

MasterControl, Inc.: Policy and Procedure Template		Pg. 1 of 3
Doc Number: MD-SOP-0040 Portrait/Landscape	Rev: 02	Release

## POLICY AND PROCEDURE TEMPLATE

The purpose of this document is to test display of repeating values in info card on print overlay.



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#### 1. PURPOSE

Briefly describe the reasoning or purpose of the document.

#### 2. SCOPE

Briefly describe the coverage or scope of what is covered and/or exempted from this process. Please refrain from adding policy or procedure detail in this section.

#### 3. **DEFINITIONS**

- Word Definition
- Word Definition

#### 4. RESPONSIBILITIES

• Responsible Party – Describe the responsible party responsibilities

# 5. PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)

#### 5.1 Process Flow

If applicable insert simple process flow chart or picture here. Keep the flowchart descriptions simple putting the detail in the next subsection. If there is not a flow chart or picture write "Not Applicable".

## 5.2 Procedure/Policy/Work Instruction (remove title that does not apply)

- 5.2.1 Overview
- 5.2.2 Details

#### 6. APPLICABLE REFERENCES

List of applicable reference documents.

## Signature Manifest

**Document Number:** MD-SOP-0040 **Revision:** 02

Title: Test DOC 3

Effective Date: 06 Sep 2022

All dates and times are in Mountain Time Zone.

## Test DOC 3

## Step 1

Name/Signature	Title	Date	Meaning/Reason
Aniket Raje (ARAJE)		06 Sep 2022, 06:31:50 AM	Complete

## Step 2

Name/Signature	Title	Date	Meaning/Reason
Aniket Raje (ARAJE)		06 Sep 2022, 06:32:24 AM	Approved