

LIMS Invoice and Data Grabber installation and use

INSTALLATION:

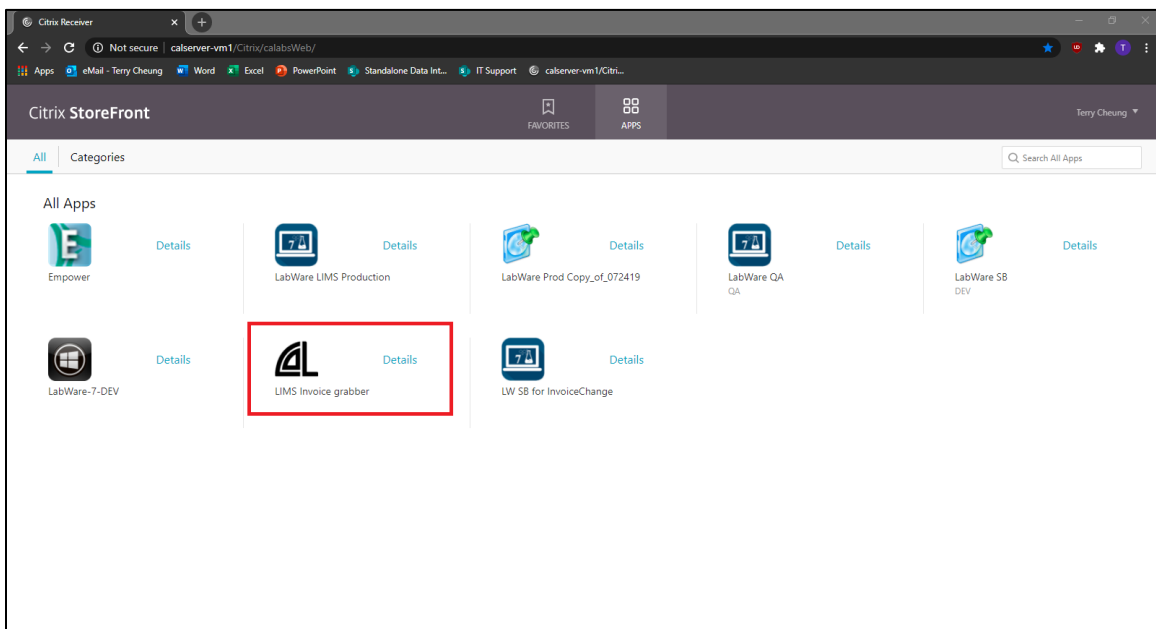
Please ensure you have Cisco AnyConnect VPN client installed. To get Cisco VPN, contact Spicsoft and ask for a connection to Calabs and request an account.

The Invoice and Data Grabber application is installed and distributed on the Citrix Server. Please open up Citrix Receiver or access Citrix using the webapp found on:

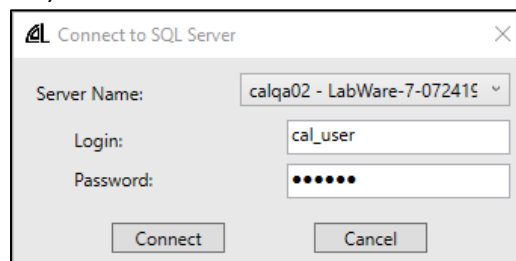
<http://calserver-vm1.calabs.local/Citrix/calabsWeb/>

FOR USE:

- 1) Open the LIMS Invoice grabber on Citrix



- 2) Select the appropriate server name. (Default Selection is "calqa02 LabWare-7-072419")



- 3) Click "Connect"

To search for detailed invoice items:

- 1) Enter desired fields (at least 1 field needs to be filled)

LIMS Invoice Grabber

Company Name/Account Number: alumier Invoice Number: 24443 Sample/Lot Number: 132187 From: 2017-02-01 to: 2020-08-04 Search

