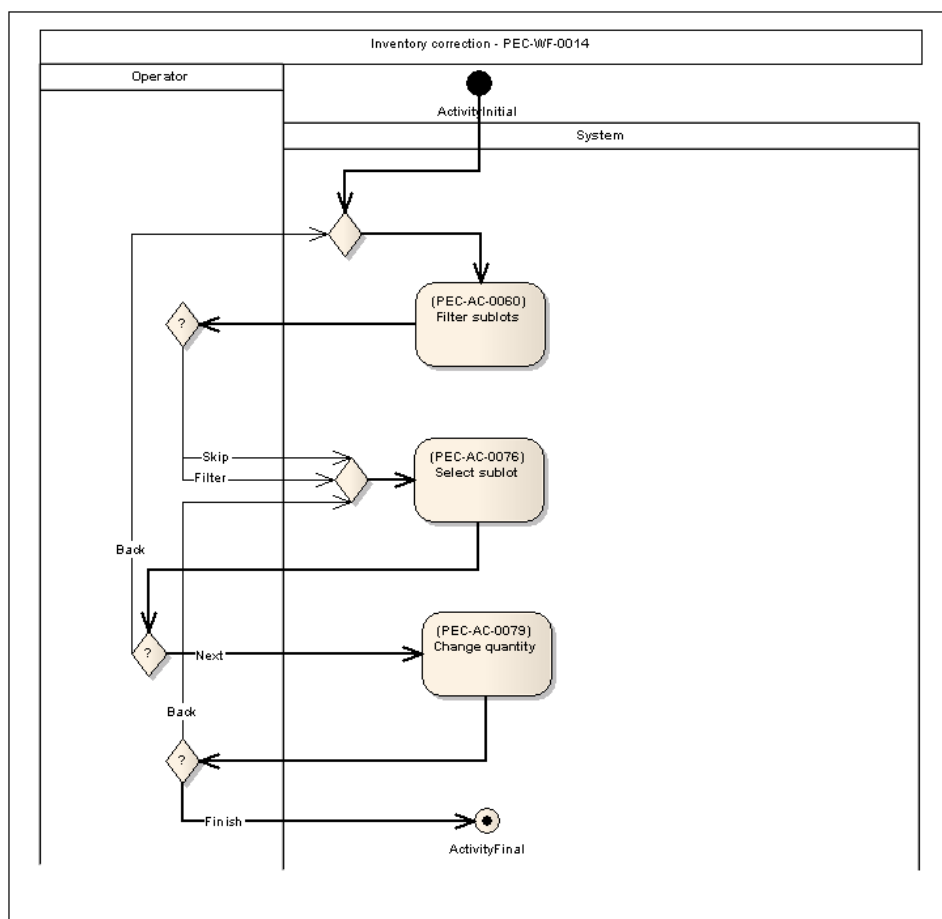


Figure 5: PEC-WF-0014 - Inventory correction

- User group: Logistical operator
- Input: Sublot
- Output: Sublot, transaction history entry on batch and subplot level

### The current workflow comprises the following activities:

1. PEC-AC-0060 - Filter sublots (page 16)
2. PEC-AC-0076 - Select subplot (page 18)
3. PEC-AC-0079 - Change quantity (page 19)

## Activities

This chapter details the pre-defined activities listed within the various workflows.

### PEC-AC-0053 - Create Batch

- The operator creates a new batch for further processing.
- Used by workflows: PEC-WF-0010 - Material receipt (page 5)

The following activity steps are executed when creating a batch:

---

#### Step 1

##### PEC-AS-0052 - Enter batch-specific data

The system requests the operator to enter batch-specific data.

The operator triggers the system to create a batch.

---

#### Step 2a

ONLY IF THE EXPIRY DATE OF THE BATCH IS IN THE PAST OR THE ACTUAL DATE.

##### PEC-AS-0097 - Batch status: Blocked

The system sets the batch status to **Blocked** (see GEN-SG-0001 - Batch status graph (page 27)).

---

#### Step 2b

ONLY IF THE EXPIRY DATE OF THE BATCH IS IN THE FUTURE.

