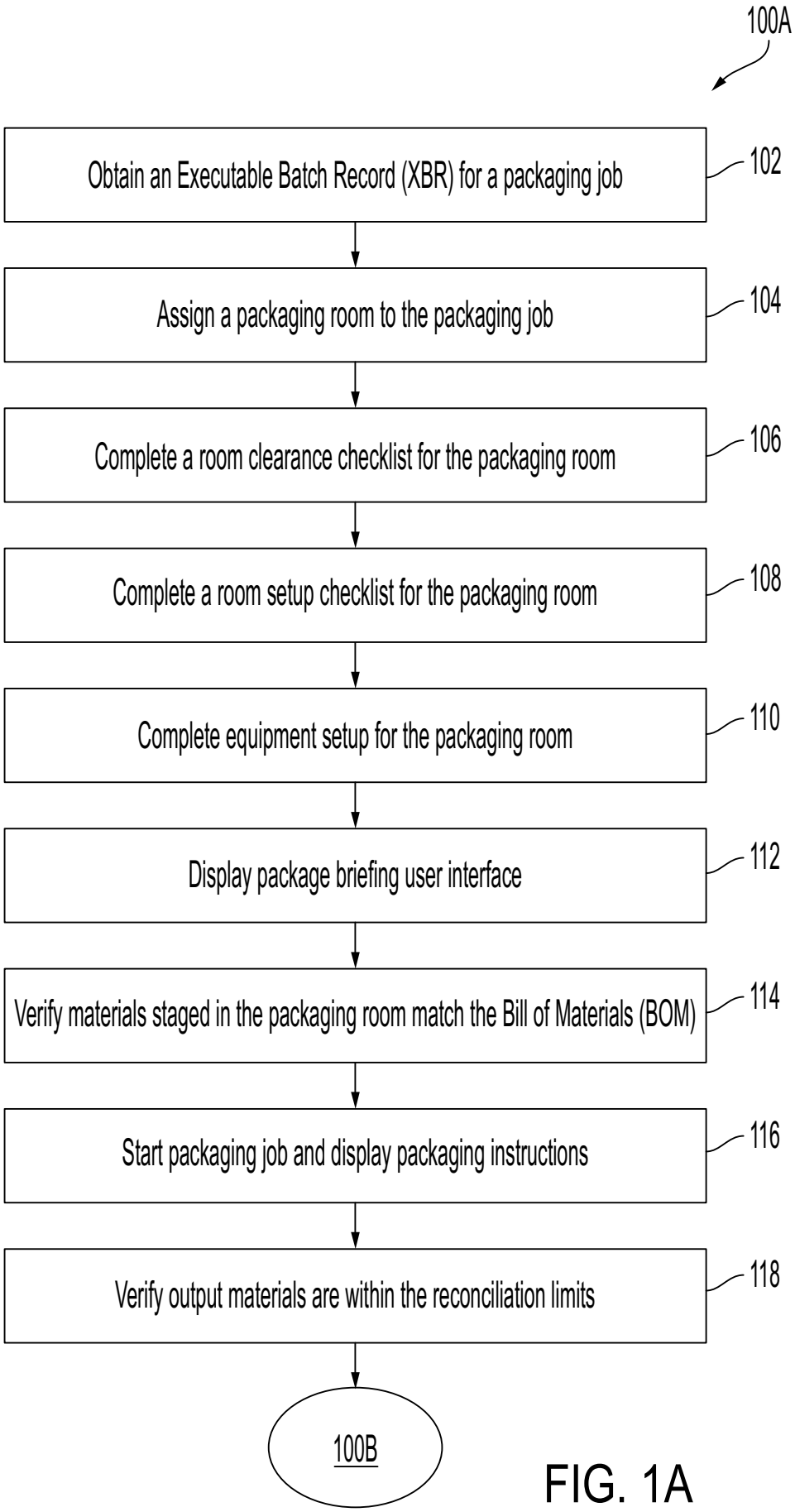

100A
Obtain an Executable Batch Record (XBR) for a packaging job
102
Assign a packaging room to the packaging job
104
Complete a room clearance checklist for the packaging room
106
Complete a room setup checklist for the packaging room
108
Complete equipment setup for the packaging room
110
Display package briefing user interface
112
Verify materials staged in the packaging room match the Bill of Materials (BOM)
114
Start packaging job and display packaging instructions
116
Verify output materials are within the reconciliation limits
118
100B

FIG. 1A

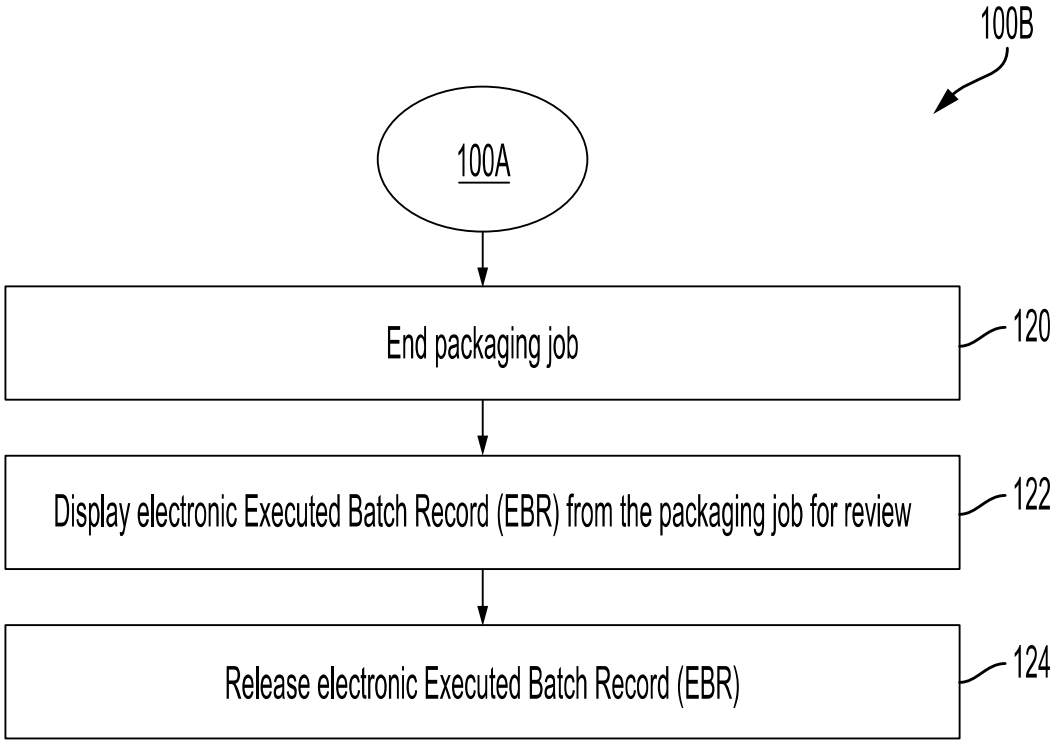

100B
100A
End packaging job
120
Display electronic Executed Batch Record (EBR) from the packaging job for review
122
Release electronic Executed Batch Record (EBR)
124

FIG. 1B

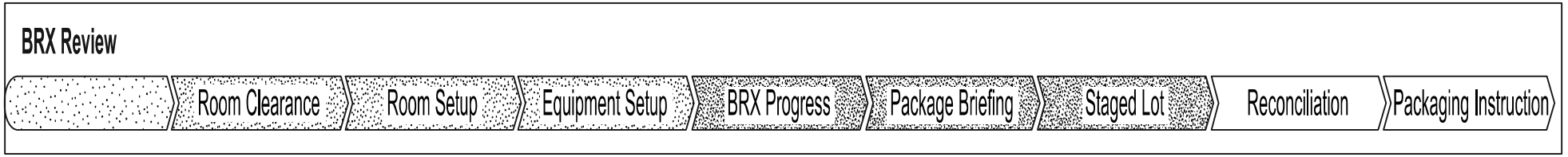

BRX Review
Room Clearance
Room Setup
Equipment Setup
BRX Progress
Package Briefing
Staged Lot
Reconciliation
Packaging Instruction

FIG. 1C

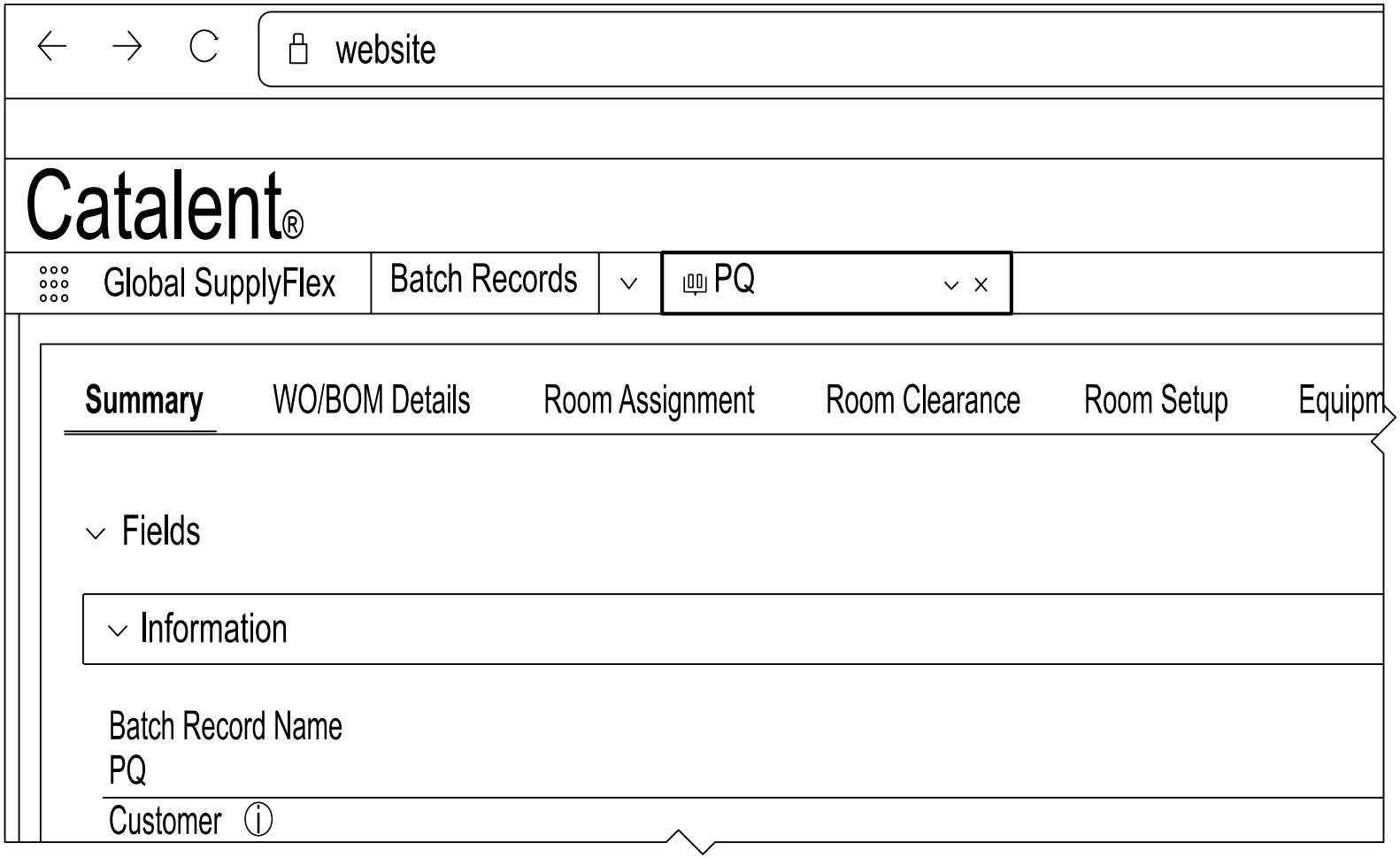

website
Catalent®
Global SupplyFlex
Batch Records
PQ
Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
Equipm
Fields
Information
Batch Record Name
PQ
Customer