Invoice Items Invoices COA

Order by: ☒ Invoice ☐ Invoice Item

	SAMPLENUMBER	ZPRODUCT_LOT	DESCRIPTION	INVOICEITEM_NO	UNITPRICE	COSTITEM_NO	QUANTITY	TOTALPRICE	ITEMTOTAL	INVOICENUMBER	BILLINGITEM_DESC
1	132187	6B1	Acne Clarifying Cleanser	109572	15	4023	1	15	1360	24443	PACKAGING_INTEG_002
2	132187	6B1	Acne Clarifying Cleanser	109573	200	4553	1	200	1360	24443	PHENOXYETHANOL_83
3	132187	6B1	Acne Clarifying Cleanser	109574	100	4079	1	100	1360	24443	ARSENIC_126A
4	132187	6B1	Acne Clarifying Cleanser	109575	0	4079	1	0	1360	24443	CADMIUM_126A
5	132187	6B1	Acne Clarifying Cleanser	109580	90	4423	1	90	1360	24443	TEST TPC_USP61
6	132187	6B1	Acne Clarifying Cleanser	109581	0	4286	1	0	1360	24443	TEST Y_M_USP61
7	132187	6B1	Acne Clarifying Cleanser	109582	0	4238	1	0	1360	24443	TEST E.COLI_USP62
8	132187	6B1	Acne Clarifying Cleanser	109583	0	4263	1	0	1360	24443	TEST SALMONELLA_USP62
9	132187	6B1	Acne Clarifying Cleanser	109588	200	6464	1	200	1360	24443	CAPRYLYL_GLYCOL_016
10	132187	6B1	Acne Clarifying Cleanser	109589	200	7684	1	200	1360	24443	SALICYLIC_ACID_028
11	132187	6B1	Acne Clarifying Cleanser	109590	200	5078	1	200	1360	24443	CHLORPHENESIN_003
12	132187	6B1	Acne Clarifying Cleanser	109571	15	4023	1	15	1360	24443	DESCRIPTION_002
13	132187	6B1	Acne Clarifying Cleanser	109576	0	4079	1	0	1360	24443	LEAD_126A
14	132187	6B1	Acne Clarifying Cleanser	109577	0	4079	1	0	1360	24443	TTL_MERCURY_126A
15	132187	6B1	Acne Clarifying Cleanser	109578	0	4079	1	0	1360	24443	ANTIMONY_126A
16	132187	6B1	Acne Clarifying Cleanser	109579	240	5196	1	240	1360	24443	RESI_SOLV_USP467
17	132187	6B1	Acne Clarifying Cleanser	109584	0	4275	1	0	1360	24443	TEST STAPHYLO_USP62
18	132187	6B1	Acne Clarifying Cleanser	109585	0	4262	1	0	1360	24443	TEST PSEUDOMONA_USP62
19	132187	6B1	Acne Clarifying Cleanser	109586	50	5198	1	50	1360	24443	PH_USP791
20	132187	6B1	Acne Clarifying Cleanser	109587	50	5199	1	50	1360	24443	SPECIFIC_GRAVITY_841

- 2) Detailed view and Sample Submission Form is available by right clicking and selecting from menu

LIMS Invoice Grabber

Company Name/Account Number: alumier Invoice Number: 24443 Sample/Lot Number: 132187 From: 2017-02-01 to: 2020-08-04 Search