##### PEC-AS-0068 - Batch status: Quarantined

The system sets the batch status to **Quarantined** (see GEN-SG-0001 - Batch status graph (page 27)).

---

#### Step 3

##### PEC-AS-0053 - Batch data displayed

The system displays the batch data.

### PEC-AC-0054 - Select Batch

- The operator selects an existing batch for further processing.
- Used by workflows: PEC-WF-0010 - Material receipt (page 5)

The following activity steps are executed when selecting a batch:

---

**Step 1**

**PEC-AS-0054 - Filter batches**

The system displays the filter criteria for batches.

---

**Step 2**

**PEC-AS-0055 - Batch list displayed**

The system displays the batch list according to the filter criteria.

---

**Step 3**

**PEC-AS-0053 - Batch data displayed**

The system displays the batch data.

## **PEC-AC-0055 - Select Storage Location**

- The operator selects a storage location for further processing.
- Used by workflows: PEC-WF-0010 - Material receipt (page 5)

The following activity steps are executed when selecting a storage location:

---

**Step 1**

**PEC-AS-0056 - Filter storage locations**

The system displays the filter criteria for storage locations.

---

**Step 2**

**PEC-AS-0057 - Storage location list displayed**

The system displays the storage location list according to the filter criteria.

## **PEC-AC-0056 - Select Material**

- The operator selects a material for further processing.
- Used by workflows: PEC-WF-0010 - Material receipt (page 5)

The following activity steps are executed when selecting a batch:

---

**Step 1**

**PEC-AS-0064 - Filter materials**

The system displays the filter criteria for materials.

---

**Step 2**

**PEC-AS-0092 - Materials list displayed**

The system displays all materials available for receiving according to the filter criteria.



---

**Step 3****PEC-AS-0043 - Material data displayed**

The system displays the data of the selected material.

**PEC-AC-0057 - Create Sublots**

- The operator creates sublots for further processing.
- Used by workflows: PEC-WF-0010 - Material receipt (page 5)

The following activity steps are executed when creating sublots:

---

**Step 1****PEC-AS-0058 - Enter subplot-specific data**

The system requests the operator to enter subplot-specific data.

The operator triggers the system to create sublots.

System verification:

- Number of sublots between 1 and 9999.
- Quantity is larger than 0.
- If a unit conversion is required whether the conversion is defined.

Default setting:

- Unit of measure of batch is taken over. This setting can be overwritten by the operator.

---

**Step 2****PEC-AS-0070 - Sublot status set**

The system sets the status to the status of the batch.

---

**Step 3****PEC-AS-0059 - Sublot list displayed**

The system displays a list of the created sublots.

**PEC-AC-0058 - Print Labels**

- The system prints labels for the created sublots.
- Used by workflows: PEC-WF-0010 - Material receipt (page 5), PEC-WF-0013 - Sublot split (page 10)

The following activity steps are executed when printing labels:

---

### Step 1

#### PEC-AS-0060 - Enter label-specific data

The system requests the operator to enter label-specific data.

The operator triggers the system to print the labels.

Default setting:

- Number of labels per subplot = 1.
- Printing sequence: Not collated

Reprinting labels: The system allows to reprint the labels according to the settings.

---

### Step 2

#### GEN-AS-0007 - Label printed

The system prints the label(s) to the configured printer.

## PEC-AC-0060 - Filter Sublots

- The system displays the filter criteria for sublots.
- Used by workflows: PEC-WF-0011 - Material issue (page 8), PEC-WF-0012 - Relocation (page 9), PEC-WF-0013 - Sublot split (page 10), PEC-WF-0014 - Inventory correction (page 12)

The following activity steps are executed when filtering sublots:

---

### Step 1

#### PEC-AS-0075 - Enter subplot filter-specific data

The system requests the operator to enter subplot filter-specific data.