FIG. 2A

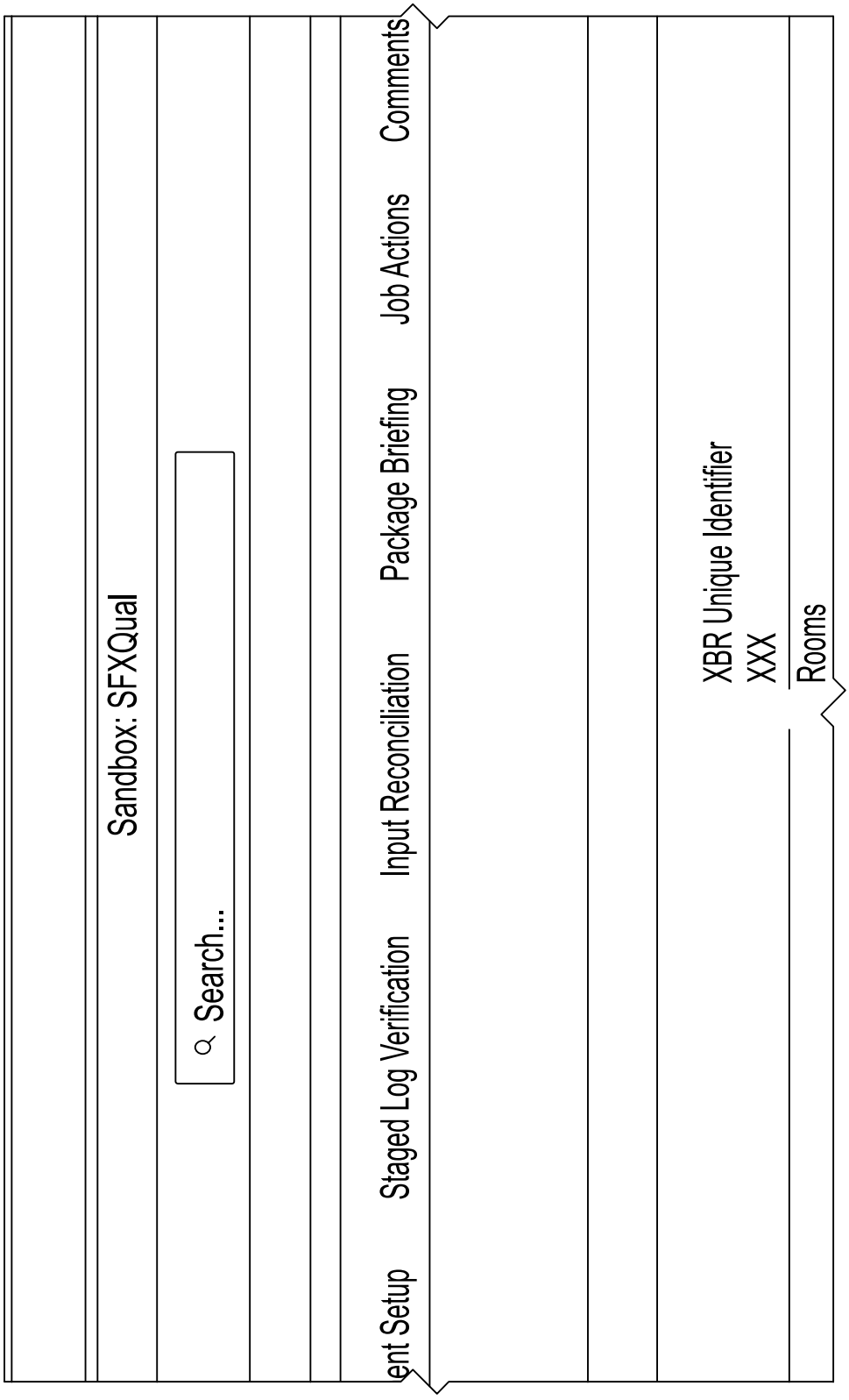


FIG. 2A
CONTINUED

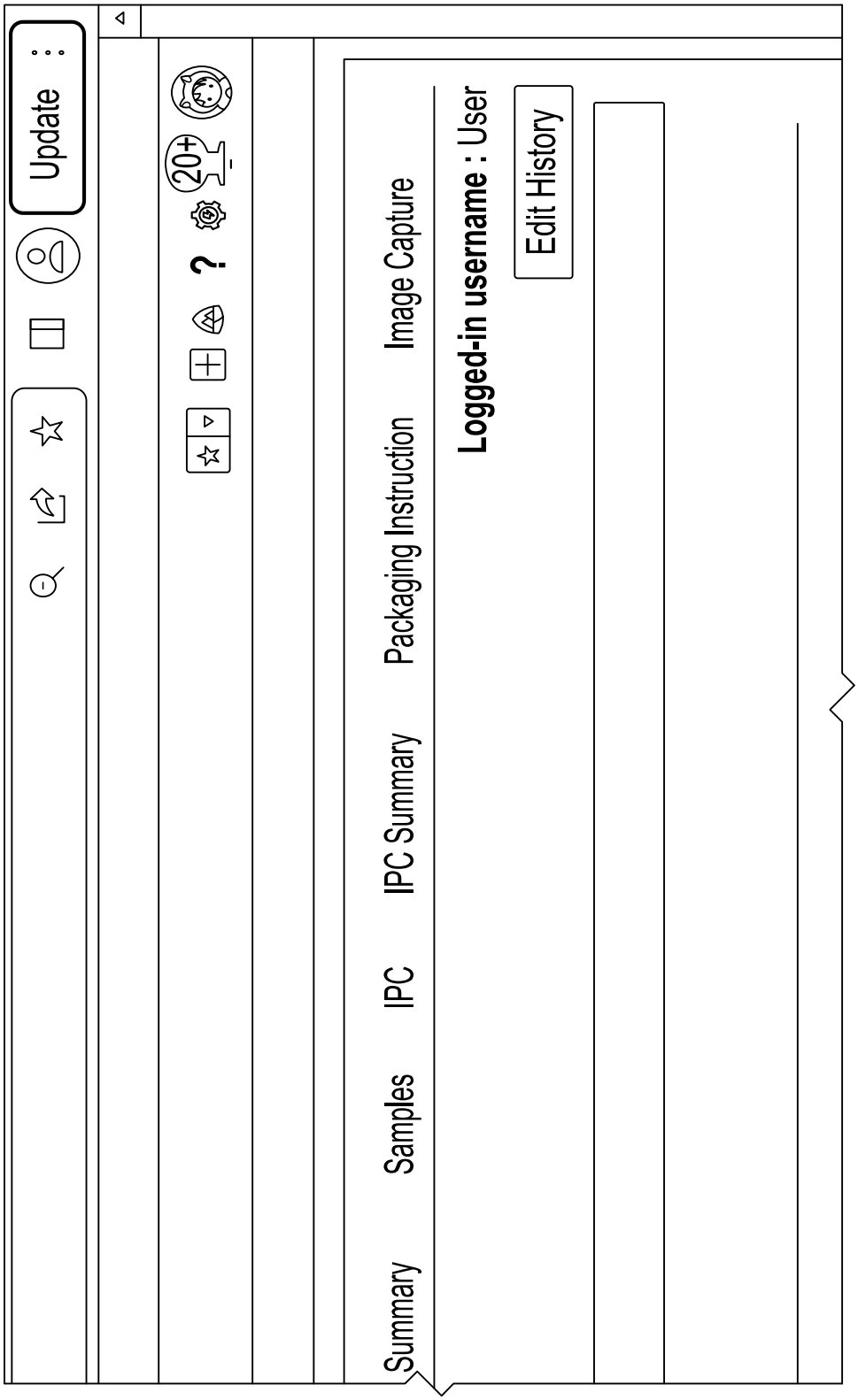


FIG. 2A
CONTINUED

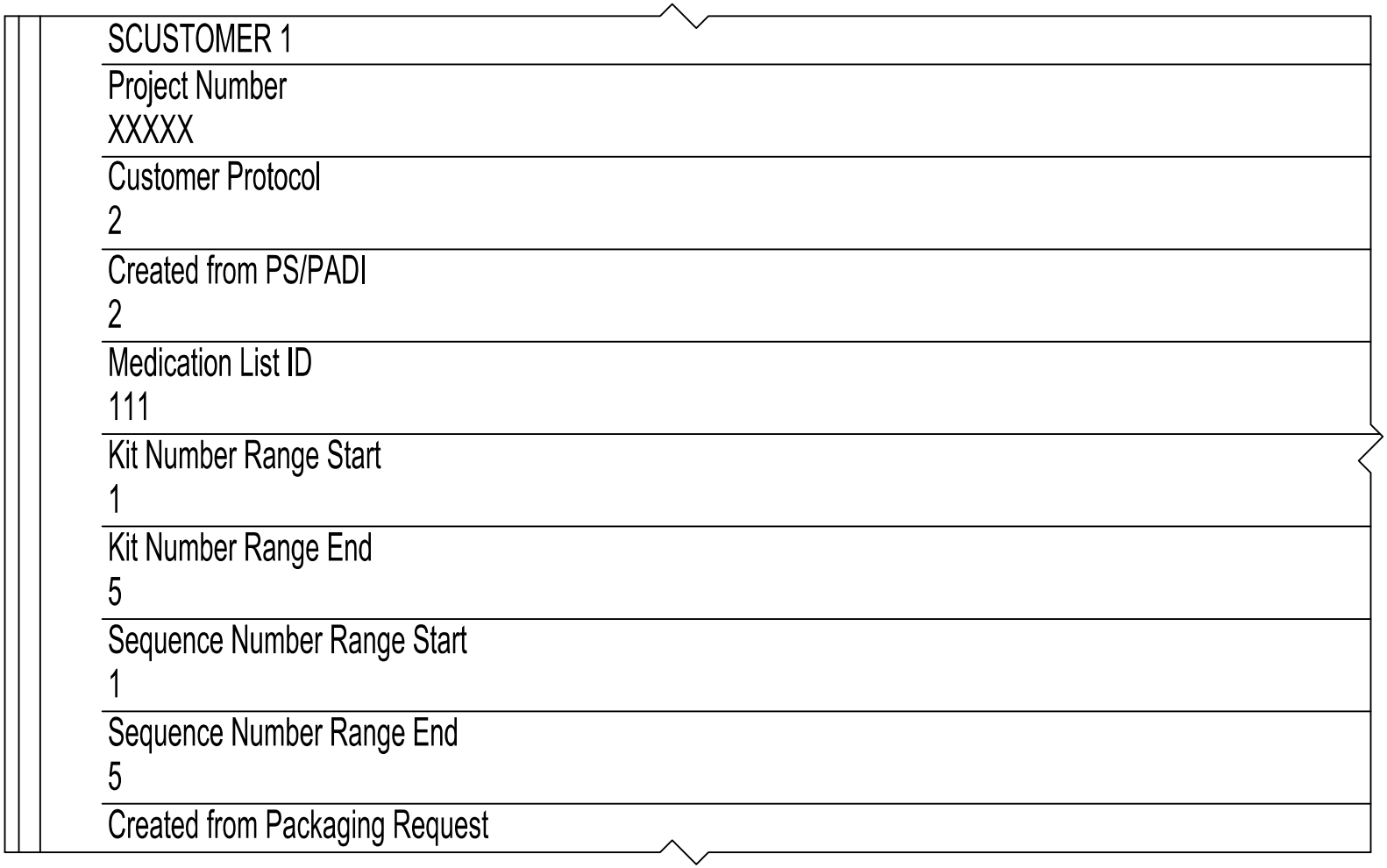


FIG. 2A
CONTINUED

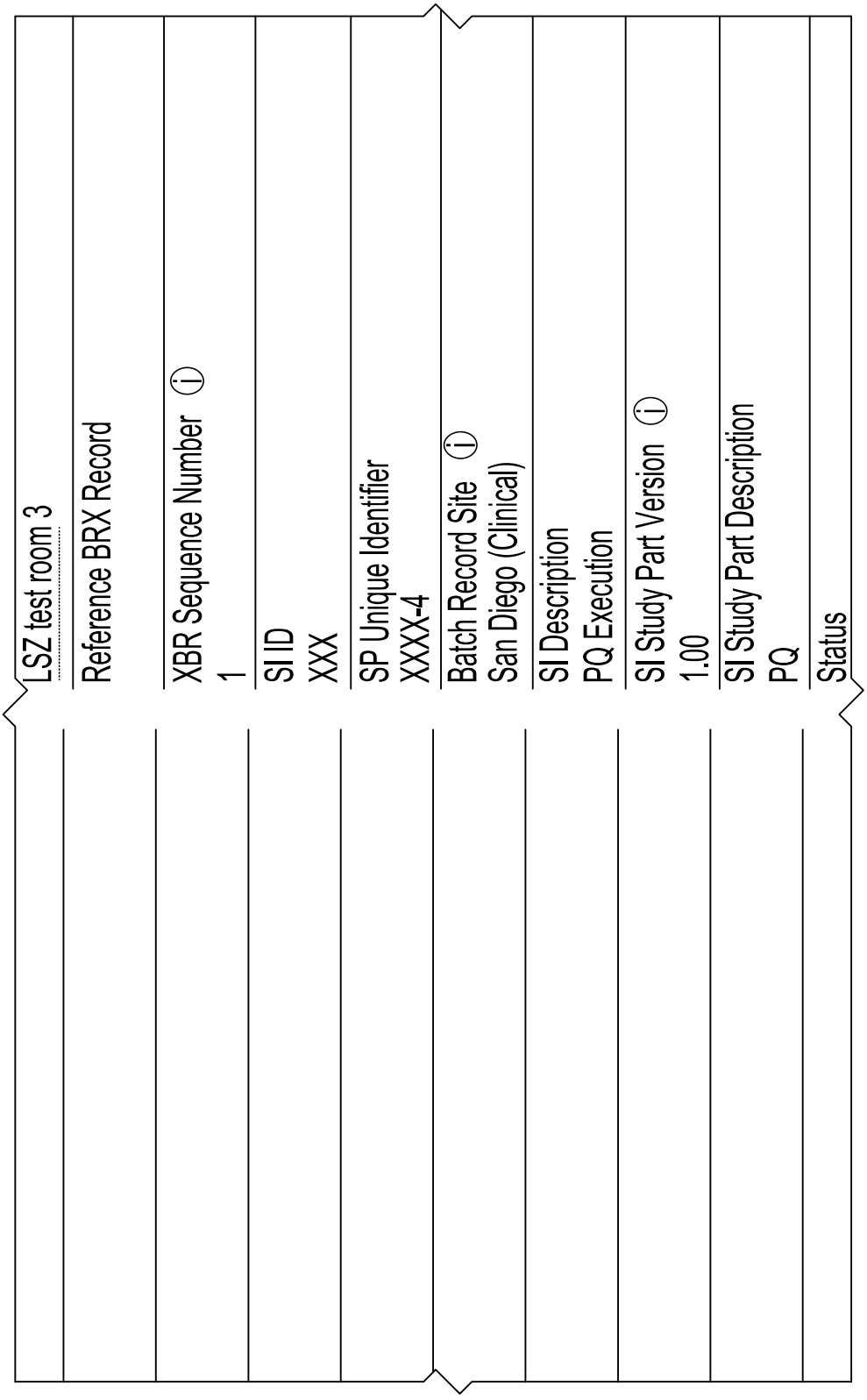


FIG. 2A
CONTINUED

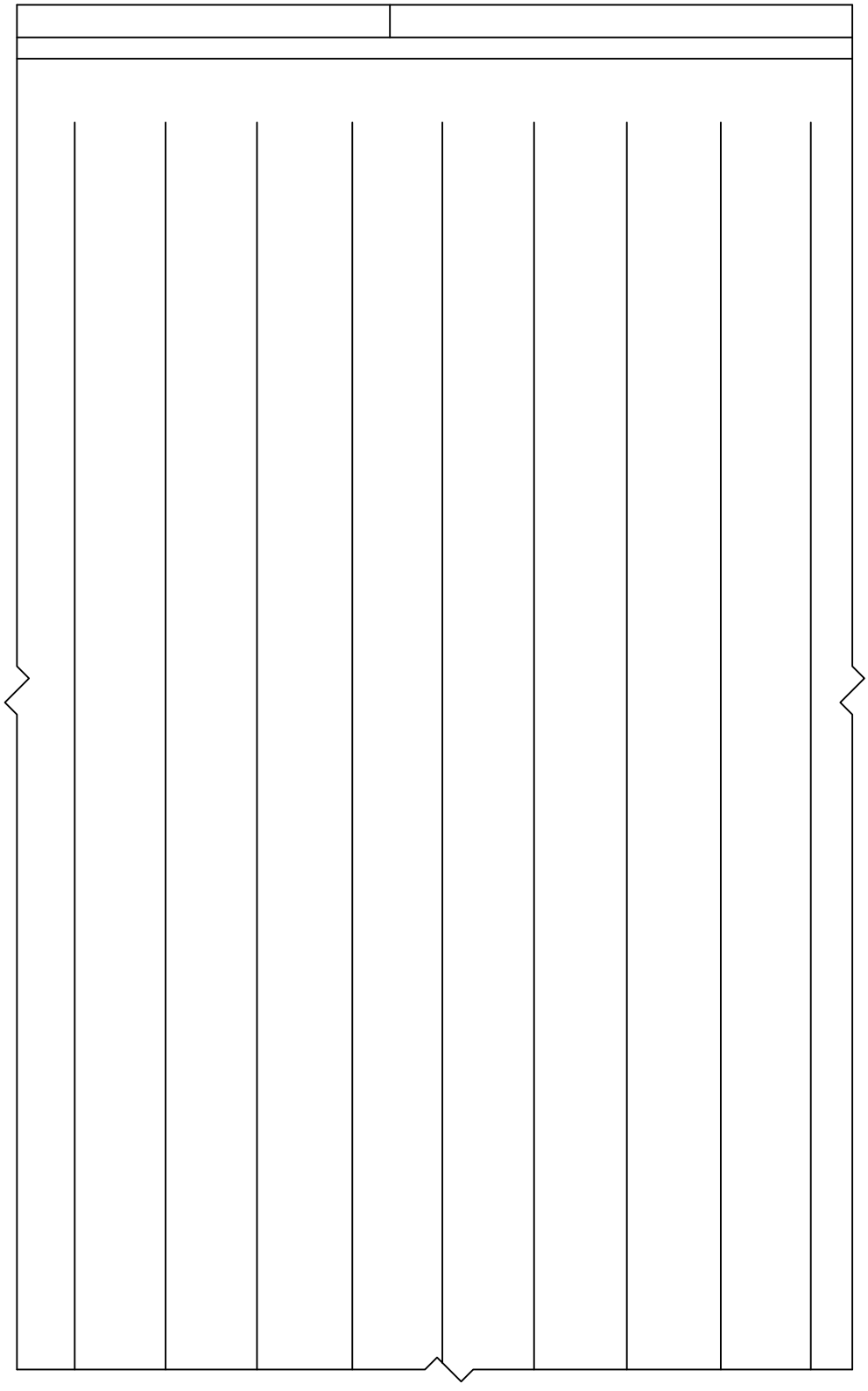


FIG. 2A
CONTINUED

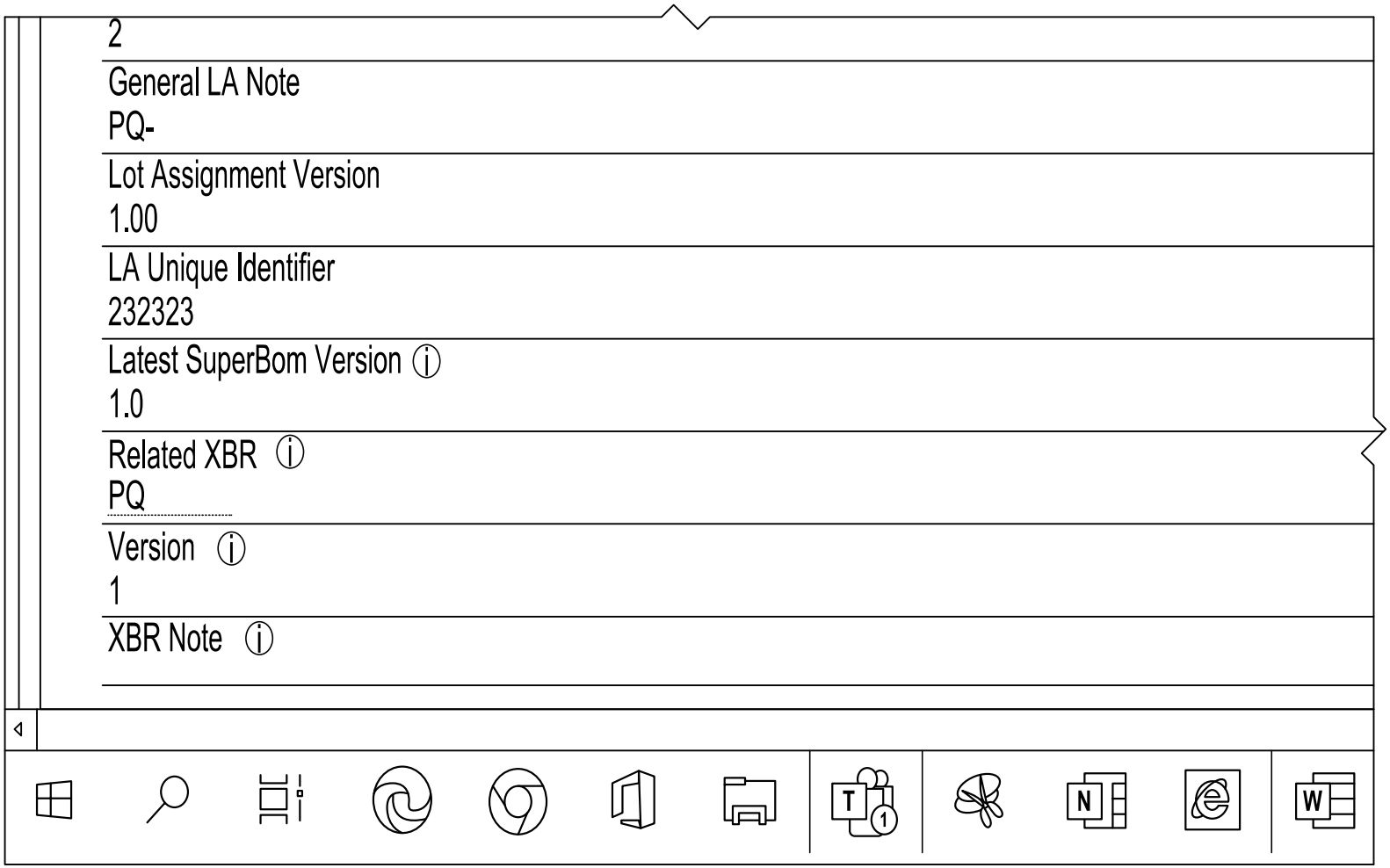


FIG. 2A
CONTINUED

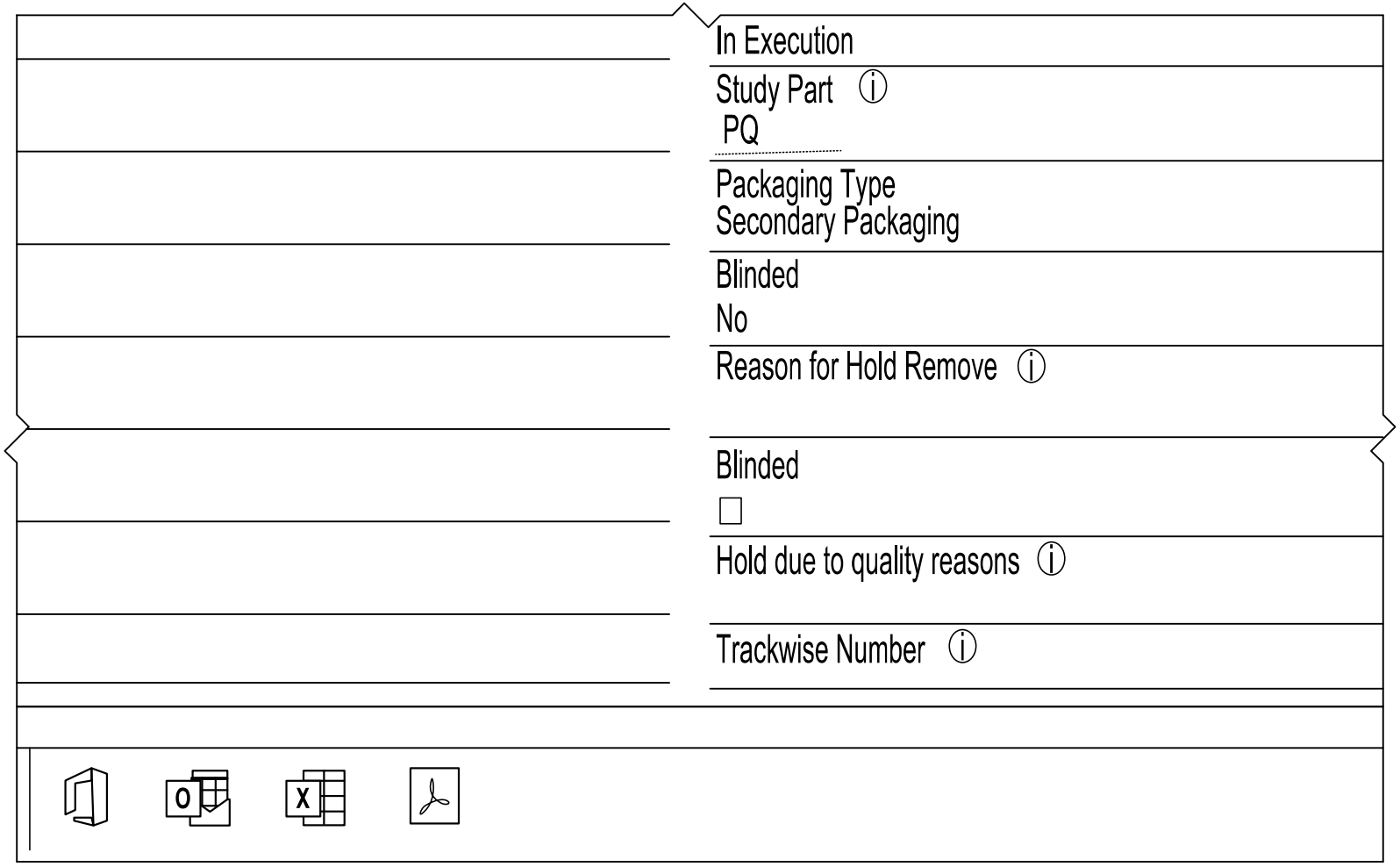


FIG. 2A
CONTINUED

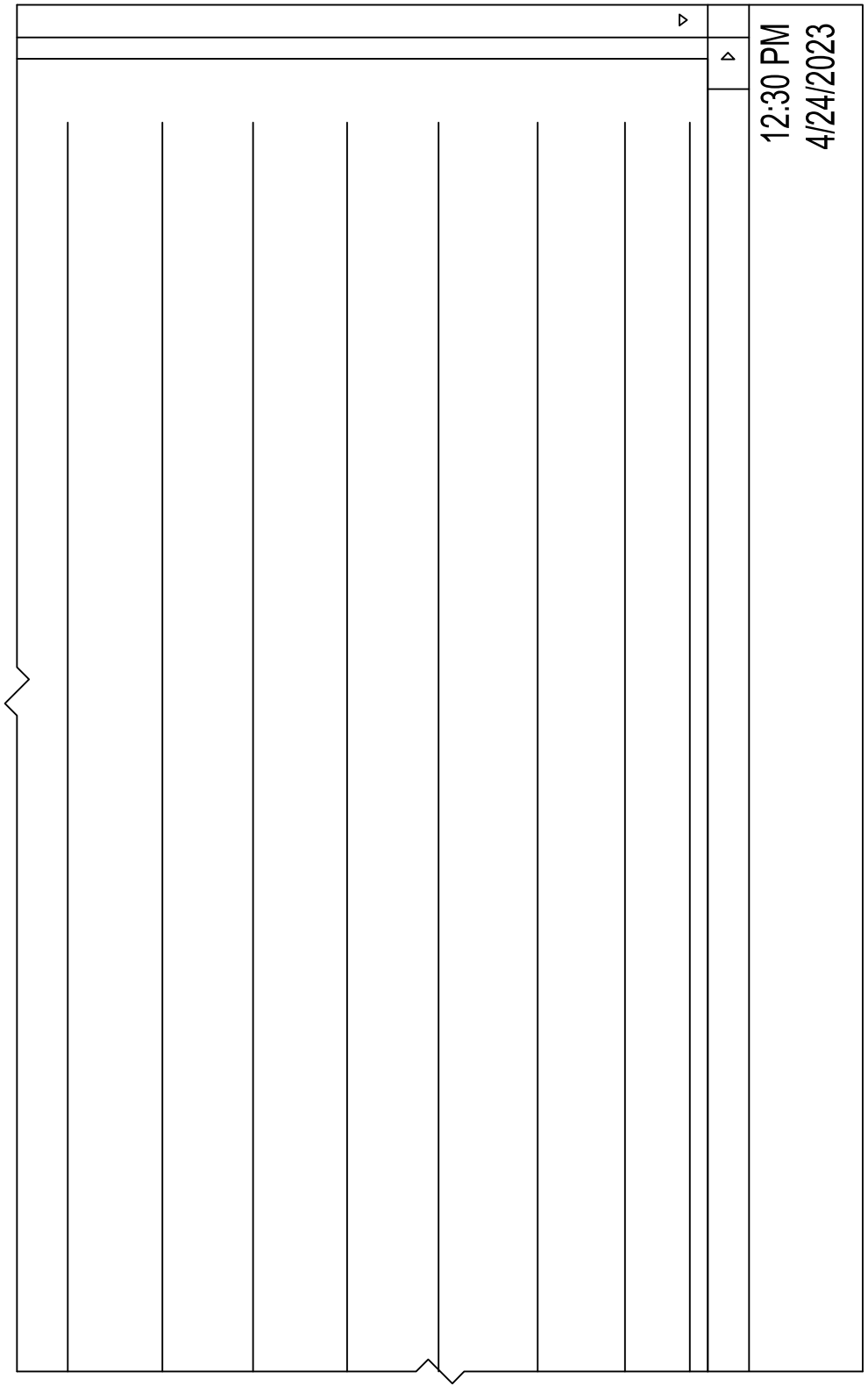


FIG. 2A
CONTINUED

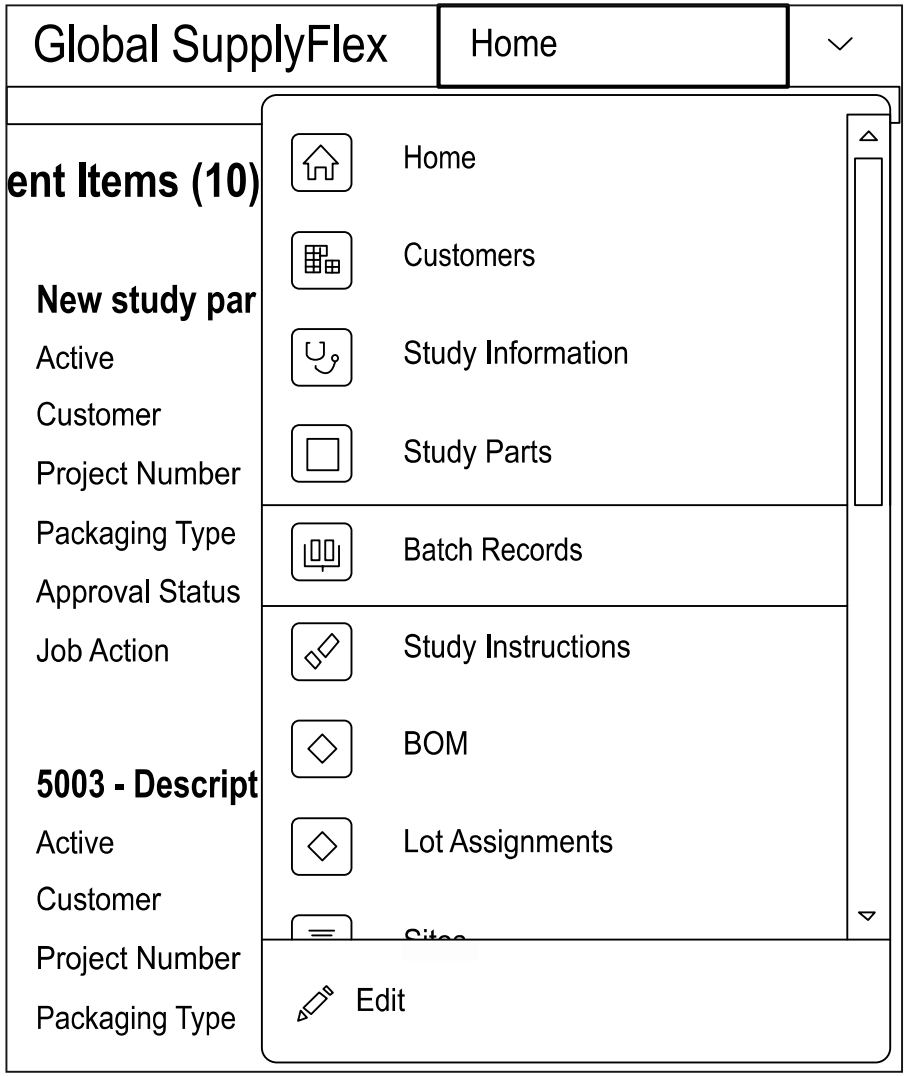

Global SupplyFlex
Home
ent Items (10)
New study par
Active
Customer
Project Number
Packaging Type
Approval Status
Job Action
5003 - Descript
Active
Customer
Project Number
Packaging Type
Home
Customers
Study Information
Study Parts
Batch Records
Study Instructions
BOM
Lot Assignments
Edit

FIG. 2B

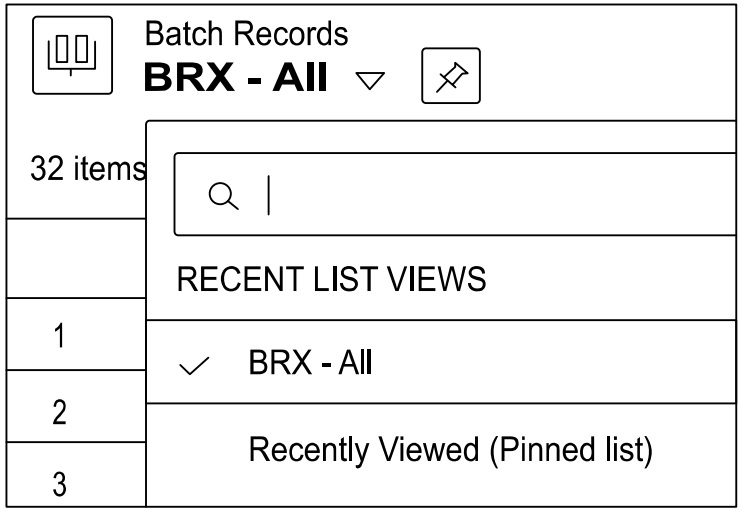

Batch Records
BRX - All
32 items
RECENT LIST VIEWS
1
BRX - All
2
Recently Viewed (Pinned list)
3

FIG. 2C

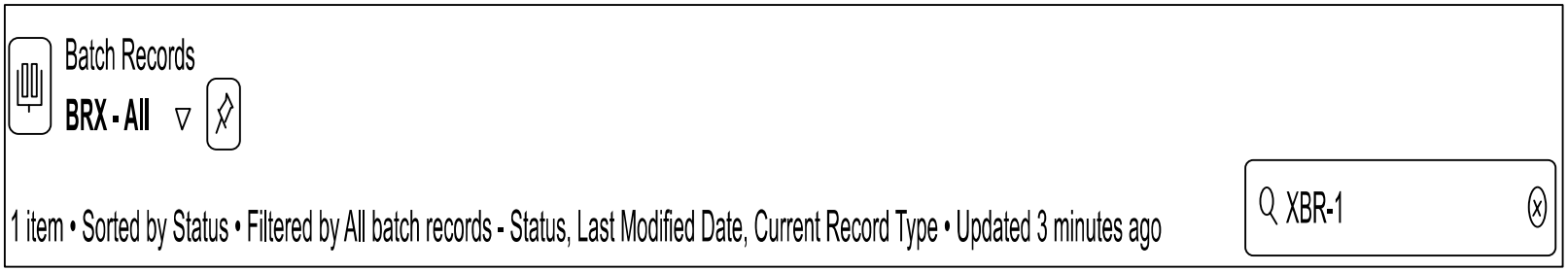


FIG. 2D

Batch Records
BRX - All