Invoice Items Invoices COA

Order by: ☒ Invoice ☐ Invoice Item

	SAMPLENUMBER	ZPRODUCT_LOT	DESCRIPTION	INVOICEITEM_NO	UNITPRICE	COSTITEM_NO	QUANTITY	TOTALPRICE	ITEMTOTAL	INVOICENUMBER	BILLINGITEM_DESC
1	132187	6B1	Acne Clarifying Cleanser	109572	15	4023	1	15	1360	24443	PACKAGING_INTEG_002
2	132187	6B1	Acne Clarifying Cleanser	109573	200	4553	1	200	1360	24443	PHENOXYETHANOL_83
3	132187	6B1	Acne Clarifying Cleanser	109574	100	4079	1	100	1360	24443	ARSENIC_126A
4	132187	6B1	Acne Clarifying Cleanser	109575	0	4079	1	0	1360	24443	CADMIUM_126A
5	132187	6B1	Acne Clarifying Cleanser	109580	90	4423	1	90	1360	24443	TEST TPC_USP61
6	132187	6B1	Acne Clarifying Cleanser	109581	0	4286	1	0	1360	24443	TEST Y_M_USP61
7	132187	6B1	Acne Clarifying Cleanser	109582	0	4238	1	0	1360	24443	TEST E.COLI_USP62
8	132187	6B1	Acne Clarifying Cleanser	109583	0	4263	1	0	1360	24443	TEST SALMONELLA_USP62
9	132187	6B1	Acne Clarifying Cleanser	109588	200	6464	1	200	1360	24443	CAPRYLYL_GLYCOL_016
10	132187	6B1	Acne Clarifying Cleanser	109589	200	7684	1	200	1360	24443	SALICYLIC_ACID_028
11	132187	6B1	Acne Clarifying Cleanser	109590	200	5078	1	200	1360	24443	CHLORPHENESIN_003
12	132187	6B1	Acne Clarifying Cleanser	109571	15	4023	1	15	1360	24443	DESCRIPTION_002
13	132187	6B1	Acne Clarifying Cleanser	109576	0	4079	1	0	1360	24443	LEAD_126A
14	132187	6B1	Acne Clarifying Cleanser	109577	0	4079	1	0	1360	24443	TTL_MERCURY_126A
15	132187	6B1	Acne Clarifying Cleanser	109578	0	4079	1	0	1360	24443	ANTIMONY_126A
16	132187	6B1	Acne Clarifying Cleanser	109579	240	5196	1	240	1360	24443	RESI_SOLV_USP467
17	132187	6B1	Acne Clarifying Cleanser	109584	0	4275	1	0	1360	24443	TEST STAPHYLO_USP62
18	132187	6B1	Acne Clarifying Cleanser	109585	0	4262	1	0	1360	24443	TEST PSEUDOMONA_USP62
19	132187	6B1	Acne Clarifying Cleanser	109586	50	5198	1	50	1360	24443	PH_USP791
20	132187	6B1	Acne Clarifying Cleanser	109587	50	5199	1	50	1360	24443	SPECIFIC_GRAVITY_841

Detailed View
Sample Submission Form

Detailed view:

 Info ×

Company:	ALUMIER LABS INC	Account Number:	590
Contact:	Manthan Dave	Phone Number:	508-315-6312
Email:	mcsqa@mcs-associates.com,mdave@alumierlabs.com,kcattan@alumierlabs.com		
Invoice Number:	24443	Invoice Total:	1360
Invoiced on:	2017-03-30 12:00:00 AM	Recd Date:	2017-02-16 5:27:39 PM
Invoice Item No :	109572	Rush:	1

Product Description:	Acne Clarifying Cleanser		
PO Number:		Z_Product_Lot:	681
Sample Number:	132187		
Billing Item Desc:	PACKAGING_INTEG_002		
Cost Item No:	4023		
Unit Price:	15	Quantity:	1
Total Price:	15		

Sample Submission Form (in PDF format):

132040 - 132189.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools VPN Setup_CAL-LA... 132040 - 132189... x

5 / 144 74.5% Share

STABILITY SAMPLING AND TESTING PROTOCOL

PROJECT: Short term stability study at accelerated conditions

Product Name: ACNE CLARIFYING CLEANSER

Batch # / Lot #: 661

Date Created: 2/16/2017 2:41:26PM

Formula # (if any): CL1 1922410

Client: A-142

Stability Chamber ID: CLE-96

Client's Invoice #: MCS ID: S180082A

Storage Condition: 40° ± 2°C / 75% ± 5% RH

Sample Orientation: Upright

Product Code: A-142-00287

Package Description: BOX WITH PLANTINUM LABEL WITH WHITE BOTTLE INSIDE WITH PUMP - 236.5ML

Date study started: 02/16/2017

Date of expiry: 02/28/2018

Date of Manufacturing: 02/16/2017

Date study completed: 8/16/2017

AR# 132187

SAMPLING AND TESTING PROTOCOL

Description	Time Point 1	Time Point 2	Time Point 3	Time Point 4	Time Point 5	Time Point 6	Time Point 7	Time Point 8	Time Point 9	Time Point 10
Time Points:	Monthly(0)	Monthly(1)	Monthly(2)	Monthly(3)	Monthly(4)	Monthly(5)	Monthly(6)	Monthly(7)	Monthly(8)	Monthly(9)
Scheduled Removal Date:	02/16/2017	03/16/2017	04/17/2017	05/16/2017	06/16/2017	07/16/2017	08/16/2017	09/16/2017	10/16/2017	11/16/2017
Actual Date Removed:	02/16/17									
Removed By:	SKN									
Sample Units In:	10	9	8	7	6	5	4	3	2	1
Sample Units Out:	1	1	1	1	1	1	1	1	1	1
Balance in The Chamber:	9	8	7	6	5	4	3	2	1	0
Received By:										