---

### Step 2

#### PEC-AS-0088 - Ready for identification by barcode scanner

The system is ready to accept at any time the identification of a subplot or container (if applicable) by barcode scanning. This automatically triggers

- in the Material issue context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0062 - Issue sublots (page 17)
- in the Relocation context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0075 - Relocate sublots (page 18)
- in the Sublot split context: PEC-AC-0076 - Select subplot (page 18), selection of the subplot in PEC-AC-0076 - Select subplot (page 18)
- in the Inventory correction context: PEC-AC-0076 - Select subplot (page 18), PEC-AC-0079 - Change quantity (page 19)

## PEC-AC-0061 - Select Multiple Sublots

- The operator selects sublots for further processing.
- Used by workflows: PEC-WF-0011 - Material issue (page 8), PEC-WF-0012 - Relocation (page 9)

The following activity steps are executed when selecting sublots:

---

### Step 1

#### PEC-AS-0076 - Sublot list displayed

The system displays the sublot list according to the filter criteria.

---

### Step 2

#### PEC-AS-0077 - Multiple sublots selected

The system requests the operator to select specific sublots for further processing.

---

### Step 3

#### PEC-AS-0088 - Ready for identification by barcode scanner

The system is ready to accept at any time the identification of a sublot or container (if applicable) by barcode scanning. This automatically triggers

- in the Material issue context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0062 - Issue sublots (page 17)
- in the Relocation context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0075 - Relocate sublots (page 18)
- in the Sublot split context: PEC-AC-0076 - Select sublot (page 18), selection of the sublot in PEC-AC-0076 - Select sublot (page 18)
- in the Inventory correction context: PEC-AC-0076 - Select sublot (page 18), PEC-AC-0079 - Change quantity (page 19)

## PEC-AC-0062 - Issue Sublots

- The operator issues the selected sublots.
- Used by workflows: PEC-WF-0011 - Material issue (page 8)

The following activity steps are executed when issuing sublots:

---

### Step 1

#### PEC-AS-0078 - Enter issue-specific data

The system requests the operator to enter issue-specific data.

The operator triggers the system to issue the sublots.

---

## Step 2

### GEN-AS-0001 - Single signature requested

The system requests a confirmation via single signature.

## PEC-AC-0075 - Relocate Sublots

- The operator relocates the selected sublots.
- Used by workflows: PEC-WF-0012 - Relocation (page 9)

The following activity steps are executed when relocating sublots:

---

## Step 1

### PEC-AS-0093 - Enter relocation-specific data

The system requests the operator to enter relocation-specific data.

The operator triggers the system to relocate the sublots.

## PEC-AC-0076 - Select Sublot

- The operator selects a sublot for further processing.
- Used by workflows: PEC-WF-0013 - Sublot split (page 10), PEC-WF-0014 - Inventory correction (page 12)

The following activity steps are executed when selecting a sublot:

---

## Step 1

### PEC-AS-0076 - Sublot list displayed

The system displays the sublot list according to the filter criteria.

---

## Step 2

### PEC-AS-0094 - Sublot selected

The system requests the operator to select a specific sublot for further processing.

---

## Step 3

### PEC-AS-0088 - Ready for identification by barcode scanner

The system is ready to accept at any time the identification of a sublot or container (if applicable) by barcode scanning. This automatically triggers

- in the Material issue context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0062 - Issue sublots (page 17)
- in the Relocation context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0075 - Relocate sublots (page 18)

- in the Sublot split context: PEC-AC-0076 - Select sublot (page 18), selection of the sublot in PEC-AC-0076 - Select sublot (page 18)
- in the Inventory correction context: PEC-AC-0076 - Select sublot (page 18), PEC-AC-0079 - Change quantity (page 19)

### PEC-AC-0077 - Even Split

- The operator performs an even split on the selected sublot.
- Used by workflows: PEC-WF-0013 - Sublot split (page 10)

The following activity steps are executed when performing sublot split:

---

#### Step 1

##### PEC-AS-0095 - Enter split-specific data

The system requests the operator to enter split-specific data.  
The operator triggers the system to perform the sublot split.

---

#### Step 2

##### PEC-AS-0096 - Updated sublot list displayed

The system displays an updated sublot list after performing the sublot split.

### PEC-AC-0078 - Uneven Split

- The operator performs an uneven split on the selected sublot.
- The steps can be repeated.
- Used by workflows: PEC-WF-0013 - Sublot split (page 10)

The following activity steps are executed when performing sublot split:

---

#### Step 1

##### PEC-AS-0095 - Enter split-specific data

The system requests the operator to enter split-specific data.  
The operator triggers the system to perform the sublot split.