1 item • Sorted by Status • Filtered by All batch records - Status, Last Modified Date, Current Record Type • Updated a few seconds ago

XBR-1

	Batch Record Name	XBR Unique Identifier	Customer	Batch Record Site	Packaging Type	Status ↑	Version	Last Modified Date
1	1234	XBR-1	Customer 1	San Diego (CSS)	Secondary Packaging	Ready for Manufacture	1	10/26/2022

FIG. 2E

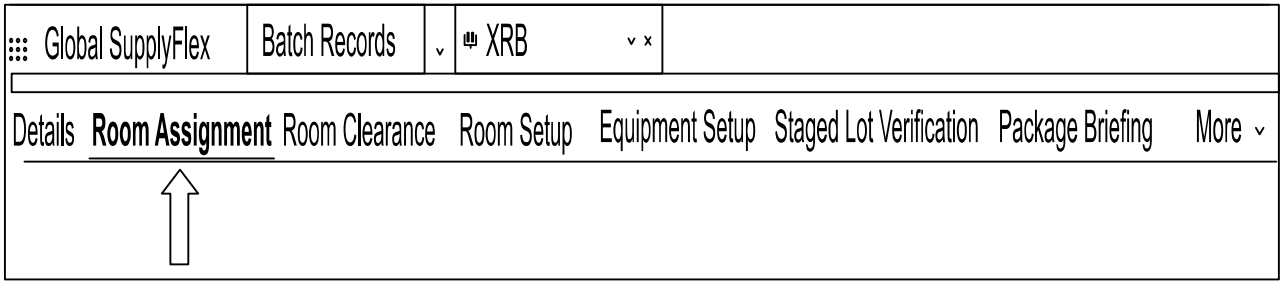


FIG. 3A

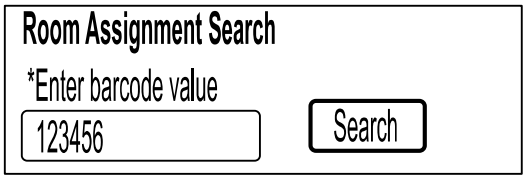


FIG. 3B

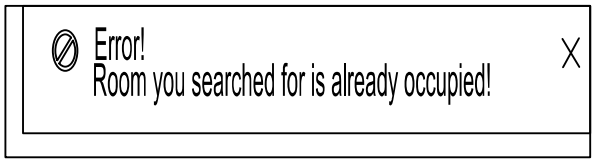


FIG. 3C

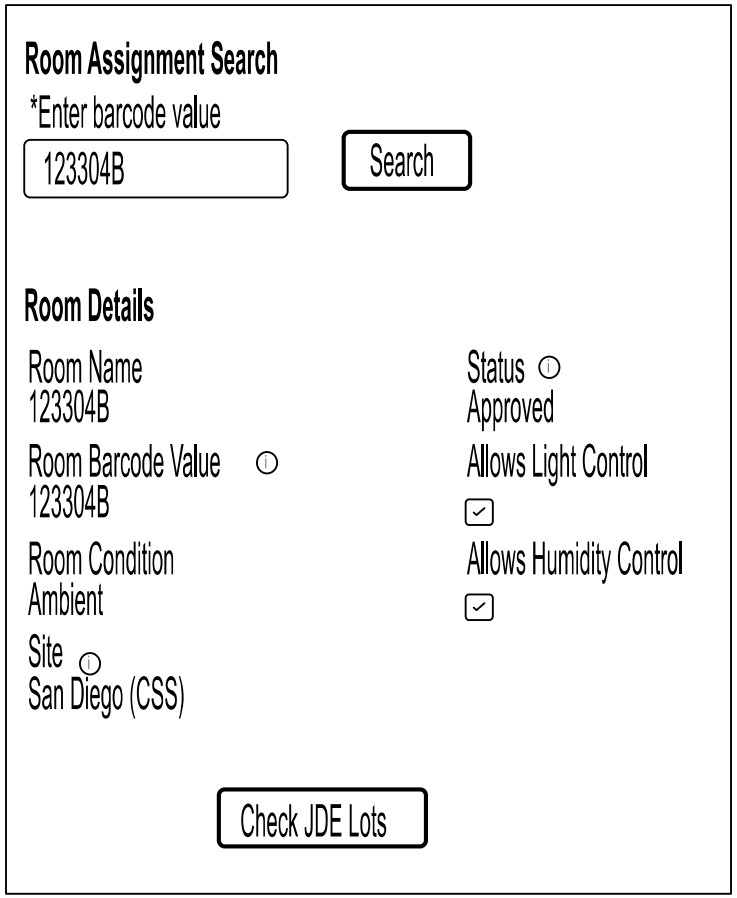


FIG. 3D

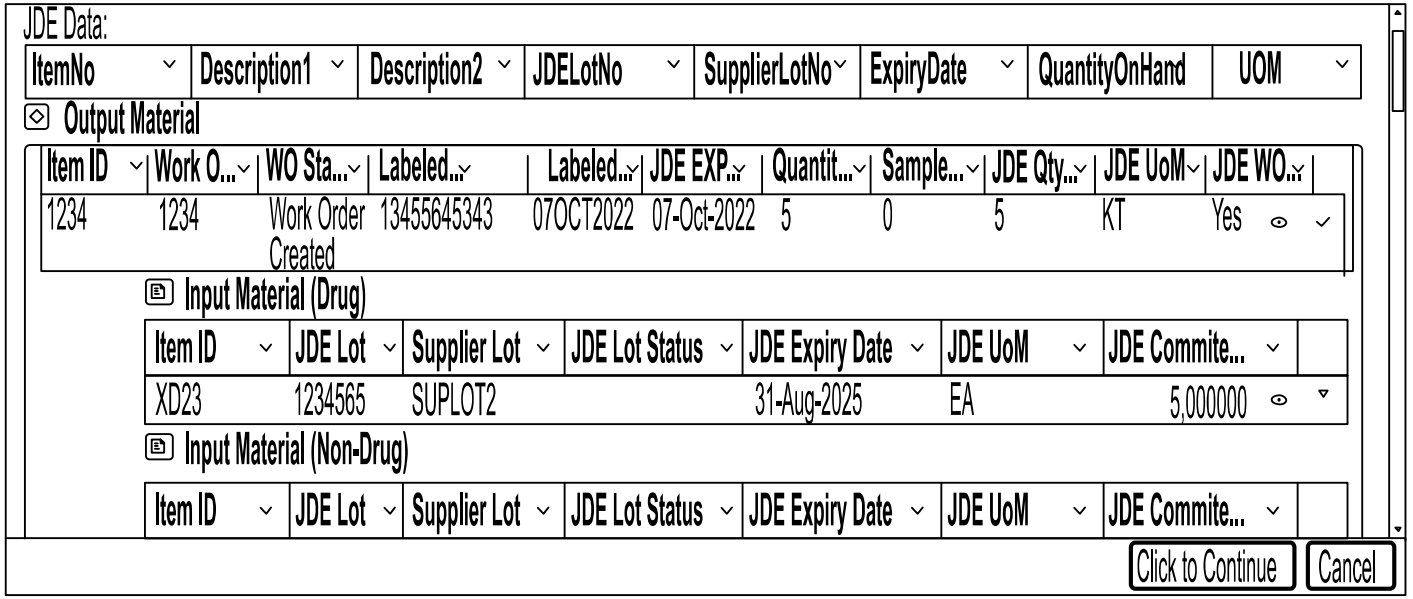

JDE Data:
ItemNo
Description1
Description2
JDELotNo
SupplierLotNo
ExpiryDate
QuantityOnHand
UOM
Output Material
Item ID
Work O...
WO Sta...
Labeled...
Labeled...
JDE EXP...
Quantit...
Sample...
JDE Qty...
JDE UoM
JDE WO...
1234
1234
Work Order Created
13455645343
07OCT2022
07-Oct-2022
5
0
5
KT
Yes
Input Material (Drug)
Item ID
JDE Lot
Supplier Lot
JDE Lot Status
JDE Expiry Date
JDE UoM
JDE Commite...
XD23
1234565
SUPLOT2
31-Aug-2025
EA
5,000000
Input Material (Non-Drug)
Item ID
JDE Lot
Supplier Lot
JDE Lot Status
JDE Expiry Date
JDE UoM
JDE Commite...
Click to Continue
Cancel