Method Reference

DESCRIPTION	CAL-002	CAL-002	WHITE OPAQUE SLIGHTLY VISCOUS LIQUID	NO OBSERVABLE DISCOLORATION AND LEAKAGE ALL REQUIRED LABELING TEXT IS LEGIBLE LABEL(S) FULLY ADHERED.	5.0 - 5.2	1.000 - 1.030	LT 100 CFU/NG	LT 100 CFU/NG	NEGATIVE	NEGATIVE
PH	CURRENT USP <191>									
SPECIFIC GRAVITY	USP 38 <81>									
TOTAL PLATE COUNT	CURRENT USP <81>									
YEAST & MOLD	CURRENT USP <81>									
E COLI	CURRENT USP <82>									
SALMONELLA	CURRENT USP <82>									
PSEUDOMONAS	CURRENT USP <82>									
AERUGINOSA	CURRENT USP <82>									

Canadian Analytical Laboratories
Section M: Stability Studies. RQM-031-4

Page 1 of 2

To generate Revenue Report:

3) Order by "Invoice Item"

LIMS Invoice Grabber

Company Name/Account Number: Invoice Number: Sample/Lot Number: From: to:

Invoice Items | Invoices | COA

Generate Revenue Report Order by: ☐ Invoice ☒ Invoice Item

	SAMPLENUMBER	ZPRODUCT_LOT	DESCRIPTION	INVOICEITEM_NO	UNITPRICE	COSTITEM_NO	QUANTITY	TOTALPRICE	ITEMTOTAL	INVOICENU
1	132187	6B1	Acne Clarifying Cleanser	109578	0	4079	1	0	1360	24443
2	132187	6B1	Acne Clarifying Cleanser	109574	100	4079	1	100	1360	24443
3	132187	6B1	Acne Clarifying Cleanser	109575	0	4079	1	0	1360	24443
4	132187	6B1	Acne Clarifying Cleanser	109588	200	6464	1	200	1360	24443
5	132187	6B1	Acne Clarifying Cleanser	109590	200	5078	1	200	1360	24443
6	132187	6B1	Acne Clarifying Cleanser	109571	15	4023	1	15	1360	24443
7	132187	6B1	Acne Clarifying Cleanser	109576	0	4079	1	0	1360	24443
8	132187	6B1	Acne Clarifying Cleanser	109572	15	4023	1	15	1360	24443
9	132187	6B1	Acne Clarifying Cleanser	109586	50	5198	1	50	1360	24443
10	132187	6B1	Acne Clarifying Cleanser	109573	200	4553	1	200	1360	24443
11	132187	6B1	Acne Clarifying Cleanser	109579	240	5196	1	240	1360	24443
12	132187	6B1	Acne Clarifying Cleanser	109589	200	7684	1	200	1360	24443
13	132187	6B1	Acne Clarifying Cleanser	109587	50	5199	1	50	1360	24443
14	132187	6B1	Acne Clarifying Cleanser	109582	0	4238	1	0	1360	24443
15	132187	6B1	Acne Clarifying Cleanser	109585	0	4262	1	0	1360	24443
16	132187	6B1	Acne Clarifying Cleanser	109583	0	4263	1	0	1360	24443

4) Click "Generate Revenue Report"

Revenue Report

Company: Total Revenue:

Contact: Phone Number: Email:

Tests	Total	Products	Total
ANTIMONY_126A	0	Acne Clarifying Cleanser	1360
ARSENIC_126A	100		
CADMIUM_126A	0		
CAPRYLYL_GLYCOL_016	200		
CHLORPHENESIN_003	200		
DESCRIPTION_002	15		
LEAD_126A	0		
PACKAGING_INTEG_002	15		
PH_USP791	50		
PHENOXYETHANOL_83	200		
RESI_SOLV_USP467	240		
SALICYLIC_ACID_028	200		
SPECIFIC_GRAVI_841	50		
TEST E.COLL_USP62	0		
TEST PSEUDOMONA_USP62	0		
TEST SALMONELLA_USP62	0		
TEST STAPHYLO_USP62	0		
TEST TPC_USP61	90		
TEST Y_M_USP61	0		
TTL_MERCURY_126A	0		
Grand Total	1360		