---

#### Step 2

##### PEC-AS-0096 - Updated sublot list displayed

The system displays an updated sublot list after performing the sublot split.

### PEC-AC-0079 - Change Quantity

- The operator changes the quantity of the selected sublot.
- Used by workflows: PEC-WF-0014 - Inventory correction (page 12)

The following activity steps are executed when changing the quantity:

---

### Step 1

#### **PEC-AS-0062 - Enter correction-specific data**

The system requests the operator to enter the correction-specific data.

The operator triggers the system to correct the quantity.

---

### Step 2

#### **GEN-AS-0001 - Single signature requested**

The system requests a confirmation via single signature.

## **PEC-AC-0080 - Initialization**

- The system checks whether all prerequisites for the current activity are fulfilled. If the requirements are not fulfilled, the system displays a message.
- Used by workflows: PEC-WF-0010 - Material receipt (page [5](#)), PEC-WF-0013 - Sublot split (page [10](#))

The following activity steps are executed when initializing the system.

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### Step 1

#### **PEC-AS-0035 - Station check**

The system checks whether a station is available.

## Activity Steps

This chapter lists all pre-defined activity steps.

### **GEN-AS-0001 - Single Signature Requested**

#### **GEN-AS-0001 - Single signature requested**

The system requests a confirmation via single signature.

### **GEN-AS-0007 - Label Printed**

#### **GEN-AS-0007 - Label printed**

The system prints the label(s) to the configured printer.

### **PEC-AS-0035 - Station Check**

#### **PEC-AS-0035 - Station check**

The system checks whether a station is available.

### **PEC-AS-0043 - Material Data Displayed**

#### **PEC-AS-0043 - Material data displayed**

The system displays the data of the selected material.

### **PEC-AS-0052 - Enter Batch-specific Data**

#### **■ PEC-AS-0052 - Enter batch-specific data**

The system requests the operator to enter batch-specific data.

The operator triggers the system to create a batch.

### **PEC-AS-0053 - Batch Data Displayed**

#### **■ PEC-AS-0053 - Batch data displayed**

The system displays the batch data.

## **PEC-AS-0054 - Filter Batches**

### **PEC-AS-0054 - Filter batches**

The system displays the filter criteria for batches.

## **PEC-AS-0055 - Batch List Displayed**

### **PEC-AS-0055 - Batch list displayed**

The system displays the batch list according to the filter criteria.

## **PEC-AS-0056 - Filter Storage Locations**

### **PEC-AS-0056 - Filter storage locations**

The system displays the filter criteria for storage locations.

## **PEC-AS-0057 - Storage Location List Displayed**

### **PEC-AS-0057 - Storage location list displayed**

The system displays the storage location list according to the filter criteria.

## **PEC-AS-0058 - Enter Sublot-specific Data**

### **PEC-AS-0058 - Enter sublot-specific data**

The system requests the operator to enter sublot-specific data.

The operator triggers the system to create sublots.

System verification:

- Number of sublots between 1 and 9999.
- Quantity is larger than 0.
- If a unit conversion is required whether the conversion is defined.

Default setting:

- Unit of measure of batch is taken over. This setting can be overwritten by the operator.

## **PEC-AS-0059 - Sublot List Displayed**

### **PEC-AS-0059 - Sublot list displayed**

The system displays a list of the created sublots.



## PEC-AS-0060 - Enter Label-specific Data

### PEC-AS-0060 - Enter label-specific data

The system requests the operator to enter label-specific data.

The operator triggers the system to print the labels.

Default setting:

- Number of labels per subplot = 1.
- Printing sequence: Not collated

Reprinting labels: The system allows to reprint the labels according to the settings.

## PEC-AS-0062 - Enter Correction-specific Data

### PEC-AS-0062 - Enter correction-specific data

The system requests the operator to enter the correction-specific data.

The operator triggers the system to correct the quantity.

## PEC-AS-0064 - Filter Materials

### PEC-AS-0064 - Filter materials

The system displays the filter criteria for materials.