FIG. 3E

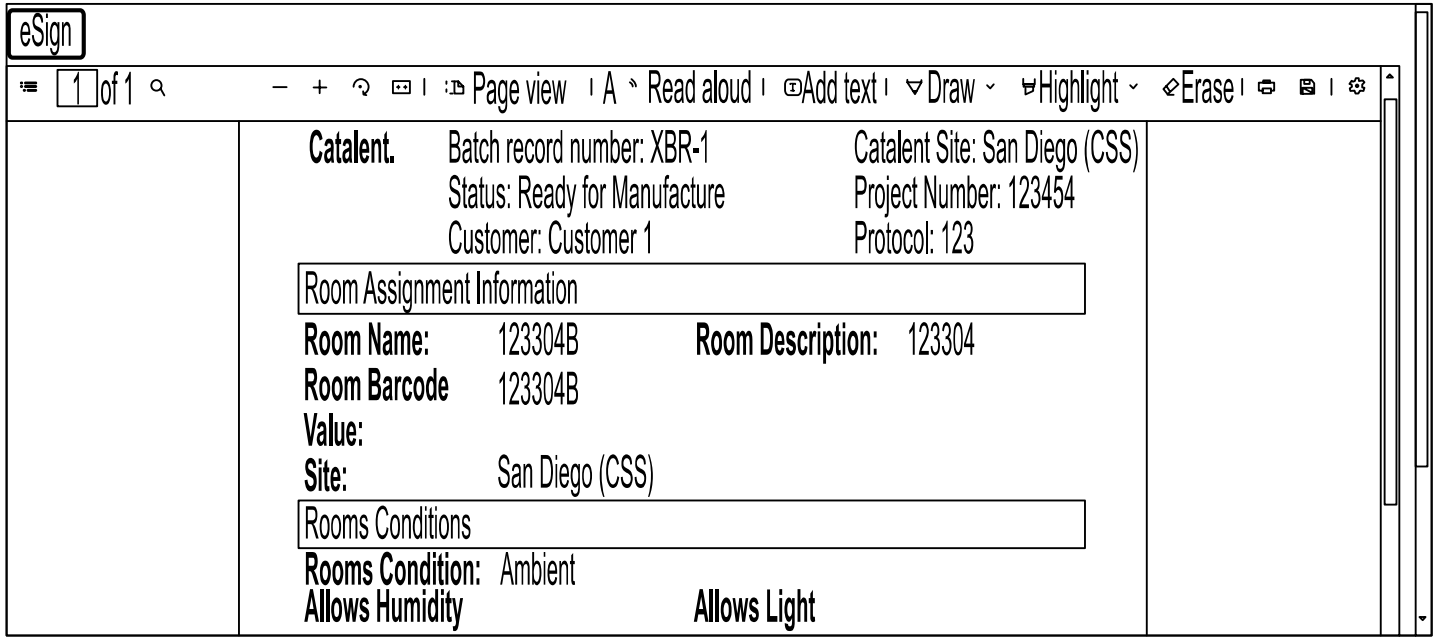

eSign
1 of 1
Page view
Read aloud
Add text
Draw
Highlight
Erase
Catalent.
Batch record number: XBR-1
Status: Ready for Manufacture
Customer: Customer 1
Catalent Site: San Diego (CSS)
Project Number: 123454
Protocol: 123
Room Assignment Information
Room Name: 123304B
Room Description: 123304
Room Barcode Value: 123304B
Site: San Diego (CSS)
Rooms Conditions
Rooms Condition: Ambient
Allows Humidity
Allows Light

FIG. 3F

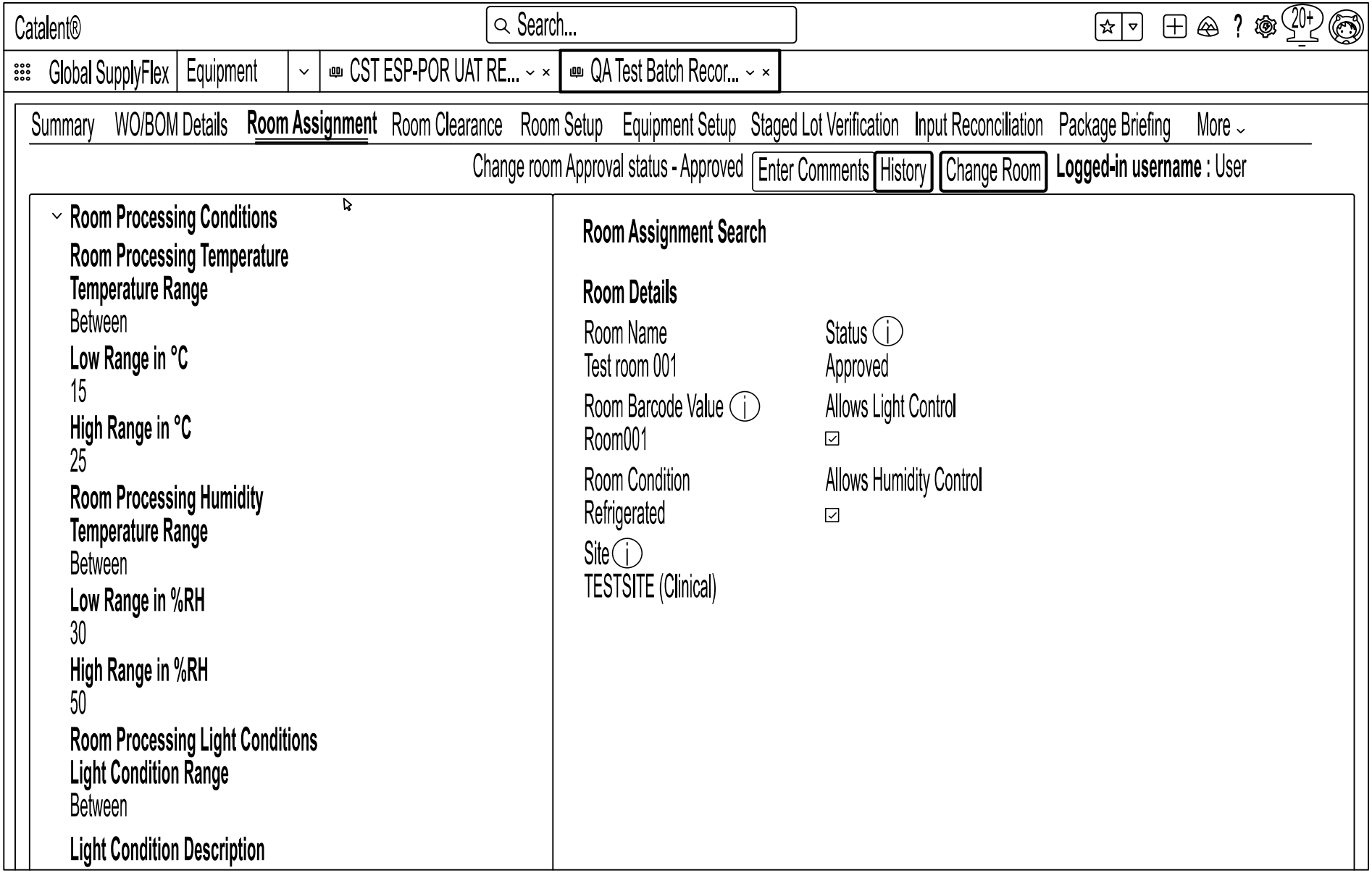

Catalent®
Search...
Global SupplyFlex
Equipment
CST ESP-POR UAT RE...
QA Test Batch Recor...
Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
Equipment Setup
Staged Lot Verification
Input Reconciliation
Package Briefing
More
Change room Approval status - Approved
Enter Comments
History
Change Room
Logged-in username : User
Room Processing Conditions
Room Processing Temperature
Temperature Range
Between
Low Range in °C
15
High Range in °C
25
Room Processing Humidity
Temperature Range
Between
Low Range in %RH
30
High Range in %RH
50
Room Processing Light Conditions
Light Condition Range
Between
Light Condition Description
Room Assignment Search
Room Details
Room Name
Test room 001
Status
Approved
Room Barcode Value
Room001
Allows Light Control
Room Condition
Refrigerated
Allows Humidity Control
Site
TESTSITE (Clinical)

FIG. 3G

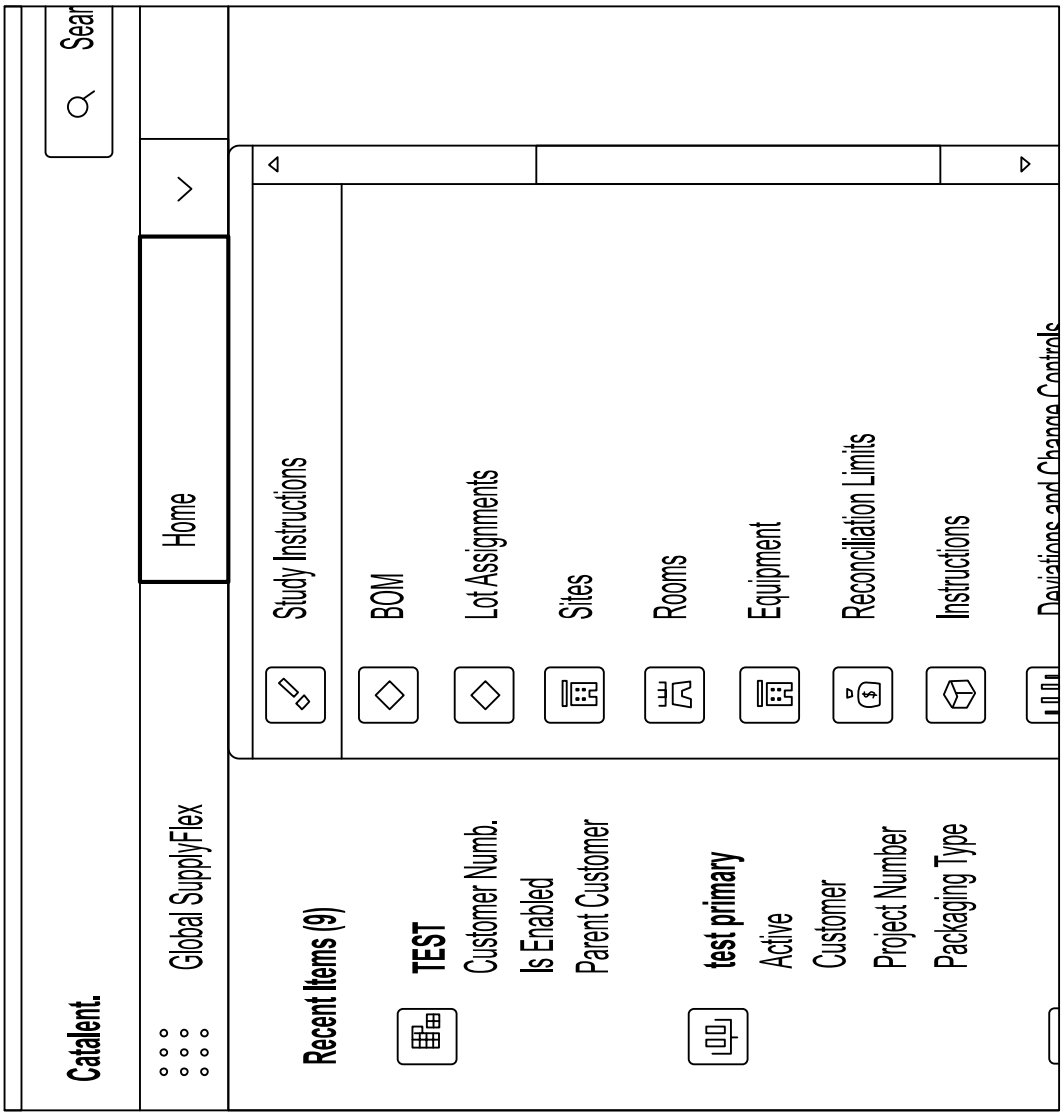

Catalent.
Sear
Global SupplyFlex
Home
Recent Items (9)
TEST
Customer Numb.
Is Enabled
Parent Customer
test primary
Active
Customer
Project Number
Packaging Type
Study Instructions
BOM
Lot Assignments
Sites
Rooms
Equipment
Reconciliation Limits
Instructions

FIG. 3H


Catalent.
Search...
Global SupplyFlex
Rooms
Rooms
Recently Viewed
1 item · Sorted by Room Name · Updated a few seconds ago
SE-A
Room Name
1
SE-A

FIG. 3I

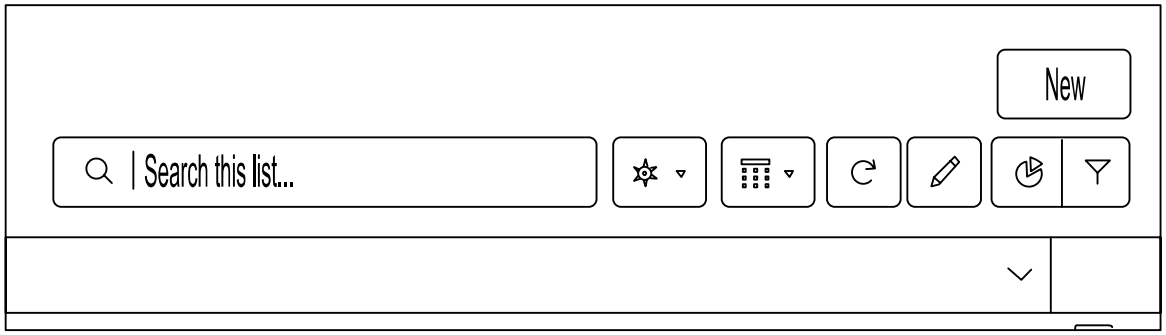

New
Search this list...

FIG. 3J

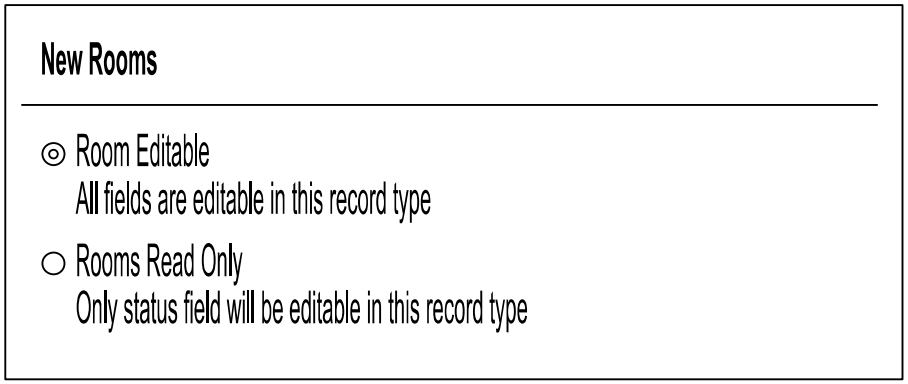

New Rooms
◎ Room Editable
All fields are editable in this record type
○ Rooms Read Only
Only status field will be editable in this record type

FIG. 3K

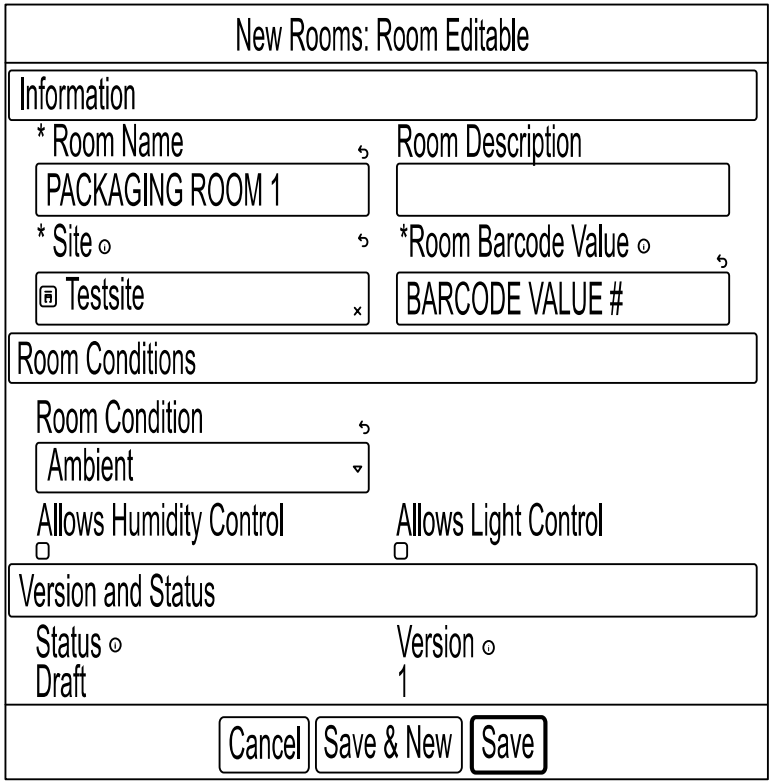

New Rooms: Room Editable
Information
* Room Name
PACKAGING ROOM 1
Room Description
* Site
Testsite
*Room Barcode Value
BARCODE VALUE #
Room Conditions
Room Condition
Ambient
Allows Humidity Control
Allows Light Control
Version and Status
Status
Draft
Version
1
Cancel
Save & New
Save

