Functional specifications  
Perform IPC

|  |  |  |
| --- | --- | --- |
| Name / Role of the project | Signature | Date (dd/mmm/yyyy) |
| Author |  |  |
| Approver |  |  |

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# 1. INTRODUCTION

- No, no.

- No, no.  
The purpose of this document is to describe the interpretation of requirements by SI teams, and describes the proposed functionality.  
- No, no.  
The purpose of this block is as follows:  
- No, no.

* Identify the equipment or workplace in which the CIP is performed.Register the date and time of sampling through a box. Manually remember the compliance of the CIP through a box. Remember the operator's commitment to an electronic signature.

### 1.1 Glossary

- No, no.

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

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

# 2. BLOCK IDENTITY CARD

- No, no.

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

# 3. VARIABLES OF BLOCK INPUT

- No, no.

|  |  |  |
| --- | --- | --- |
| **Entry variable** | | |
| **Variable name** | **Data type** | **Description** |
| Ref statement (x3) | hyperlink | N/A |
| Name of team | Text | N/A |
| Sampling of X units (x2) | Num | N/A |
| Date - Tests | Date | N/A |
| Time - Tests | Time | N/A |
| Electronic signature - evidence | Electronic signature | N/A |

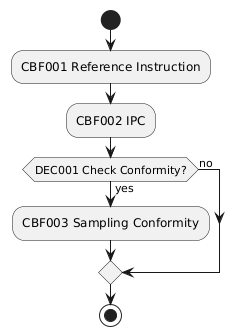
# 4. DETAILED SPECIFICATIONS OF BLOCK

- No, no.

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

### 4.1. Blockwork flow

The following workflow describes the content of the block:

 *Figure 1*

|  |  |
| --- | --- |
| **ID** | **Description of workflow** |
| CBF001 | BF CBF001 with 1 activity to open and read the SOP document. |
| CBF002 | BF CBF002 has four different activities: Sampling, Sampling Date, Sampling Time and Conformity, each associated with the certification of sampling or performing IPC in a specified number of units according to an instructional reference. |

- No, no.

### 4.2. Block design description

|  |  |
| --- | --- |
| **ID** | **Detailed description** |
| CBF001 | 1. Operator opens and reads the SOP document. "SOP0001", description is "SOP display", SOP type activity with formula path to SOP: {String variable SOP} - No, no. |
| CBF002 | 1. The system shows the sampling status. The description of "FRM0001" is "Sampling". Formula type activity with formula: [Check "variable" Sampl]  2. The system shows the date of sampling. The description of "FRM0002" is "Sampling date". Formula type activity with formula: [Date "variable" SampD]  3. The system shows the sampling time. The description of "FRM0003" is "Sampling time". Formula type activity with formula: [Time "variable" SampT]  4. The system shows the state of conformity. The description of "FRM0004" is "Conformity". Formula type activity with formula: [Conf "variable" Confo] |