Functional specifications  
Perform IPC

|  |  |  |
| --- | --- | --- |
| Name / Project role | Signature | Date (dd/mm/yyyy) |
| Author |  |  |
| Scope |  |  |

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# INTRODUCTION

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The aim of this document is to describe the interpretation of the requirements by the IS teams and to describe the functionality to be provided.  
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The purpose of this block is:  
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* Identify devices or workstations where the IPC is carried out Date and time of sampling using a check box Detection of IPC test conformity manually via a check box Detection of operator binding with an e-signature

### 1.1. Glossary

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This section defines specific project/system terms and acronyms that could be used in this document.

|  |  |
| --- | --- |
| **Name or abbreviation** | **Definition** |
| Not applicable | Not applicable |

# BLOCK IDENTITY CARD

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|  |  |  |
| --- | --- | --- |
| **Heading** | **Version** | **Description** |
| YXCR | V1 | Perform IPC |

# 3. BLOCK INPUT VARIABLES

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|  |  |  |
| --- | --- | --- |
| **Input variable** | | |
| **Variable name** | **Data type** | **Description** |
| Instructions ref (x3) | Hyperlink | Not applicable |
| Equipment name | Text | Not applicable |
| Sampling X units (x2) | Number | Not applicable |
| Date - Examination | Date | Not applicable |
| Periodic review | Time | Not applicable |
| e-Signature - Test | e-character | Not applicable |

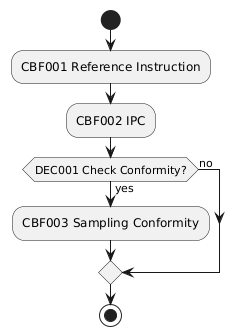
# BLOCK DETAILED SPECIFICATION

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The following sections describe in detail the use and configuration of the block.

### 4.1. Block workflow

The following workflow describes the content of the block:

 *Figure 1*

|  |  |
| --- | --- |
| **ID** | **Description of the workflow** |
| Regulation (EU) No 575/2013 of the European Parliament and of the Council of 11 December 2013 on the financial rules applicable to the general budget of the Union (OJ L 347, 20.12.2013, p. 1). | BF CBF001 with 1 activity to open and read the SOP document. |
| OJ L 157, 15.6.2011, p. 1. | BF CBF002 has four different activities: sampling, sampling date, sampling time and conformity, each linked to the certification of sampling or the implementation of IPC at a certain number of units according to a guidance reference. |

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### 4.2. Block design description

|  |  |
| --- | --- |
| **ID** | **Detailed description** |
| Regulation (EU) No 575/2013 of the European Parliament and of the Council of 11 December 2013 on the financial rules applicable to the general budget of the Union (OJ L 347, 20.12.2013, p. 1). | 1. Operator opens and reads the SOP document. "SOP0001", description is "SOP display", SOP type activity with formula path to SOP: {String variable SOP} The President |
| OJ L 157, 15.6.2011, p. 1. | 1. System displays the sampling status. "FRM0001" description is "sampling". Formula type activity with formula: [Check "variable" Sampl]  2. The system shall indicate the date of sampling. "FRM0002" description is "sampling date".  3. System indicates the time of sampling. "FRM0003" Description is "sample time". Formula type Activity with formula: [Time "variable" SampT]  4. System indicates the conformity status. "FRM0004" Description is "Conformity". Formula type Activity with formula: [Conf "variable" Confo] |