FIG. 3L

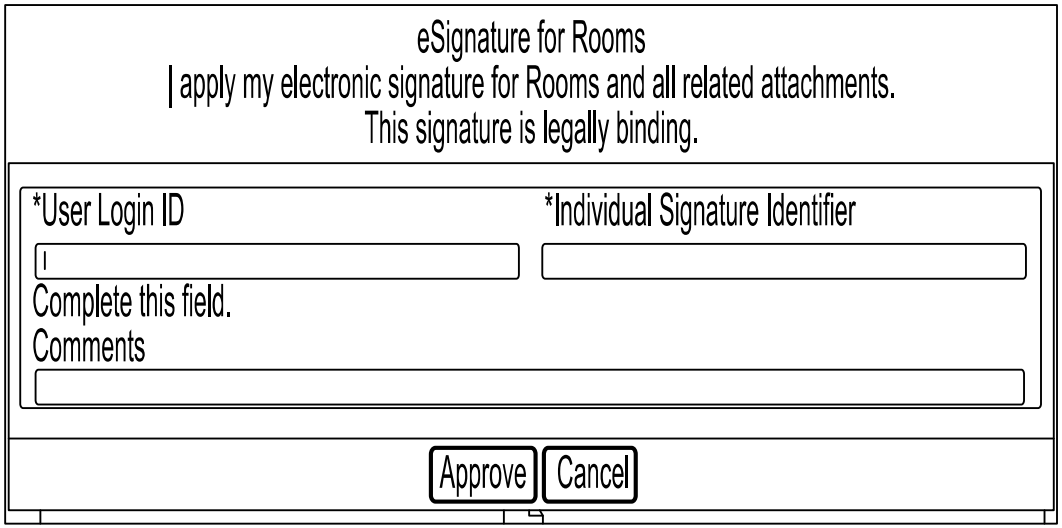

eSignature for Rooms
I apply my electronic signature for Rooms and all related attachments.
This signature is legally binding.
*User Login ID
*Individual Signature Identifier
Complete this field.
Comments
Approve
Cancel

FIG. 3M

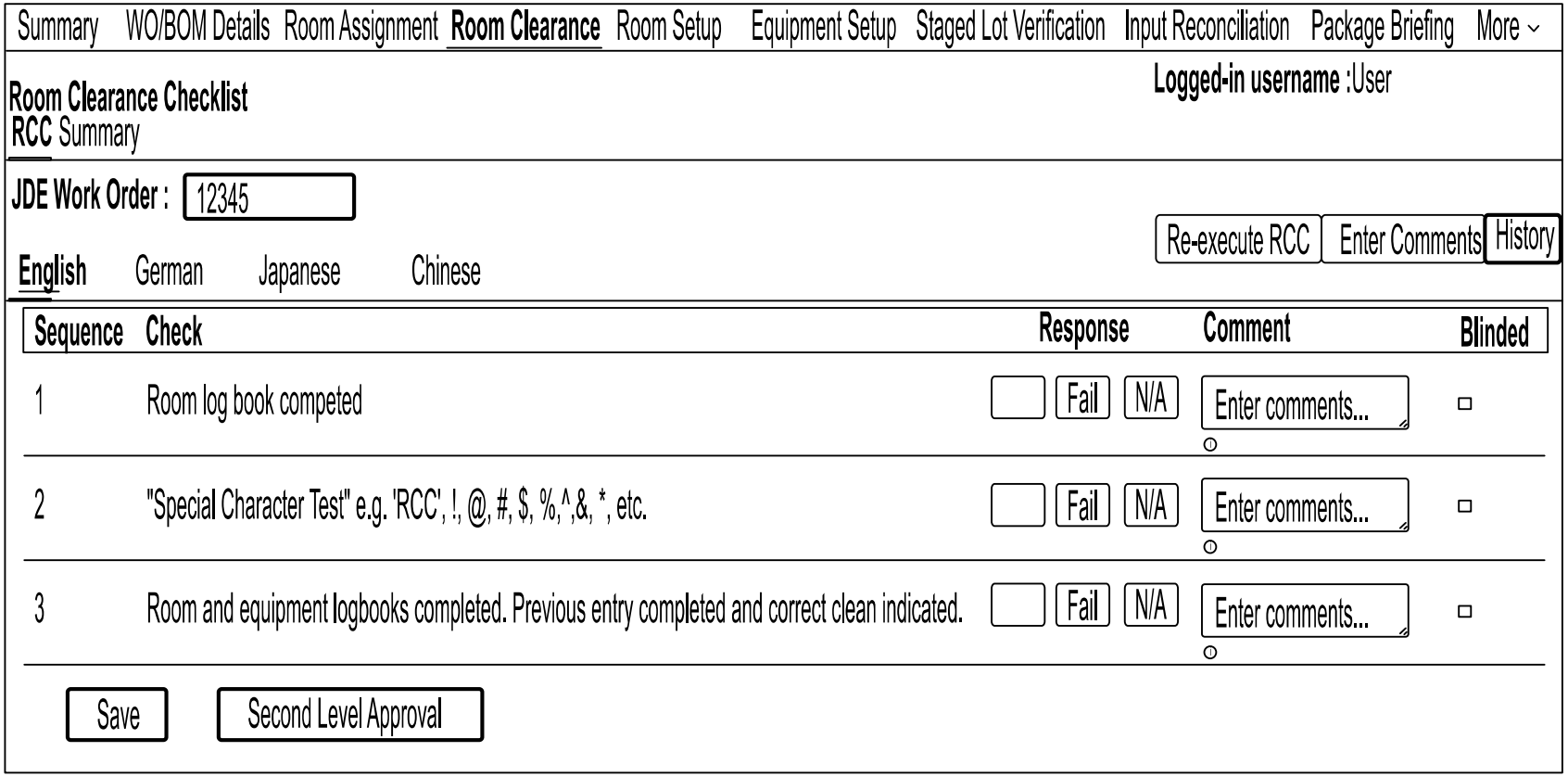

Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
Equipment Setup
Staged Lot Verification
Input Reconciliation
Package Briefing
More
Logged-in username :User
Room Clearance Checklist
RCC Summary
JDE Work Order :
12345
Re-execute RCC
Enter Comments
History
English
German
Japanese
Chinese
Sequence
Check
Response
Comment
Blinded
1
Room log book competed
Fail
N/A
Enter comments...
2
"Special Character Test" e.g. 'RCC', !, @, #, $, %,^,&, *, etc.
Fail
N/A
Enter comments...
3
Room and equipment logbooks completed. Previous entry completed and correct clean indicated.
Fail
N/A
Enter comments...
Save
Second Level Approval

FIG. 4A


Error!
Comment is required for Fail Instructions.

FIG. 4B

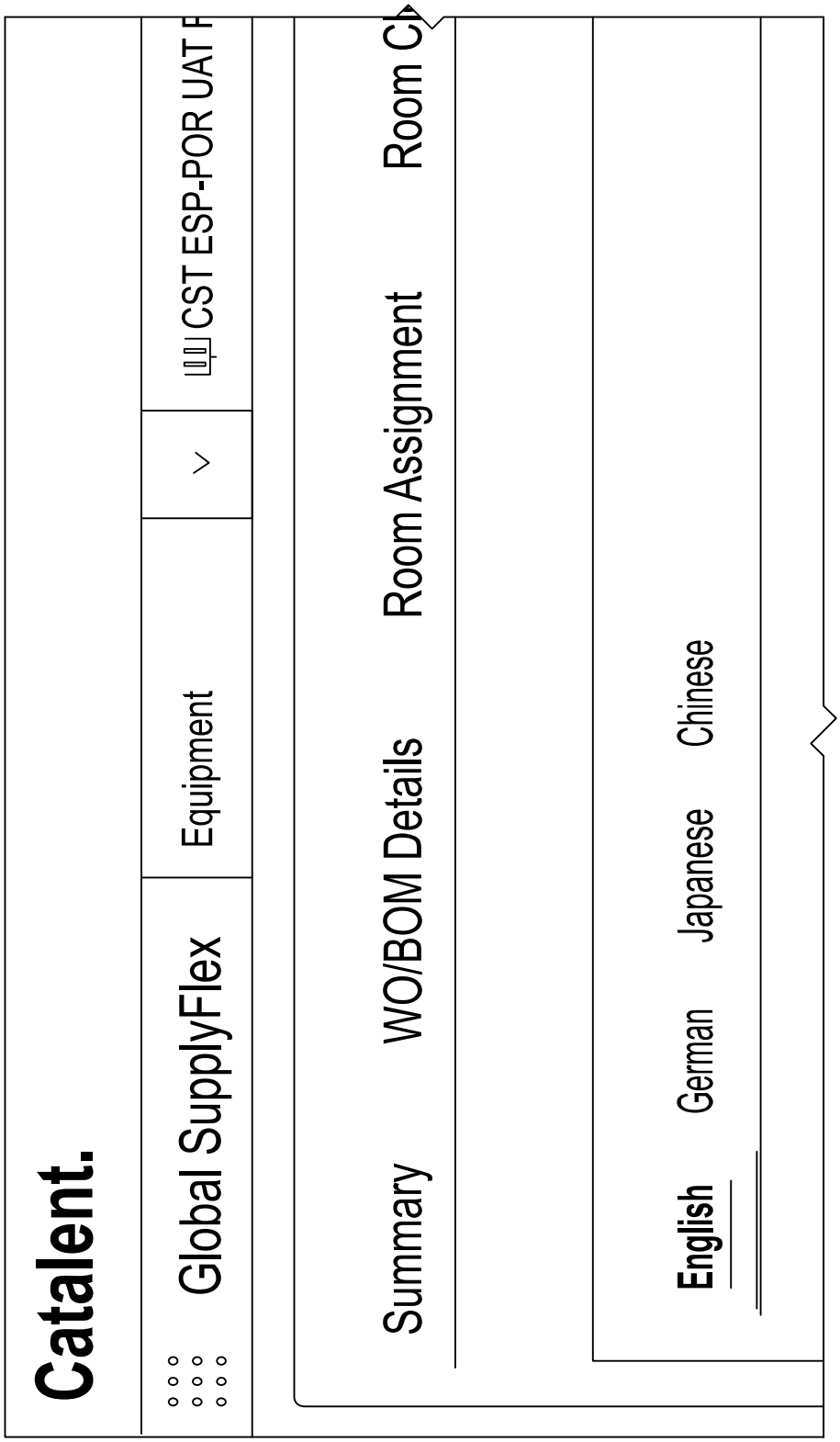

Catalent.
Global SupplyFlex
Equipment
CST ESP-POR UAT
Summary
WO/BOM Details
Room Assignment
Room Cl
English
German
Japanese
Chinese