To search for invoices:

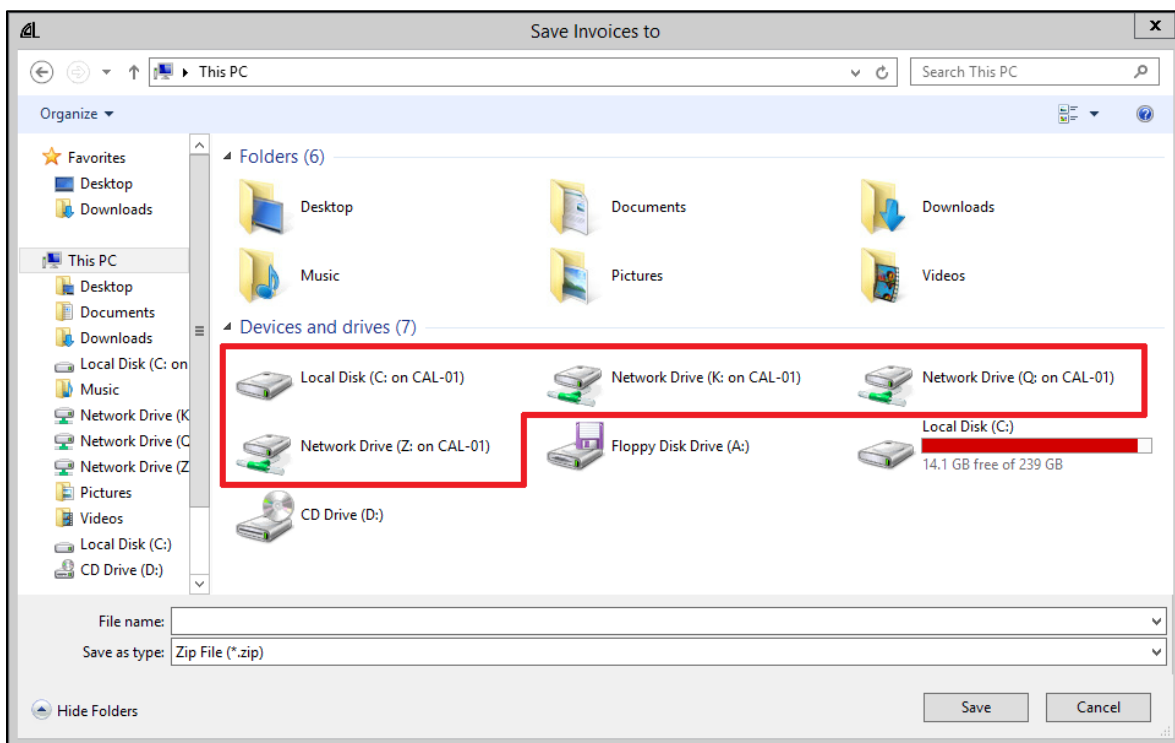
- 1) Enter desired fields (at least 1 field needs to be filled)