## PEC-AS-0068 - Batch Status: Quarantined

### PEC-AS-0068 - Batch status: Quarantined

The system sets the batch status to **Quarantined** (see **GEN-SG-0001 - Batch** status graph (page [27](#))).

## PEC-AS-0070 - Sublot Status Set

### PEC-AS-0070 - Sublot status set

The system sets the status to the status of the batch.

## PEC-AS-0075 - Enter Sublot Filter-specific Data

### PEC-AS-0075 - Enter subplot filter-specific data

The system requests the operator to enter subplot filter-specific data.

## PEC-AS-0076 - Sublot List Displayed

### PEC-AS-0076 - Sublot list displayed

The system displays the subplot list according to the filter criteria.

## **PEC-AS-0077 - Multiple Sublots Selected**

### **PEC-AS-0077 - Multiple sublots selected**

The system requests the operator to select specific sublots for further processing.

## **PEC-AS-0078 - Enter Issue-specific Data**

### **PEC-AS-0078 - Enter issue-specific data**

The system requests the operator to enter issue-specific data.

The operator triggers the system to issue the sublots.

## **PEC-AS-0088 - Ready for Identification by Barcode Scanner**

### **PEC-AS-0088 - Ready for identification by barcode scanner**

The system is ready to accept at any time the identification of a subplot or container (if applicable) by barcode scanning. This automatically triggers

- in the Material issue context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0062 - Issue sublots (page 17)
- in the Relocation context: PEC-AC-0061 - Select multiple sublots (page 17), PEC-AC-0075 - Relocate sublots (page 18)
- in the Sublot split context: PEC-AC-0076 - Select subplot (page 18), selection of the subplot in PEC-AC-0076 - Select subplot (page 18)
- in the Inventory correction context: PEC-AC-0076 - Select subplot (page 18), PEC-AC-0079 - Change quantity (page 19)

## **PEC-AS-0092 - Materials List Displayed**

### **PEC-AS-0092 - Materials list displayed**

The system displays all materials available for receiving according to the filter criteria.

## **PEC-AS-0093 - Enter Relocation-specific Data**

### **PEC-AS-0093 - Enter relocation-specific data**

The system requests the operator to enter relocation-specific data.

The operator triggers the system to relocate the sublots.

## **PEC-AS-0094 - Sublot Selected**

### **PEC-AS-0094 - Sublot selected**

The system requests the operator to select a specific subplot for further processing.

### PEC-AS-0095 - Enter Split-specific Data

#### PEC-AS-0095 - Enter split-specific data

The system requests the operator to enter split-specific data.

The operator triggers the system to perform the subplot split.

### PEC-AS-0096 - Updated Sublot List Displayed

#### PEC-AS-0096 - Updated subplot list displayed

The system displays an updated subplot list after performing the subplot split.

### PEC-AS-0097 - Batch Status: Blocked

#### PEC-AS-0097 - Batch status: Blocked

The system sets the batch status to **Blocked** (see **GEN-SG-0001 - Batch** status graph (page [27](#))).

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# Status Graphs

This chapter details the status graphs applied by the inventory workflows.

## GEN-SG-0001 - Batch

Batches are maintained within PharmaSuite for Production Management. However, for details, see "Functional Requirement Specification Data Management".

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## Function List

The table below lists all workflows and their related activities.

Workflow	Activities
PEC-WF-0010 - Material receipt (page 5)	PEC-AC-0080 - Initialization (page 20)
---	PEC-AC-0056 - Select material (page 14)
---	PEC-AC-0053 - Create batch (page 13)
---	PEC-AC-0054 - Select batch (page 13)
---	PEC-AC-0055 - Select storage location (page 14)
---	PEC-AC-0057 - Create sublots (page 15)
---	PEC-AC-0058 - Print labels (page 15)
PEC-WF-0011 - Material issue (page 8)	PEC-AC-0060 - Filter sublots (page 16)
---	PEC-AC-0061 - Select multiple sublots (page 17)
---	PEC-AC-0062 - Issue sublots (page 17)
PEC-WF-0012 - Relocation (page 9)	PEC-AC-0060 - Filter sublots (page 16)
---	PEC-AC-0061 - Select multiple sublots (page 17)
---	PEC-AC-0075 - Relocate sublots (page 18)
PEC-WF-0013 - Sublot split (page 10)	PEC-AC-0080 - Initialization (page 20)
---	PEC-AC-0060 - Filter sublots (page 16)
---	PEC-AC-0076 - Select sublot (page 18)
---	PEC-AC-0077 - Even split (page 19)
---	PEC-AC-0078 - Uneven split (page 19)
---	PEC-AC-0058 - Print labels (page 15)
PEC-WF-0014 - Inventory correction (page 12)	PEC-AC-0060 - Filter sublots (page 16)
---	PEC-AC-0076 - Select sublot (page 18)
---	PEC-AC-0079 - Change quantity (page 19)