FIG. 5A

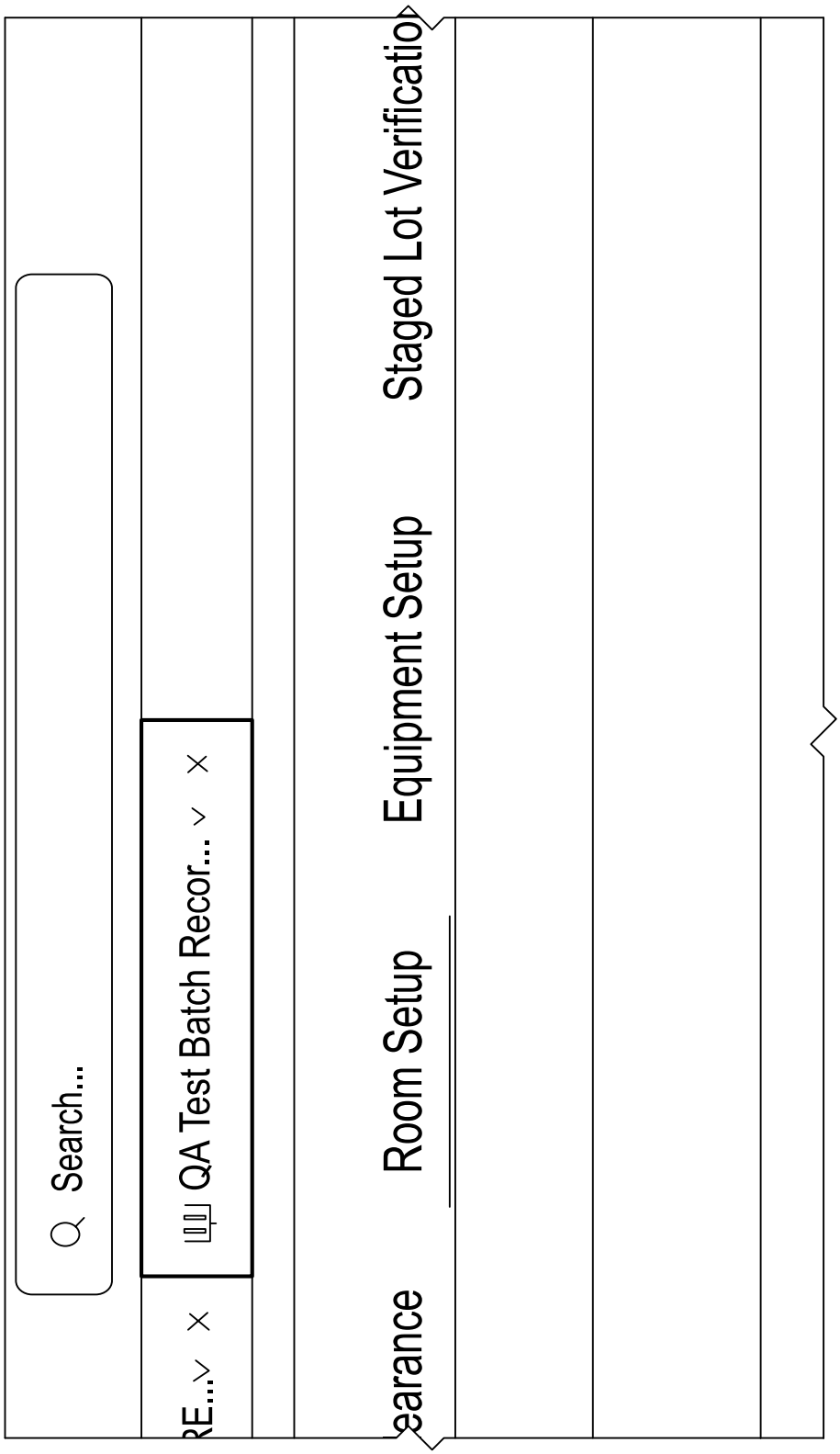


FIG. 5A
CONTINUED

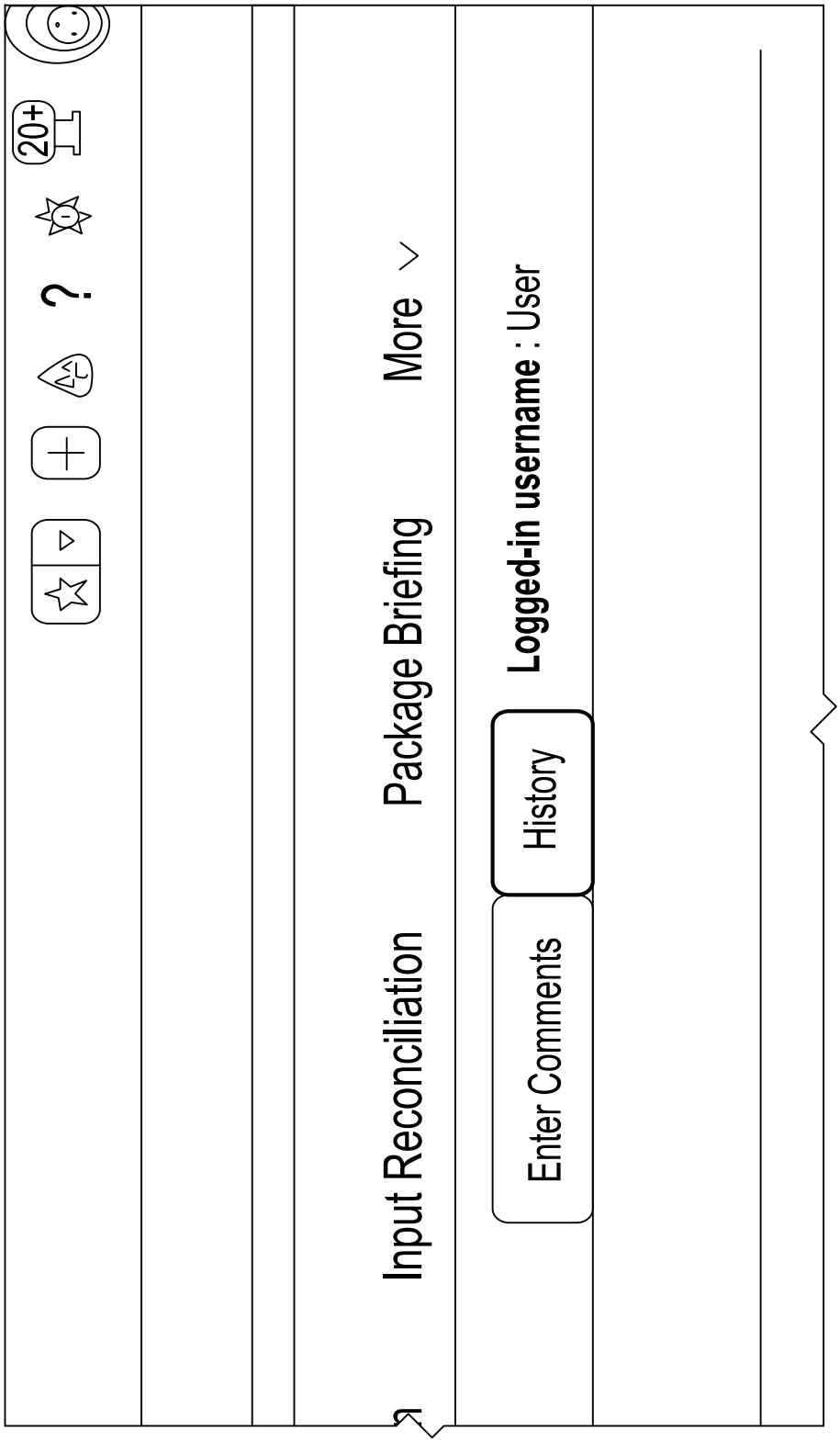


FIG. 5A
CONTINUED

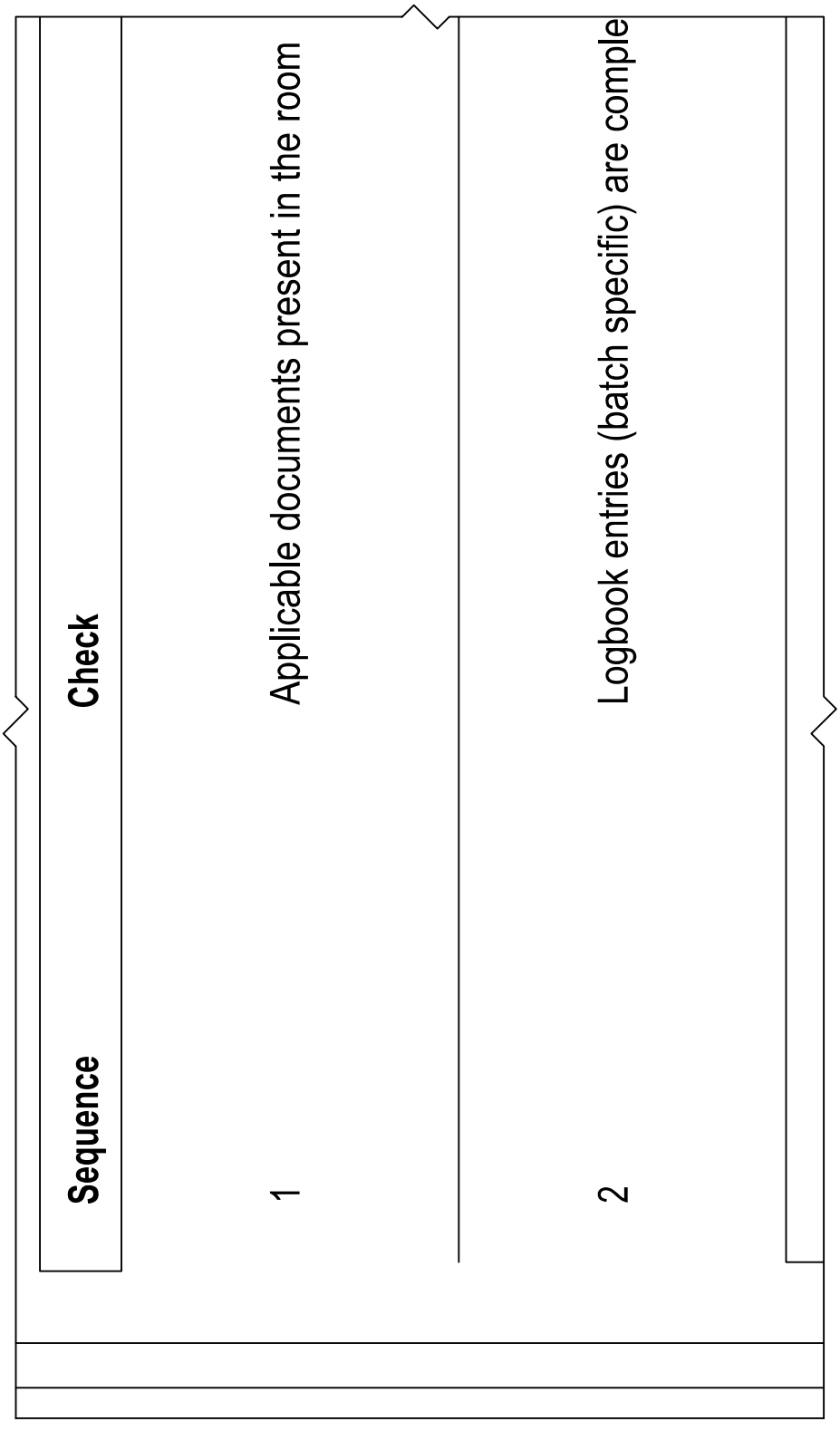


FIG. 5A
CONTINUED

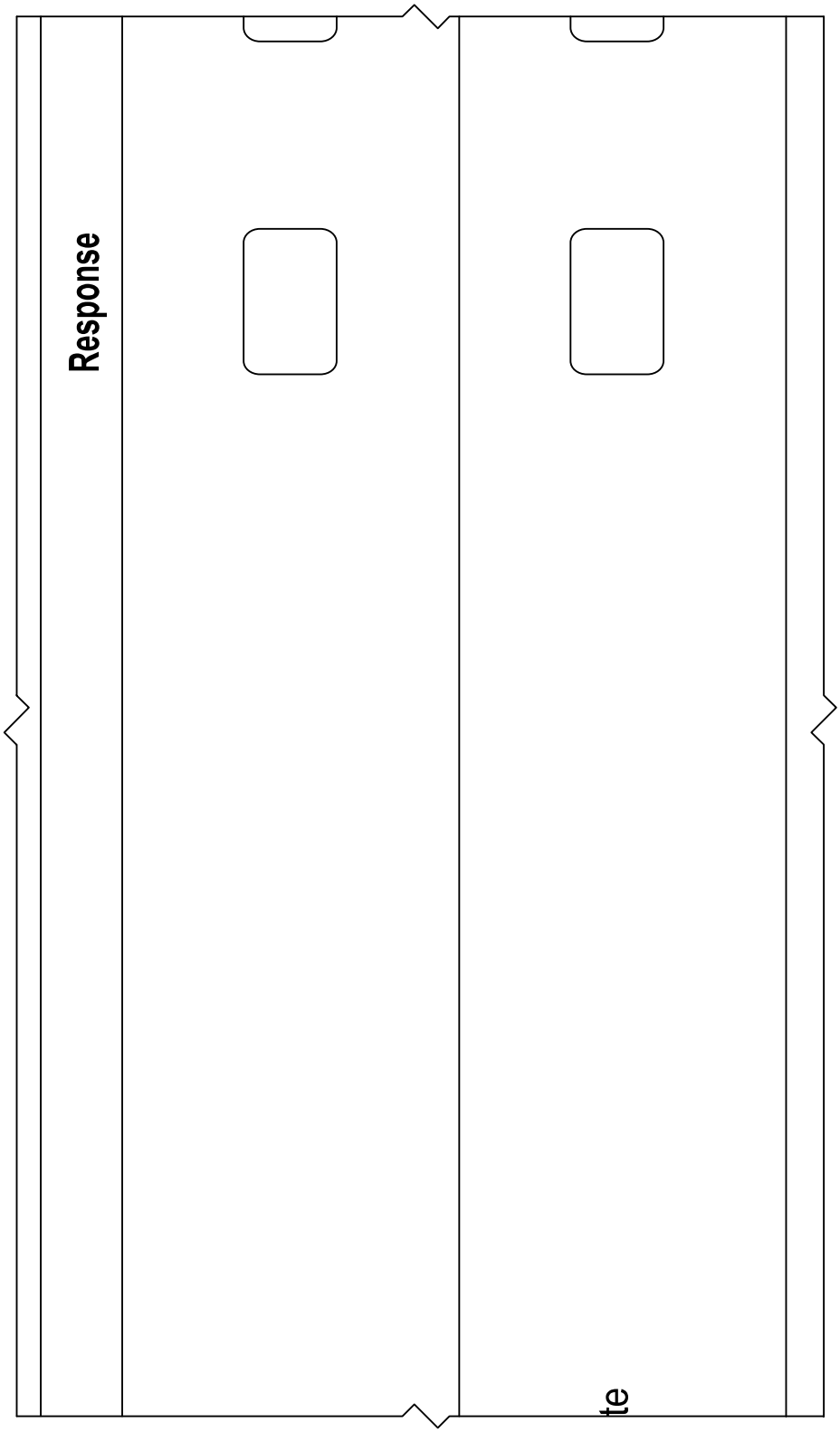


FIG. 5A
CONTINUED

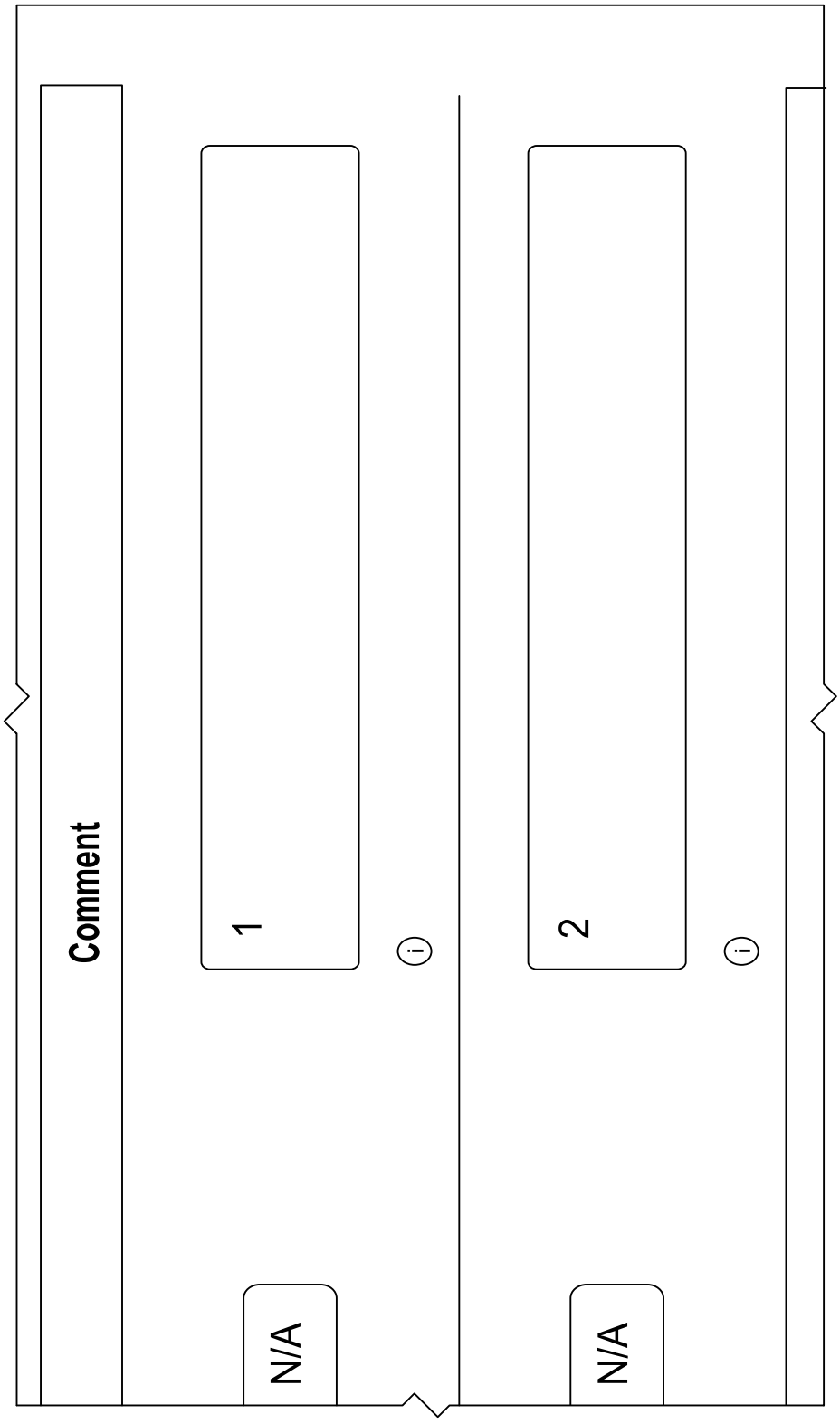


FIG. 5A
CONTINUED