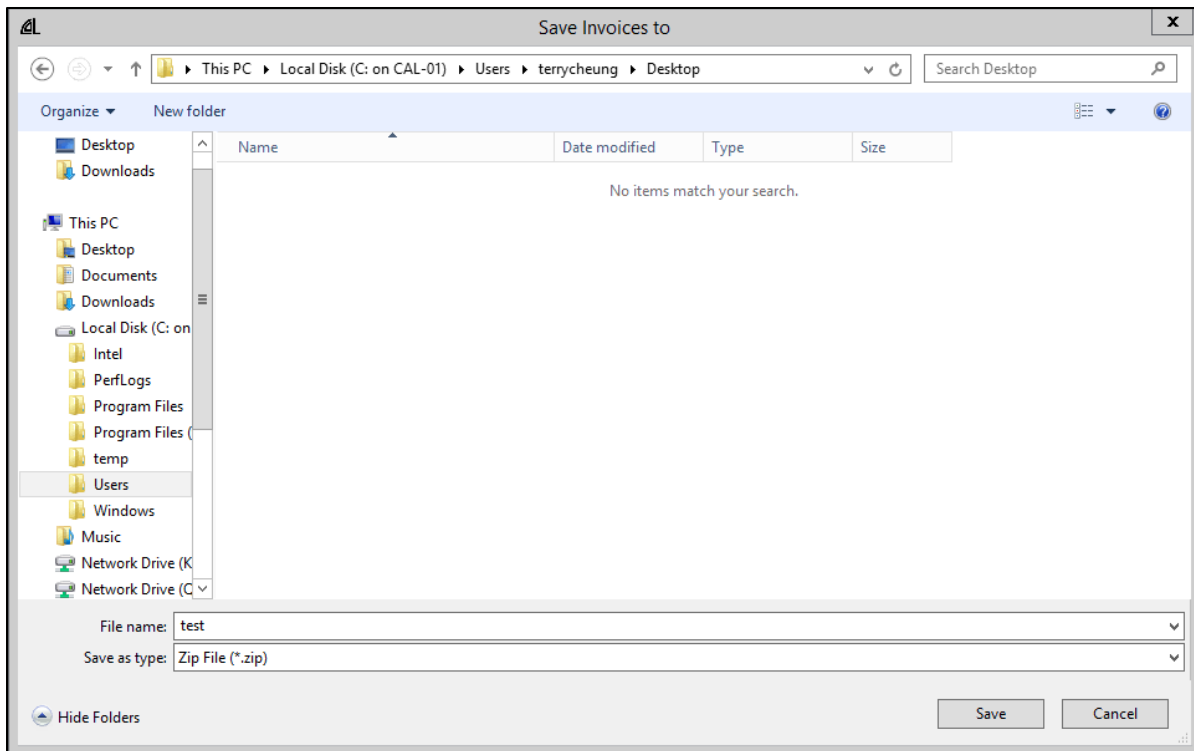
The screenshot shows the 'LIMS Invoice Grabber' application window. At the top, there are input fields for 'Company Name/Account Number' (filled with 'alumier'), 'Invoice Number' (filled with '24443'), and 'Sample/Lot Number' (filled with '132187'). Below these are date pickers for 'From' (2017-02-01) and 'to' (2020-08-04), and a 'Search' button. A tabbed interface shows 'Invoices' selected. Below the tabs is a table with the following data:

INVOICENUMBER	CONTRACTNUMBER	CUSTOMER	ACCOUNTNUMBER	PONUMBER	ITEMTOTAL	PAYMENTDUE	INVOICESTARTED	INVOICESCHED_DATE	INVOICE
1 24443	1112	ALUMIER_LABS_MCS	590	Alumie-CAN-170216-04	1360	4/29/2017 12:00:00 AM	3/3/2017 12:22:26 PM	4/3/2017 12:22:26 PM	3/30

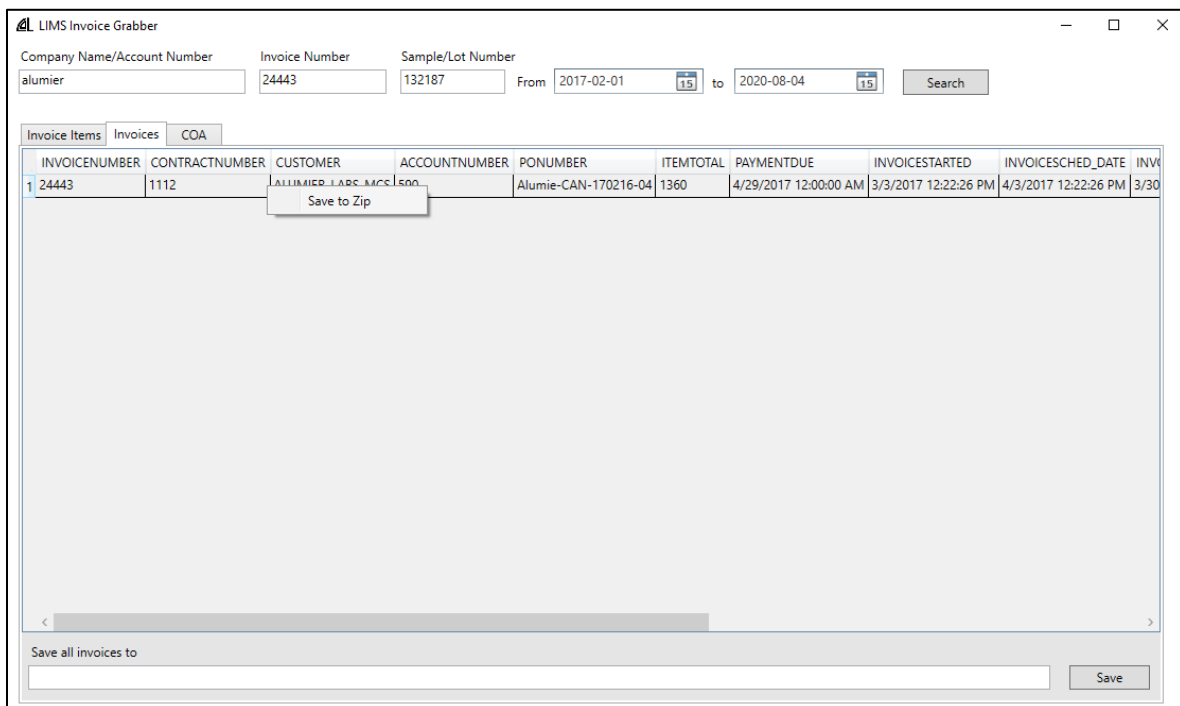
At the bottom of the window, there is a 'Save all invoices to' section with a text input field and a 'Save' button.

