Functional Specifications   
 Preparing the Buffer   
   
   
   
   
Name / Project Role Signature Date   
(dd/mmm/yyyy)   
Author   
Approver

Table of Contents   
   
   
   
1. Introduction   
1.1 Glossary   
2. Block identity card   
3. Block Input Variables   
4. Block Detailed specification   
4.1 Design description

1. INTRODUCTION   
   
   
   
The goal of this document is to describe the IS teams interpretation of the requirements, and   
describes the proposed functionality to be delivered.   
   
   
   
   
1.1. Glossary   
   
This section defines specific project/system term and acronym that could be used on this   
document.   
Term or Acronym Definition   
N/A N/A   
   
   
   
   
   
   
2. BLOCK IDENTITY CARD   
   
Name Version Description   
XAWT V1 Preparing the Buffer

3. BLOCK INPUT VARIABLES   
   
Input Variable   
Variable Name Data Type Description   
Equipment identification Equipment identification Equipment identification   
Equipment Allocation Equipment Allocation Equipment Allocation   
Status of equipment (GMP) Text Status of equipment (GMP)   
Instruction Text Instruction   
GMP Status of complaint   
equipment List GMP Status of complaint   
equipment   
GMP Date of compliant   
equipment Date GMP Date of compliant   
equipment   
File review completed List File review completed

4. BLOCK DETAILED SPECIFICATION   
   
4.1 Design description   
ID Detailed description   
CBF001 1. System displays the equipment   
identification.   
"FRM0001" description is "Before   
manufacturing begins, perform the following   
checks on the equipment used (EQP001,   
EQP002, EQP003 and EQP004)". Formula   
type activity with formula: [Equipment   
identification "variable" EQPCHK]   
   
2. System displays the status of equipment   
(GMP).   
"FRM0002" description is "Before   
manufacturing begins, ensure that items   
related to the manufacturing of the previous   
batch (absence of raw   
materials/consumables, absence of   
documents, absence of labels, absence of   
samples, absence of small dirty equipment)   
have been removed from the work area for   
manufacturing". Formula type activity with   
formula: [Text "variable" GM PSTS]   
   
3. System displays the qualification/calibration   
status check of equipment.   
"FRM0003" description is "Qualified/calibrated   
equipment". Formula type activity with   
formula: [List "variable" QLFCAL]   
   
4. System displays the GMP status of   
compliant equipment.   
"FRM0004" description is "Status of   
equipment authorized for GMP use". Formula   
type activity with formula: [Date "variable"   
GMPDAT]   
   
5. System displays the file review completed.   
"FRM0005" description is "File review   
completed AND buffer accepted". F ormula   
type activity with formula: [List "variable"   
FILREV]