Functional specifications  
Implementation of IPC

|  |  |  |
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| Name/project role | Signature | Date (dd/mm/yyyy) |
| Author |  |  |
| Approval |  |  |

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# INTRODUCTION

- Yeah.

- Yeah.  
The purpose of the document is to describe the IS teams' interpretation of the requirements and describe the proposed functionality to be fulfilled.  
- Yeah.  
The purpose of this block is:  
- Yeah.

* Identify the equipment or workstations on which the IPC is carried out Recording the date and time of sampling through a control box IPC testing conformity manually through an e-signatured control box record management commitment

### 1.1. Glossary

- Yeah.

This section defines the specific project/system term and acronym to be used in the document.

|  |  |
| --- | --- |
| **Term or acronime** | **Definition** |
| N/A | N/A |

# 2. BLACK IDENTITY CARD

- Yeah.

|  |  |  |
| --- | --- | --- |
| **Name** | **Version** | **Description** |
| YXCR | V1 | Implementation of IPC |

# 3. BLACK INPUT CHANGES

- Yeah.

|  |  |  |
| --- | --- | --- |
| **Input variable** | | |
| **Variable name** | **Data type** | **Description** |
| Instructions ref (x3) | hyperlink | N/A |
| Equipment\_name | Text | N/A |
| Sampling X units (x2) | Num | N/A |
| Date - Investigation | Date | N/A |
| Time - Testing | Time | N/A |
| e-signature - test | e-sign | N/A |

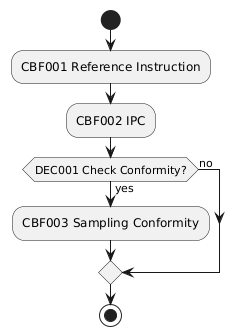
# 4. BLACK DETAILED SPECIFICATION

- Yeah.

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

### 4.1. Blocking workflow

The following processes describe the contents of the block:

 *Figure 1*

|  |  |
| --- | --- |
| **Identification** | **Description of the workflow** |
| CBF001 | BF CBF001 with 1 activity to open and read the SOP document. |
| CBF002 | BF CBF002 carries out four different activities: sampling, sampling date, sampling time and compliance, each linked to the certification of sampling or IPC on a given number of units in accordance with a given instruction reference. |

- Yeah.

### 4.2. Description of block design

|  |  |
| --- | --- |
| **Identification** | **Detailed description** |
| CBF001 | 1. The operator opens and reads the SOP document. Description: "SOP display," SOP type activity with formula SOP route: {SOP variable) - Yeah. |
| CBF002 | 1. The system displays the sampling status. The description "FRM0001" is "Sampling." Formula type activity formula: [Check the "variable" Sample]  2. The system shall indicate the date of sampling. "FRM0002" description for "Sampling Date." Formula type activity with formula: [Date "variable" SampD]  3. The system displays the date of sampling. "FRM0003" description: "Sampling Time." Formula type activity with formula: [Time "variable" Sampt]  4. The system displays the status of compliance. The description "FRM0004" is "Conformity." Formula type activity with formula: [Conf "variable" Conf] |