- 2) Save all invoices by clicking "Save"
- 3) Select location to save zip file (Please select your personal drives labeled with brackets)





- 4) For individual or custom selection of invoices, select desired invoices and right-click to save as zip



For Certificate Of Analysis (COA):

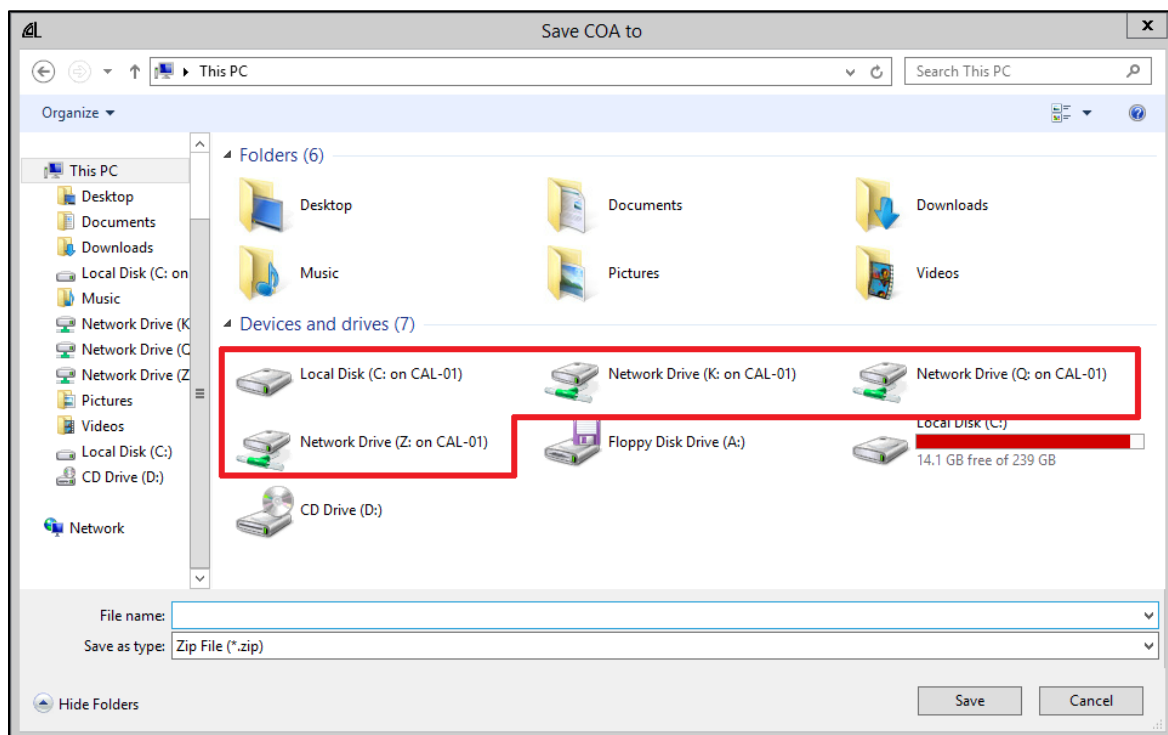
- 1) Enter desired fields (COA cannot be searched by invoice and is therefore ignored)