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## Linkage to Implementation

The tables below provide the linkage of workflows, activities, activity steps, and status graphs to their implementation.

### Workflows and Activity Sets

The workflows are implemented by the following activity sets.

#### Material receipt

- Workflow: PEC-WF-0010 - Material receipt (page 5)

Activity set	Activity set step	Activity	Form/Activity/Other
GoodsReceipt	asCheckStationIsSet	PEC-AC-0080 - Initialization (page 20)	PreconditionCheckActivity
GoodsReceipt	asStepCreateTHContext	---	Generator
GoodsReceipt	asSelectPart	---	MacroStep: as_wip_GoodsReceiptSelectPart
as_wip_GoodsReceiptSelectPart	asMarkUnfinished	---	Constants
as_wip_GoodsReceiptSelectPart	asFilterParts	PEC-AC-0056 - Select material (page 14)	FormActivity: pec_FilterPartsForm
as_wip_GoodsReceiptSelectPart	asSelectPart	PEC-AC-0056 - Select material (page 14)	FormActivity: pec_GoodsReceiptSelectPart
as_wip_GoodsReceiptSelectPart	asMarkFinished	---	Constants
GoodsReceipt	asCreateBatch	PEC-AC-0053 - Create batch (page 13)	FormActivity: pec_GoodsReceiptCreateBatch
GoodsReceipt	asSelectBatch	---	MacroStep: as_wip_GoodsReceiptSelectBatch
as_wip_GoodsReceiptSelectBatch	asMarkUnfinished	---	Constants

Activity set	Activity set step	Activity	Form/Activity/Other
as_wip_GoodsReceiptSelectBatch	asFilterBatches	PEC-AC-0054 - Select batch (page 13)	FormActivity: pec_FilterBatchesForm
as_wip_GoodsReceiptSelectBatch	asSelectBatch	PEC-AC-0054 - Select batch (page 13)	FormActivity: pec_GoodsReceiptSelectBatch
as_wip_GoodsReceiptSelectBatch	asMarkFinished	---	Constants
GoodsReceipt	asSelectStorageLocation	---	MacroStep: as_wip_GoodsReceiptSelectStorageLocation
as_wip_GoodsReceiptSelectStorageLocation	asMarkUnfinished	---	Constants
as_wip_GoodsReceiptSelectStorageLocation	asFilterStorageLocations	PEC-AC-0055 - Select storage location (page 14)	FormActivity: pec_FilterLocationsForm
as_wip_GoodsReceiptSelectStorageLocation	asSelectStorageLocation	PEC-AC-0055 - Select storage location (page 14)	FormActivity: pec_GoodsReceiptSelectStorageLocation
as_wip_GoodsReceiptSelectStorageLocation	asMarkFinished	---	Constants
GoodsReceipt	asStepPrepareSublotCreation	---	Constants
GoodsReceipt	asStepAfterRestore	---	Null step
GoodsReceipt	asCreateSublots	PEC-AC-0057 - Create sublots (page 15)	FormActivity: pec_GoodsReceiptCreateSublots
GoodsReceipt	asStepRestoreUnprintedSublots	---	UnprintedSublotActivity
GoodsReceipt	asPrintLabels	PEC-AC-0058 - Print labels (page 15)	FormActivity: pec_GoodsReceiptPrintLabels

### Material issue

- Workflow: PEC-WF-0011 - Material issue (page 8)