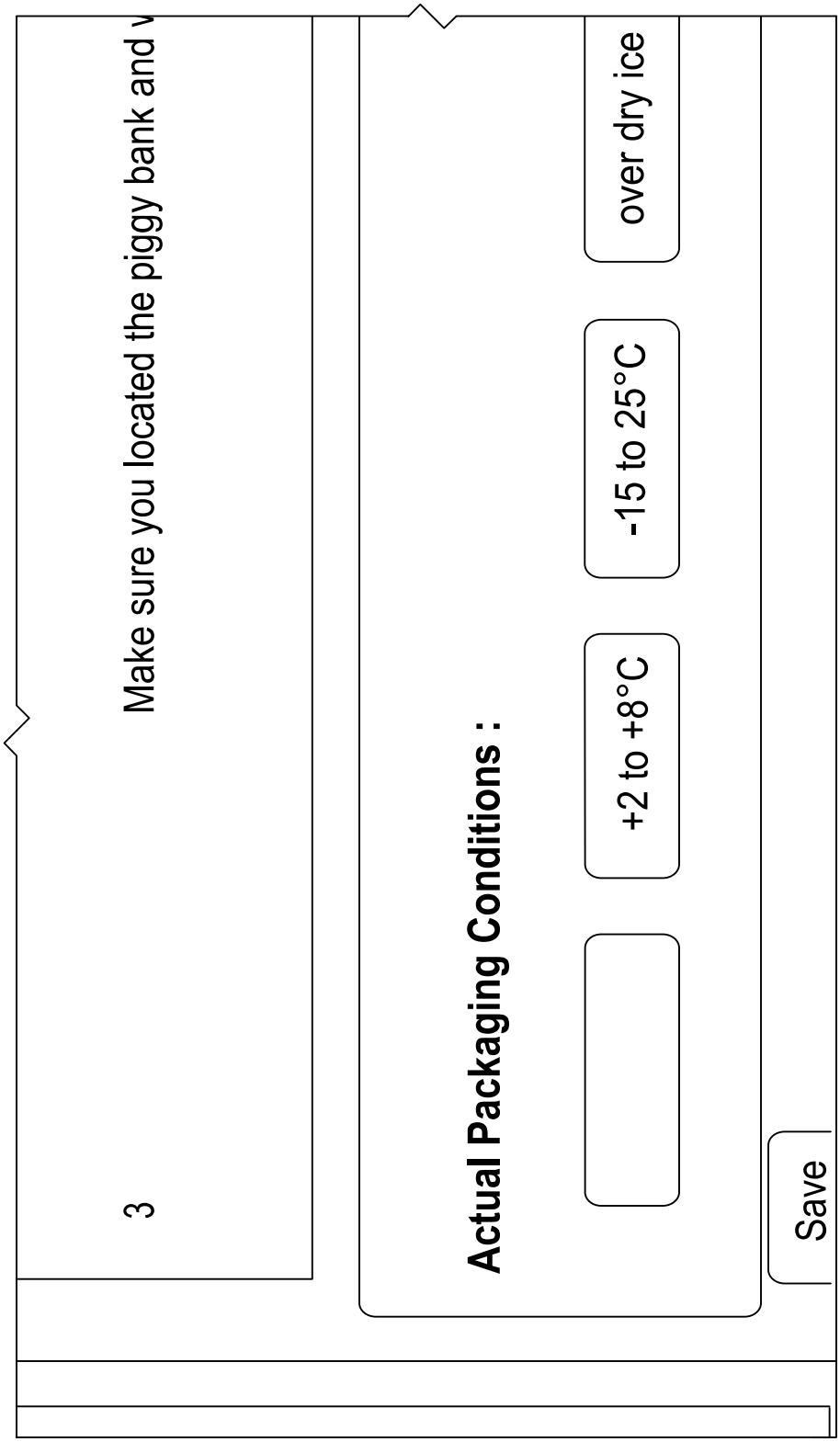


FIG. 5A
CONTINUED

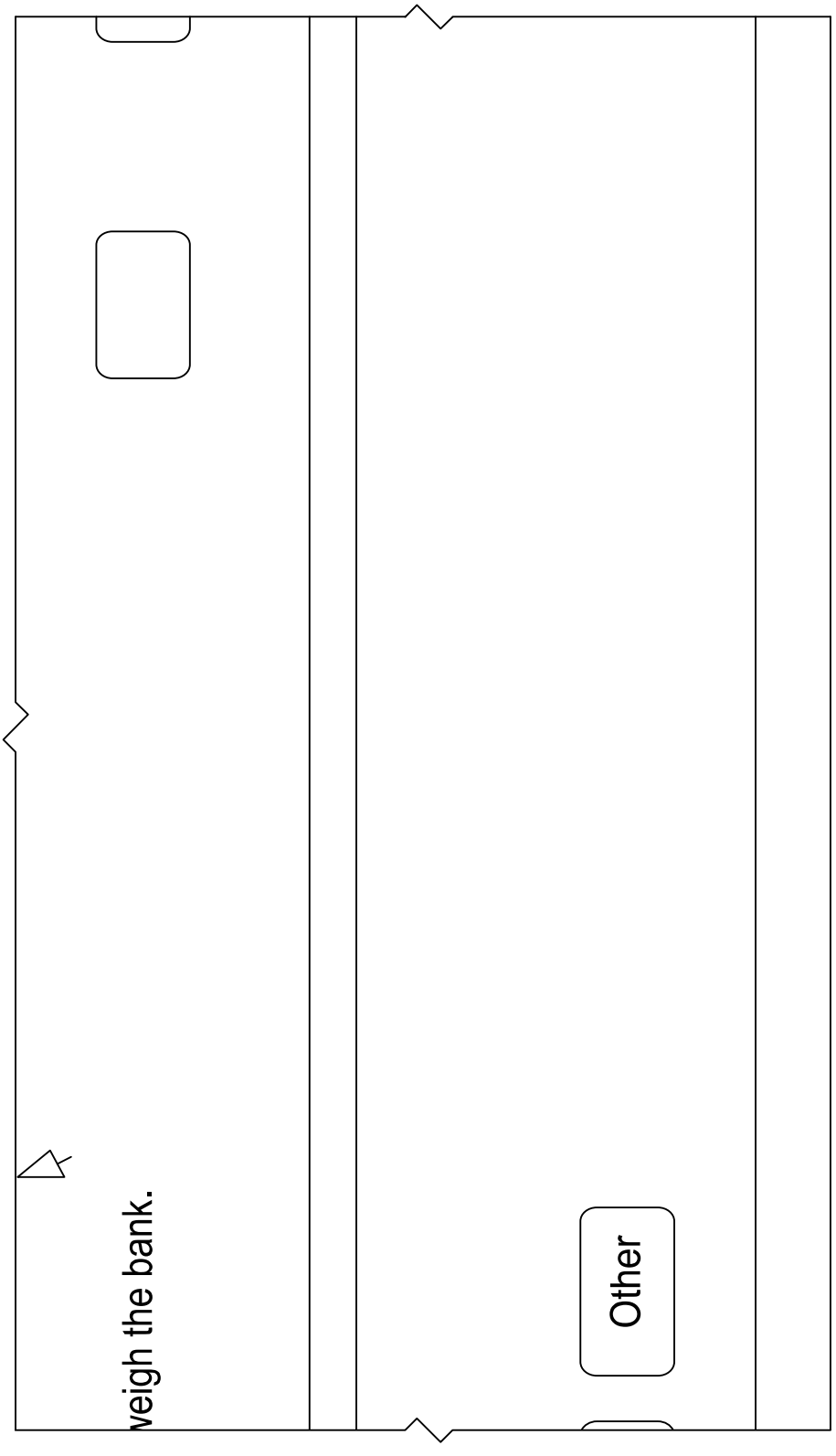


FIG. 5A
CONTINUED

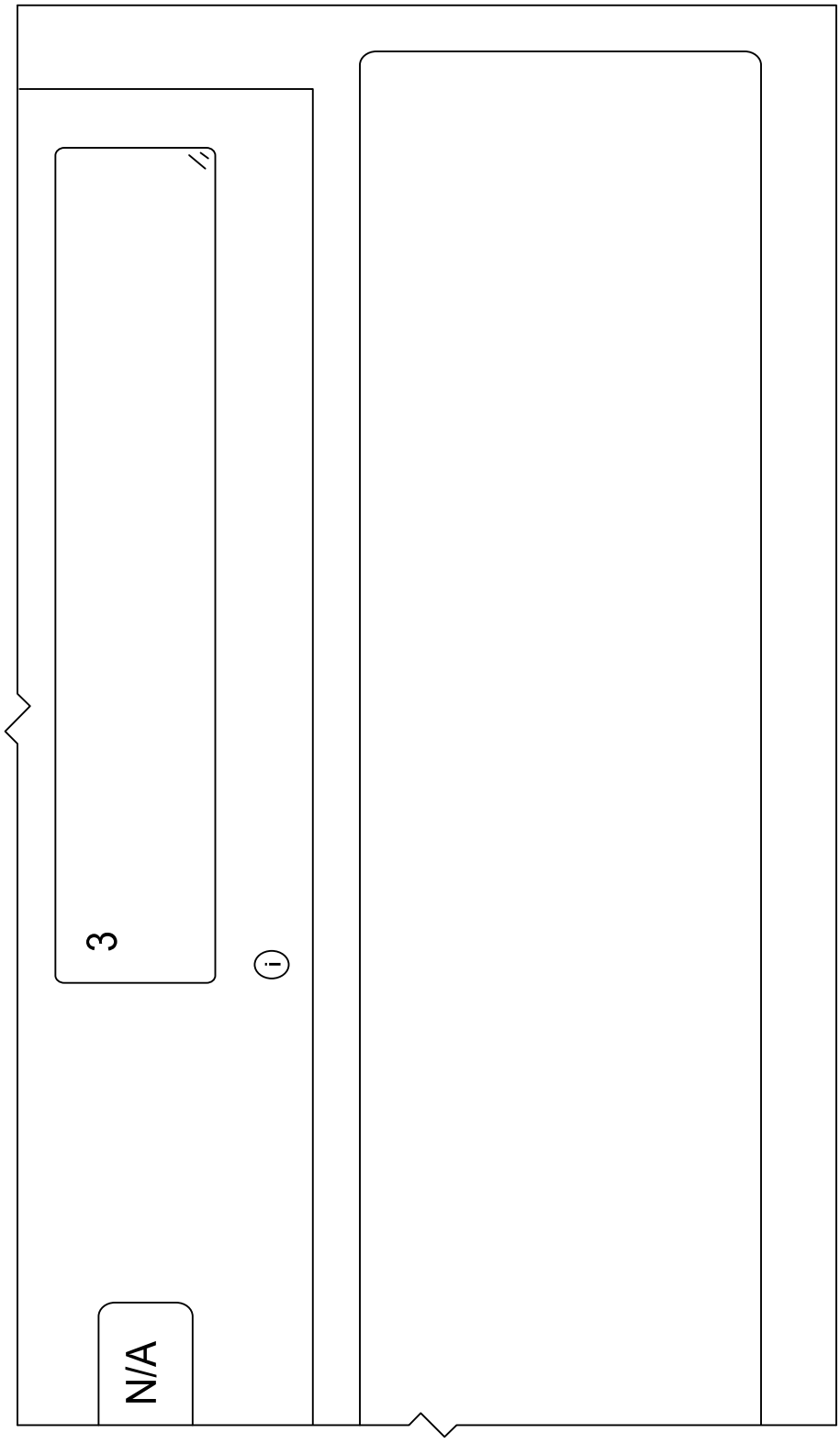


FIG. 5A
CONTINUED

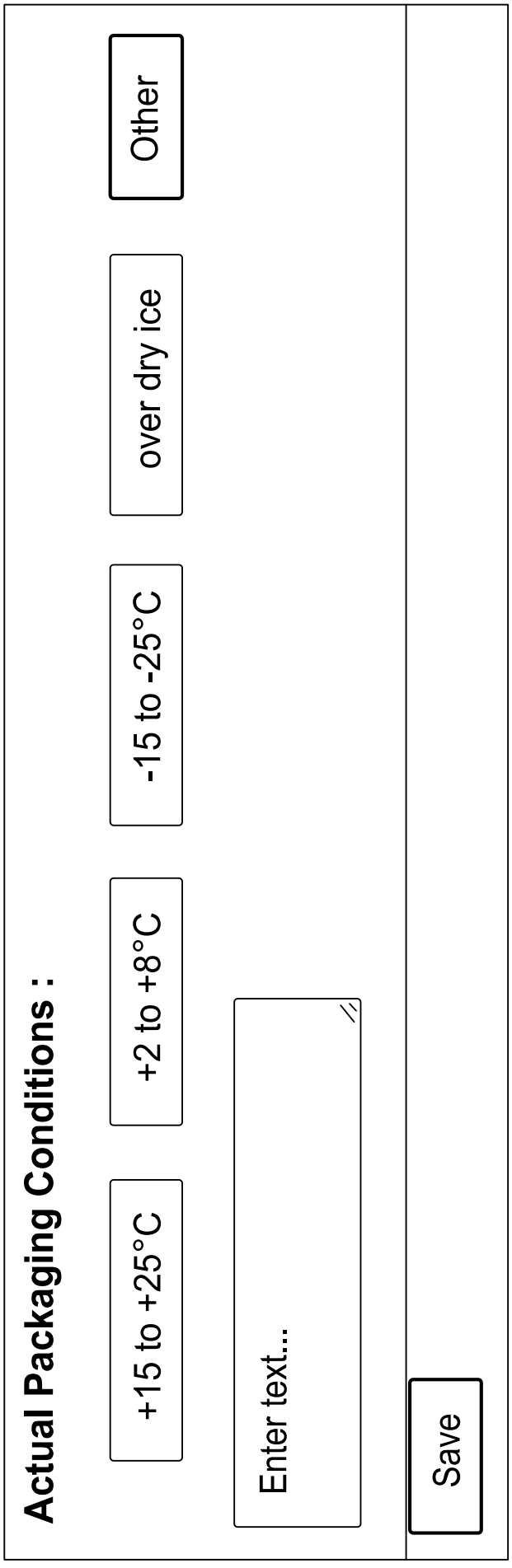

Actual Packaging Conditions :
+15 to +25°C
+2 to +8°C
-15 to -25°C
over dry ice
Other
Enter text...
Save