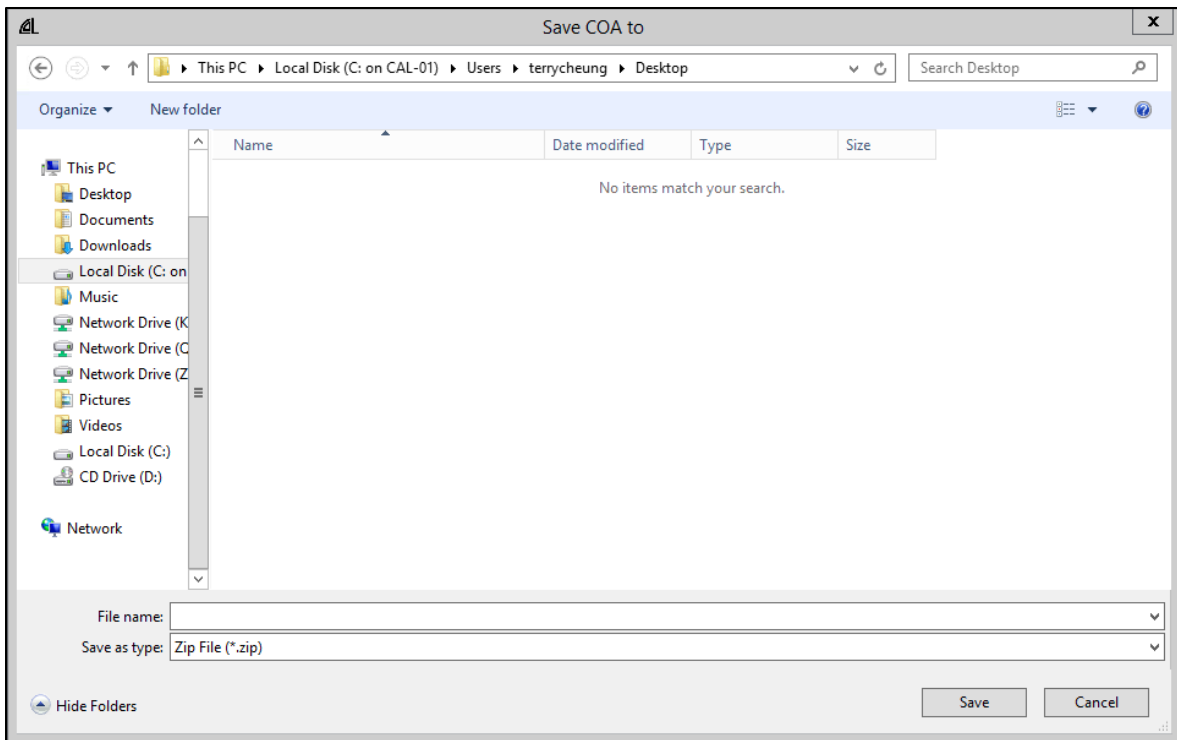
The screenshot shows the 'LIMS Invoice Grabber' application window. At the top, there are input fields for 'Company Name/Account Number' (filled with 'alumier'), 'Invoice Number', 'Sample/Lot Number' (filled with '200515'), and a date range 'From' (2020-02-01) to 'to' (2020-08-04). A 'Search' button is to the right. Below these fields are three tabs: 'Invoice Items', 'Invoices', and 'COA'. The 'COA' tab is selected, displaying a table with the following data:

	COMPANYNAME	SAMPLENAME	DATESENT	TPDF_FILE
1	ALUMIER LABS INC	AR#-200515	7/20/2020 11:29:32 AM	\\caserver\LabWare\App\LabWare-7-CLT\Build 008\Data\COA\ALUMIER_LABS_MCS\2020\AR#-200515-001

Below the table is a 'Save all COA to' section with an empty text box and a 'Save' button.

- 2) To save all COAs click "Save"
- 3) Select location to save zip file (Please select your personal drives labeled with brackets)





4) For individual or custom selection of COAs, select desired invoices and right-click to save as zip