Activity set	Activity set step	Activity	Form/Activity/Other
GoodsIssue	asFilterSublots	PEC-AC-0060 - Filter sublots (page 16)	FormActivity: pec_FilterSublotsForm
GoodsIssue	asClearSelectableSublots	---	Constants
GoodsIssue	asSelectSublots	PEC-AC-0061 - Select multiple sublots (page 17)	FormActivity: pec_GoodsIssueSelectSublots
GoodsIssue	asIssueSublots	PEC-AC-0062 - Issue sublots (page 17)	FormActivity: pec_GoodsIssueIssueSublots

### Relocation

- Workflow: PEC-WF-0012 - Relocation (page 9)

Activity set	Activity set step	Activity	Form/Activity/Other
SublotRelocation	asFilterSublots	PEC-AC-0060 - Filter sublots (page 16)	FormActivity: pec_FilterSublotsForm
SublotRelocation	asClearAvailableSublots	---	Constants
SublotRelocation	asSelectSublots	PEC-AC-0061 - Select multiple sublots (page 17)	FormActivity: pec_SublotRelocationSelectSublots
SublotRelocation	asRelocateSublots	PEC-AC-0075 - Relocate sublots (page 18)	FormActivity: pec_SublotRelocationRelocateSublots

### Sublot split

- Workflow: PEC-WF-0013 - Sublot split (page 10)

Activity set	Activity set step	Activity	Form/Activity/Other
SublotSplit	asCheckStationIsSet	PEC-AC-0080 - Initialization (page 20)	PreconditionCheckActivity
SublotSplit	asStepCreateTHContext	---	Generator
SublotSplit	asFilterSublots	PEC-AC-0060 - Filter sublots (page 16)	FormActivity: pec_FilterSublotsForm

Activity set	Activity set step	Activity	Form/Activity/Other
SublotSplit	asClearSelectableSublots	---	Constants
SublotSplit	asSelectSublot	PEC-AC-0076 - Select subplot (page 18)	FormActivity: pec_SublotSplitSelectSublot
SublotSplit	asStepPrepareSplit	---	Constants
SublotSplit	asStepAfterRestore	---	Null step
SublotSplit	asEvenSplit	PEC-AC-0077 - Even split (page 19)	FormActivity: pec_SublotSplitSplitSublot
SublotSplit	asUnevenSplit	PEC-AC-0078 - Uneven split (page 19)	FormActivity: pec_SublotSplitSplitSublot
SublotSplit	asPrintLabels	PEC-AC-0058 - Print labels (page 15)	FormActivity: pec_PrintSublotsWrapper
SublotSplit	asStepRestoreUnprintedLabels	---	UnprintedSublotActivity

---

### Inventory correction

- Workflow: PEC-WF-0014 - Inventory correction (page 12)

Activity set	Activity set step	Activity	Form/Activity/Other
InventoryCorrection	asFilterSublots	PEC-AC-0060 - Filter sublots (page 16)	FormActivity: pec_FilterSublotsForm
InventoryCorrection	asClearSelectableSublots	---	Constants
InventoryCorrection	asStepSelectSublot	PEC-AC-0076 - Select subplot (page 18)	FormActivity: pec_InvCorrSelectSublot
InventoryCorrection	asStepChangeSublot	PEC-AC-0079 - Change quantity (page 19)	FormActivity: pec_InvCorrChangeSublot

## Document Information

The document information covers various data related to the document.

### Approval

This document has been approved electronically via the Rockwell Automation Document Management System (DMS). The required approvers of this document include the following:

Name	Role
Martin Dittmer	Product Manager
Steffen Landes	Development Manager
Martin Irmisch	Test Manager

In addition, the electronic document approval via DMS is confirmed by a handwritten signature of all approvers in the Quality Document when the release is completed. The Quality Document summarizes the quality-related planning activities and results of a PharmaSuite release.

### Version Information

Object	Version
PharmaSuite	8.4
Functional Requirement Specification	1.0

### Revision History

The following table describes the history of this document.

Object	Description	Document
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- Rockwell Software PharmaSuite® 8.4 - Functional Requirement Specification Production Execution
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