FIG. 5B

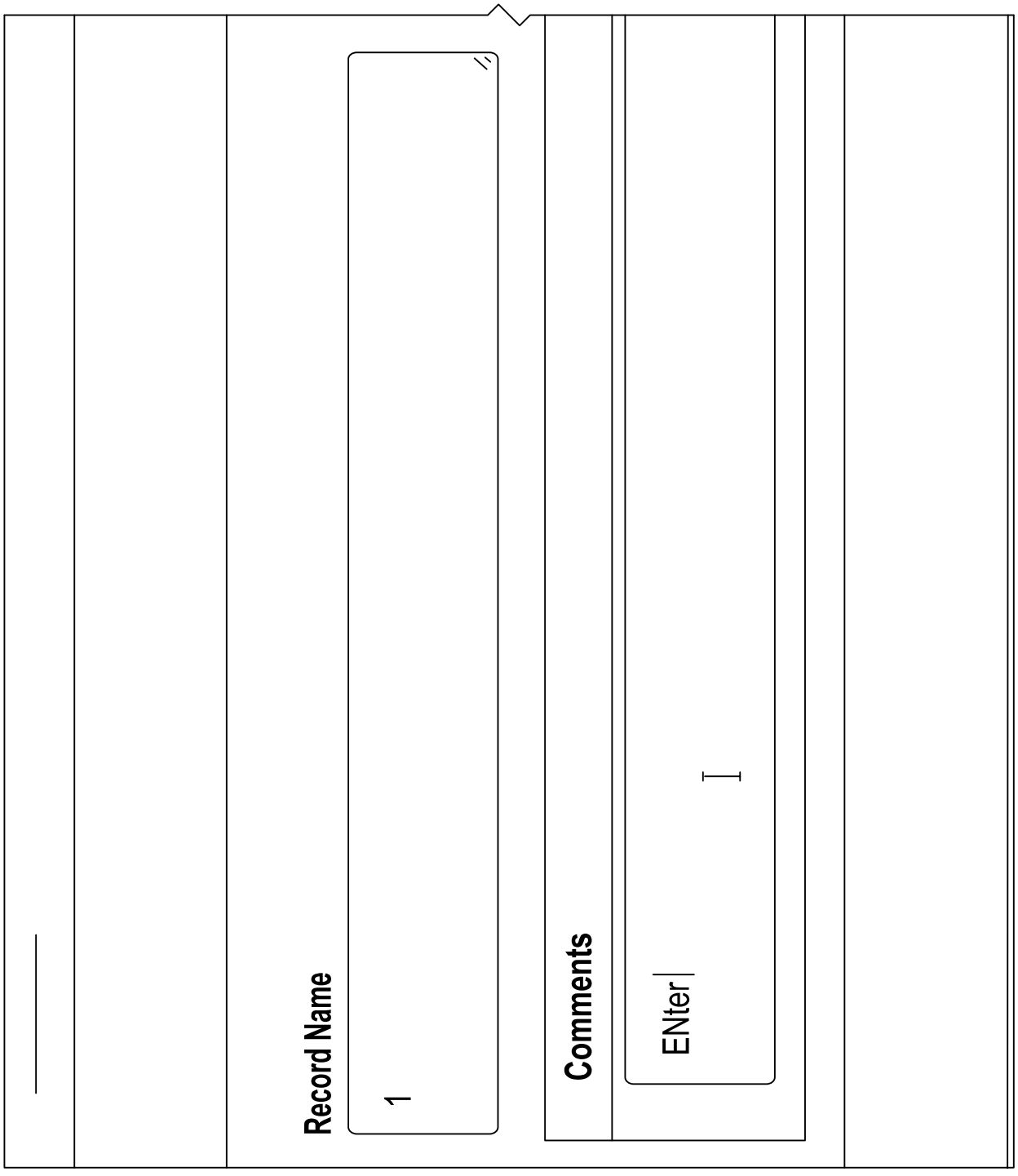


FIG. 5C

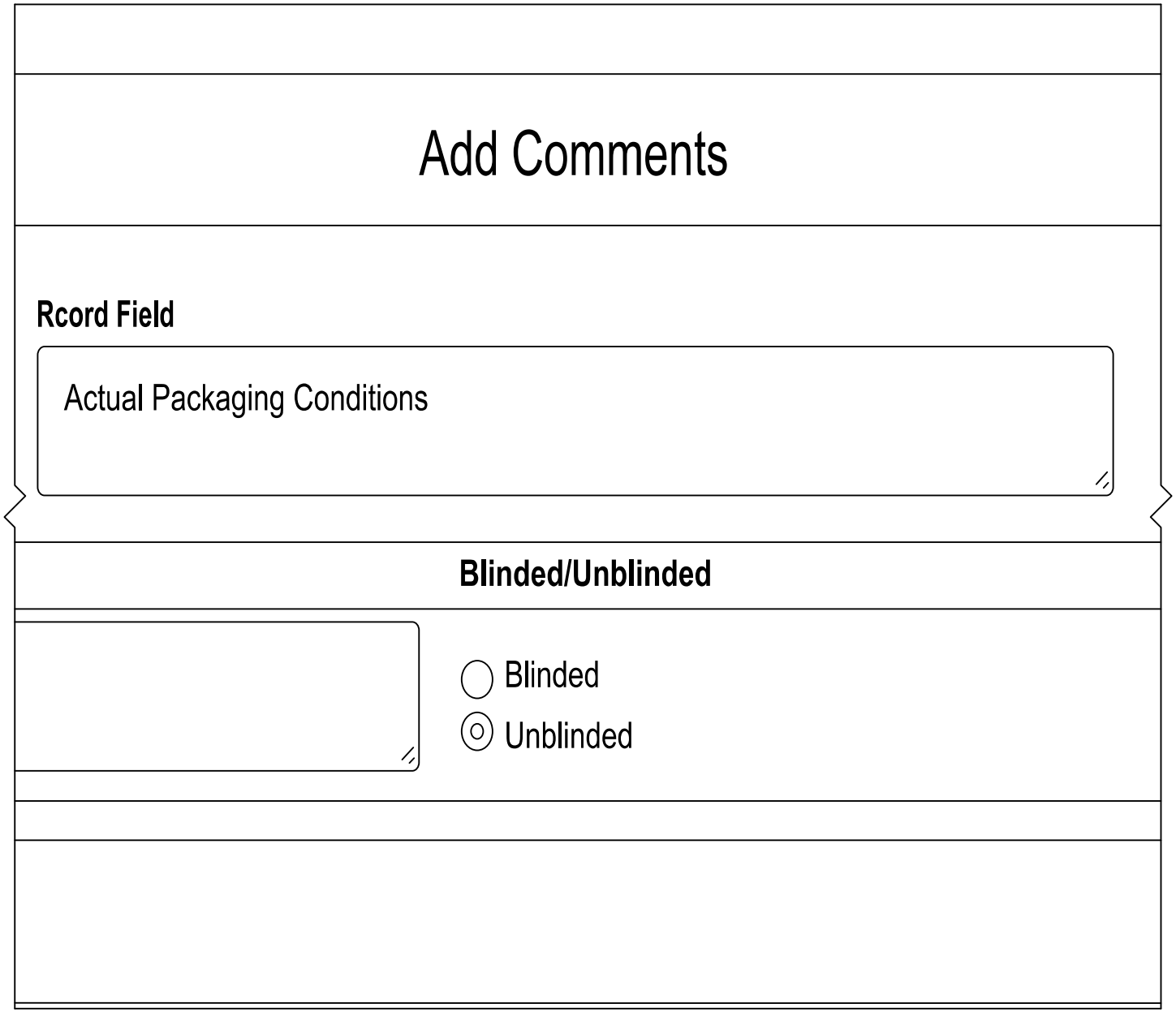


FIG. 5C
CONTINUED

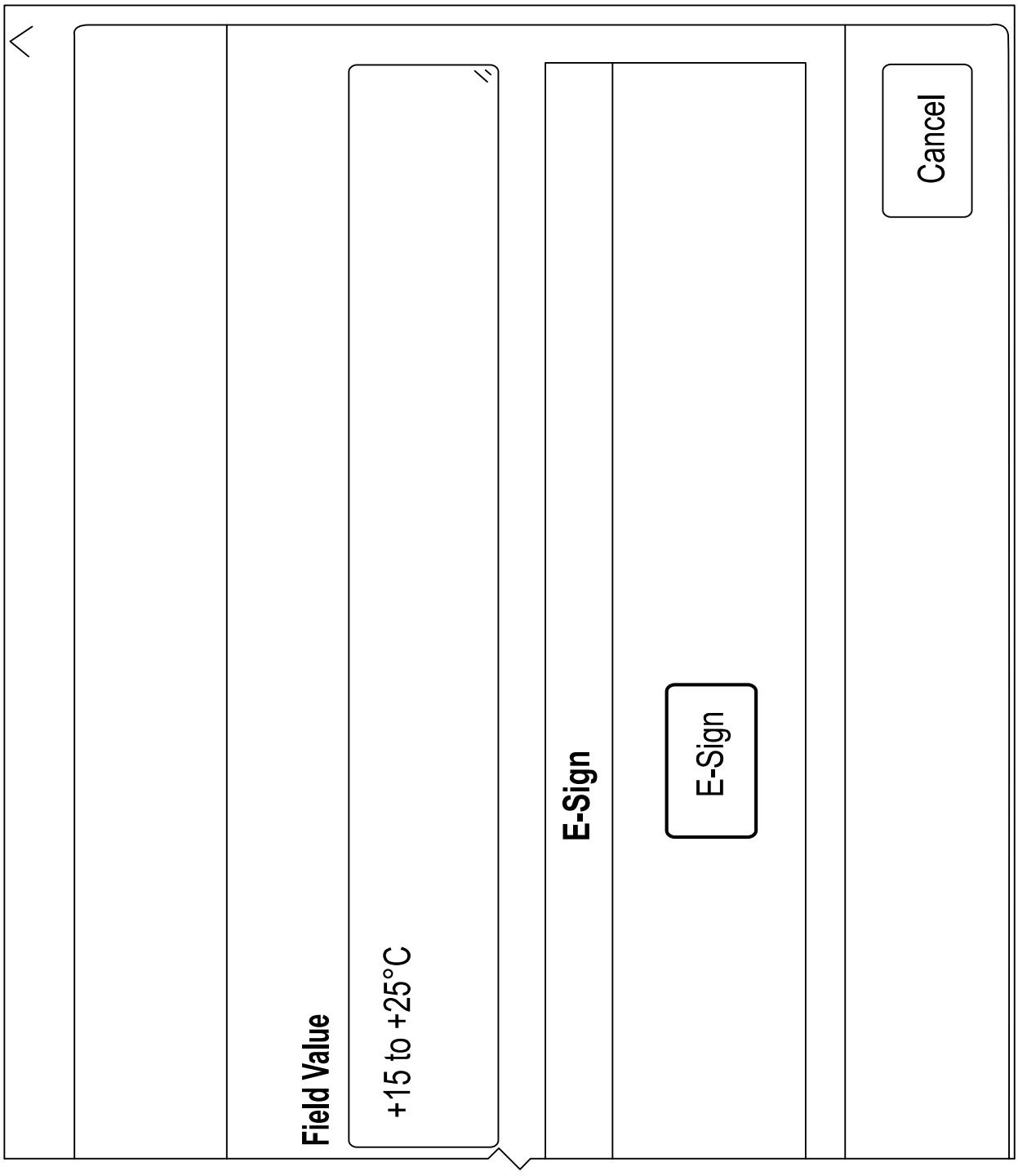


FIG. 5C
CONTINUED

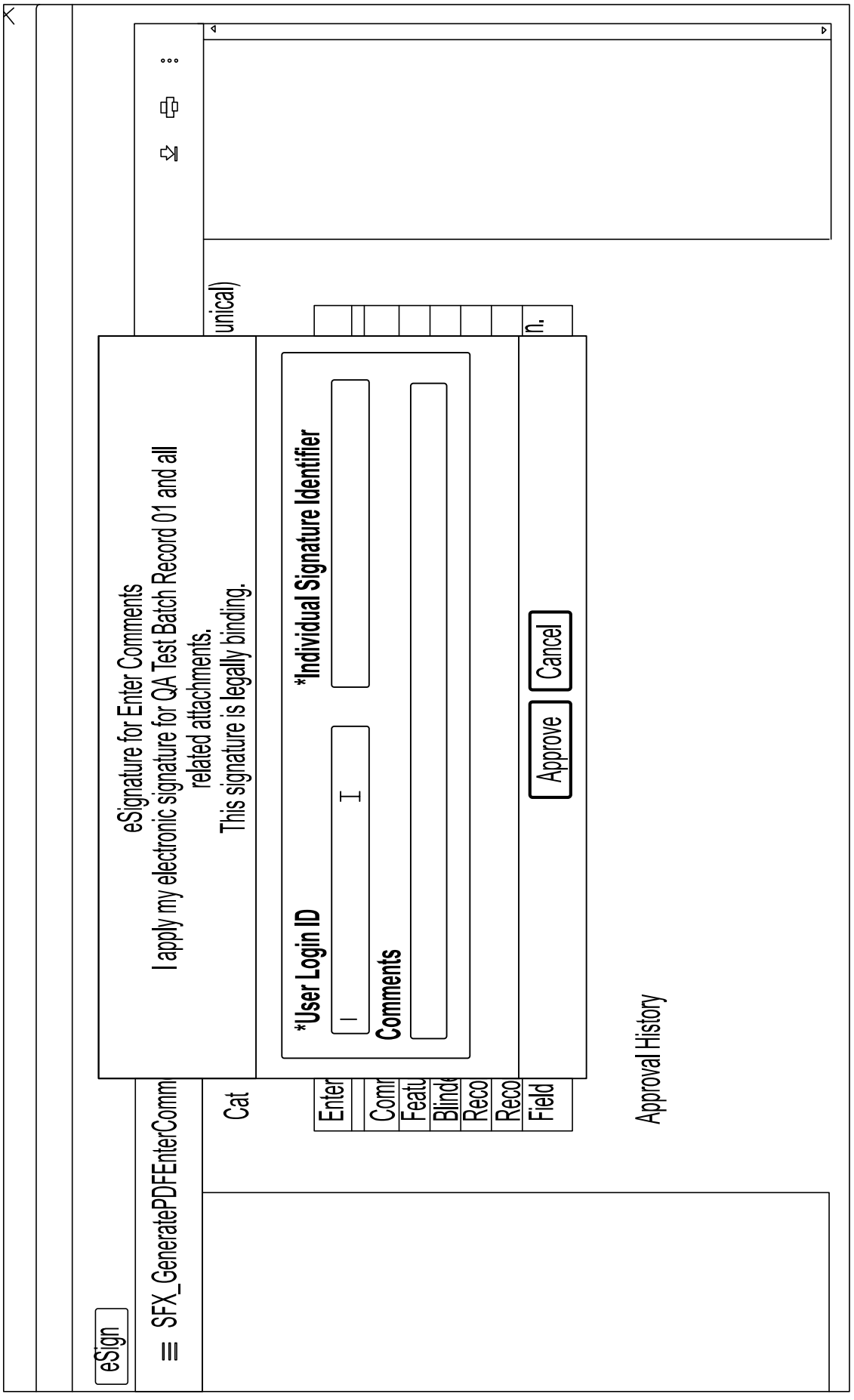

eSign
SFX_GeneratePDFEnterComm
eSignature for Enter Comments
I apply my electronic signature for QA Test Batch Record 01 and all related attachments.
This signature is legally binding.
*User Login ID
*Individual Signature Identifier
Comments
Approve
Cancel
Approval History

FIG. 5D

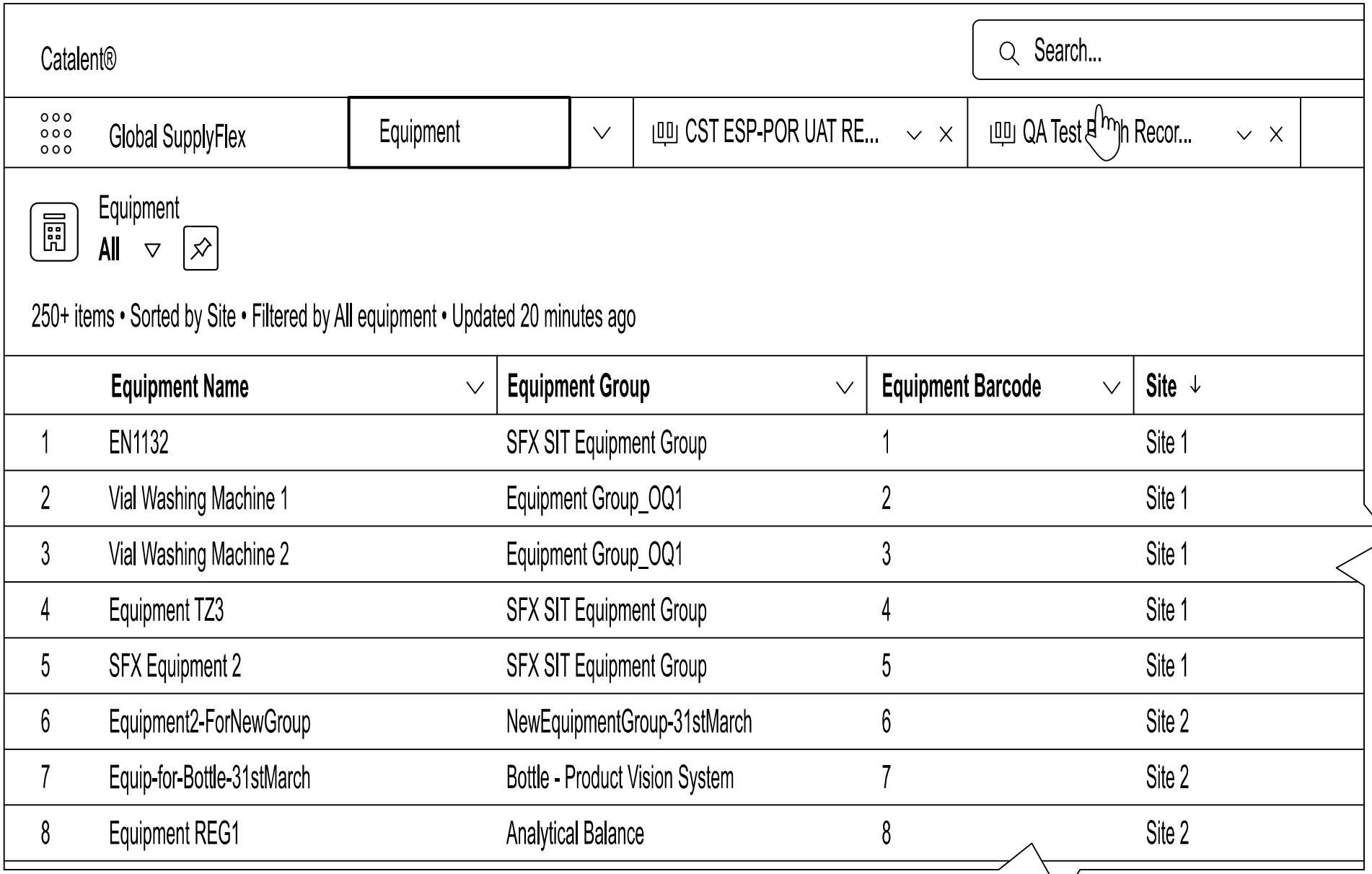

Catalent®
Search...
Global SupplyFlex
Equipment
CST ESP-POR UAT RE...
QA Test Batch Recor...
Equipment
All
250+ items • Sorted by Site • Filtered by All equipment • Updated 20 minutes ago
Equipment Name
Equipment Group
Equipment Barcode
Site
1 EN1132 SFX SIT Equipment Group 1 Site 1
2 Vial Washing Machine 1 Equipment Group_OQ1 2 Site 1
3 Vial Washing Machine 2 Equipment Group_OQ1 3 Site 1
4 Equipment TZ3 SFX SIT Equipment Group 4 Site 1
5 SFX Equipment 2 SFX SIT Equipment Group 5 Site 1
6 Equipment2-ForNewGroup NewEquipmentGroup-31stMarch 6 Site 2
7 Equip-for-Bottle-31stMarch Bottle - Product Vision System 7 Site 2
8 Equipment REG1 Analytical Balance 8 Site 2

FIG. 6A

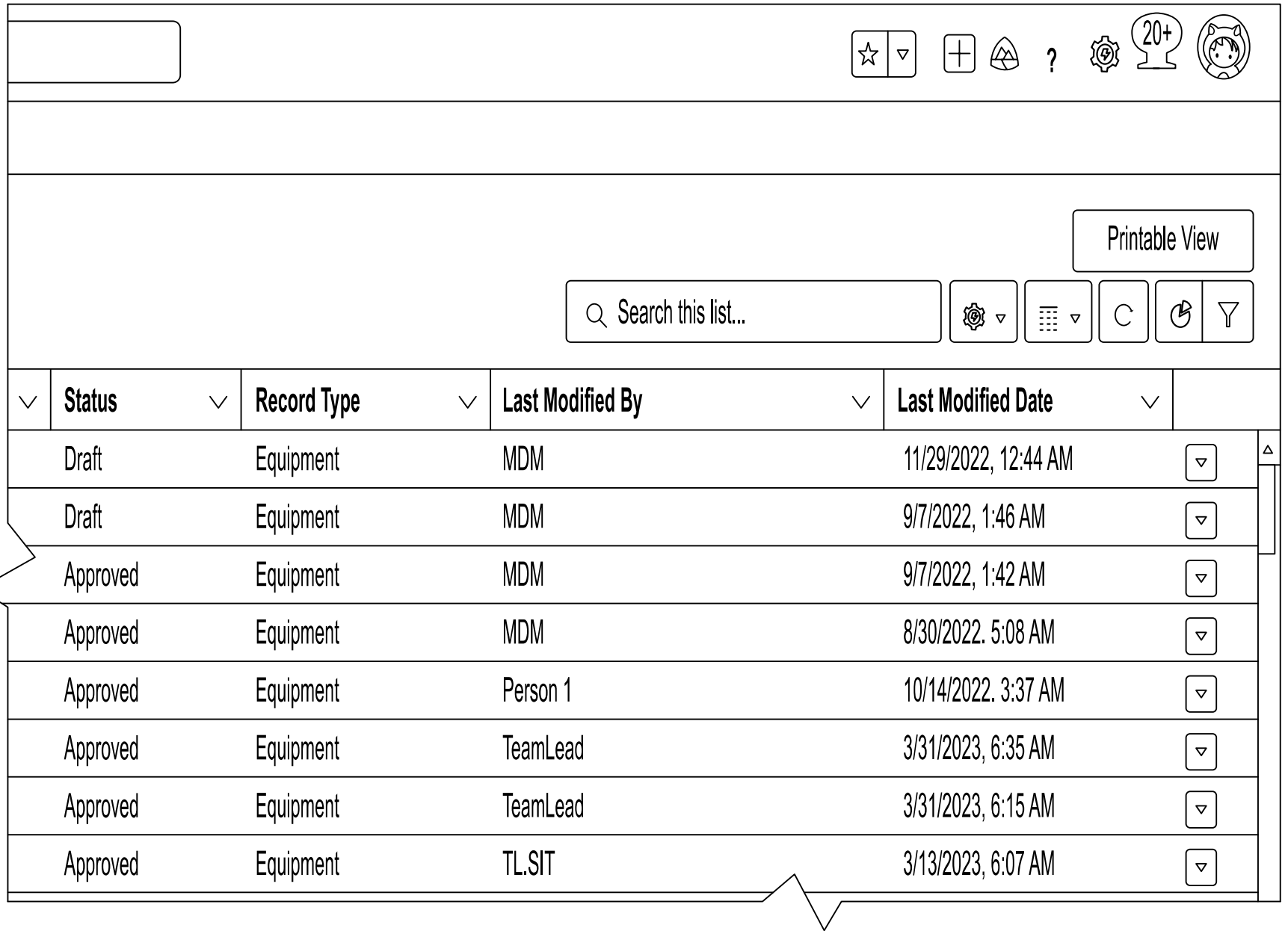
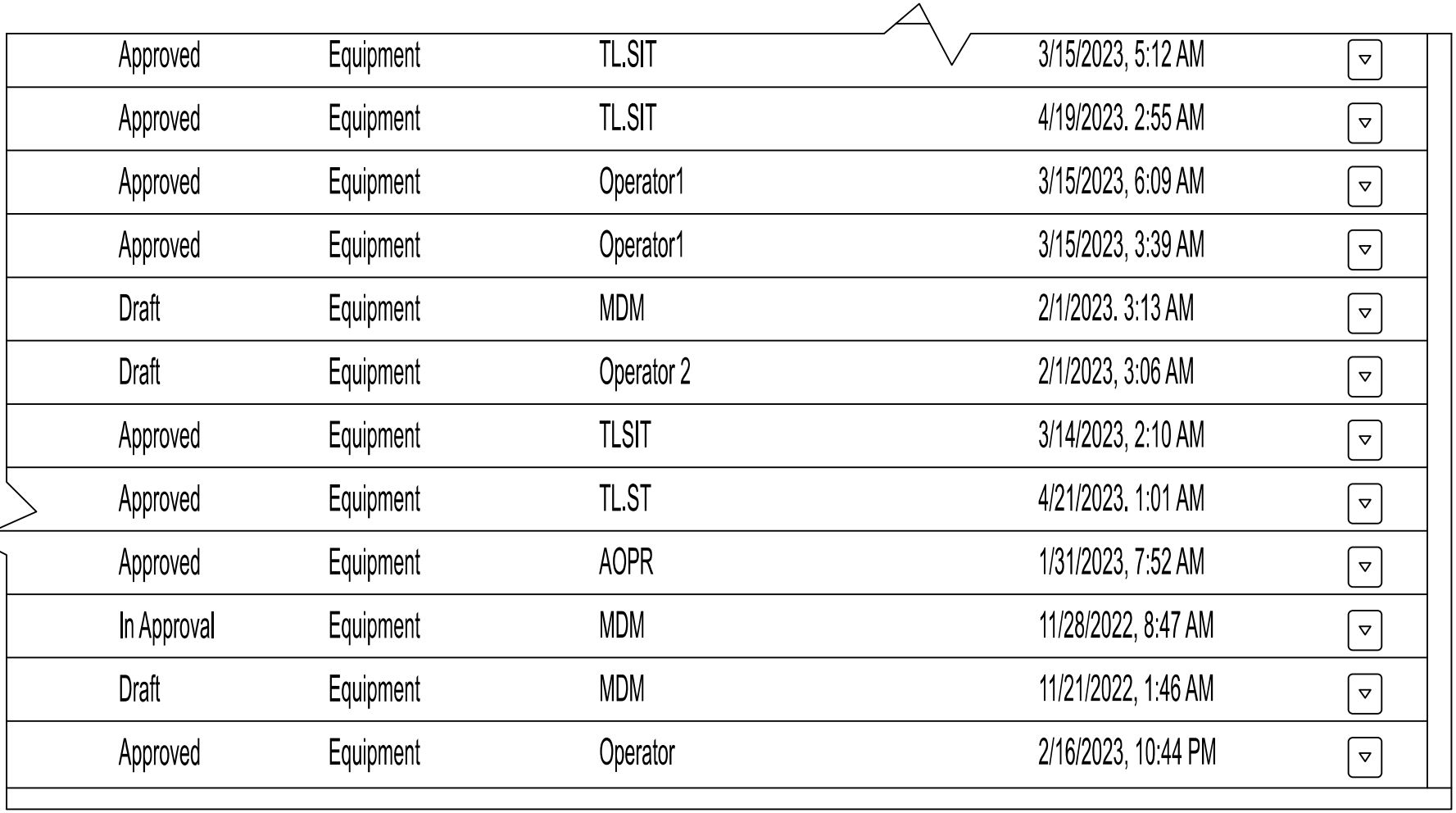


FIG. 6A
CONTINUED

9	Blender	Blender	9	Site 2
10	Equipment 4	SFX Delivery 2	10	Site 2
11	Equipment 5	SFX Delivery 2A	11	Site 2
12	Equipment 2	SFX Delivery 2	12	Site 2
13	Equipment 1	SFX Delivery 2	13	Site 2
14	Draft Equip	Analytical Balance	14	Site 2
15	Approved equip	Analytical Balance	15	Site 2
16	Analytical	Analytical Balance	16	Site 2
17	SFX Machine 1	SFX Delivery 2	17	Site 2
18	Equipment 816	Packaging Job SFX	18	Site 2
19	Tray Dryer	Packaging Job SFX	19	Site 2
20	TestEqui99	Test99	20	Site 2

FIG. 6A
CONTINUED



Approved	Equipment	TL.SIT	3/15/2023, 5:12 AM	▽
Approved	Equipment	TL.SIT	4/19/2023. 2:55 AM	▽
Approved	Equipment	Operator1	3/15/2023, 6:09 AM	▽
Approved	Equipment	Operator1	3/15/2023, 3:39 AM	▽
Draft	Equipment	MDM	2/1/2023. 3:13 AM	▽
Draft	Equipment	Operator 2	2/1/2023, 3:06 AM	▽
Approved	Equipment	TLSIT	3/14/2023, 2:10 AM	▽
Approved	Equipment	TL.ST	4/21/2023. 1:01 AM	▽
Approved	Equipment	AOPR	1/31/2023, 7:52 AM	▽
In Approval	Equipment	MDM	11/28/2022, 8:47 AM	▽
Draft	Equipment	MDM	11/21/2022, 1:46 AM	▽
Approved	Equipment	Operator	2/16/2023, 10:44 PM	▽

FIG. 6A
CONTINUED

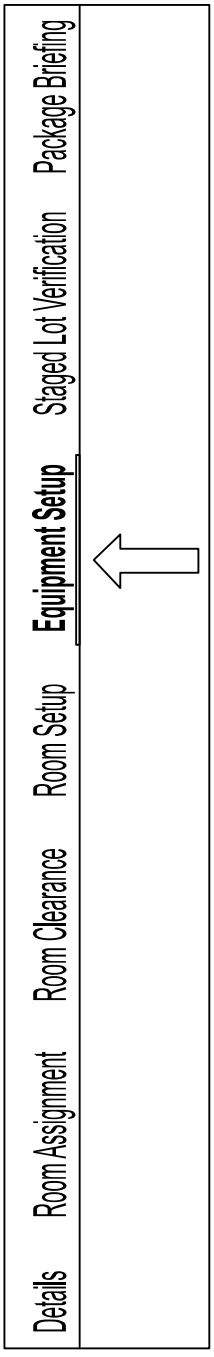


FIG. 6B

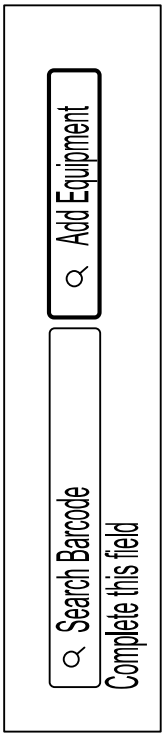


FIG. 6C

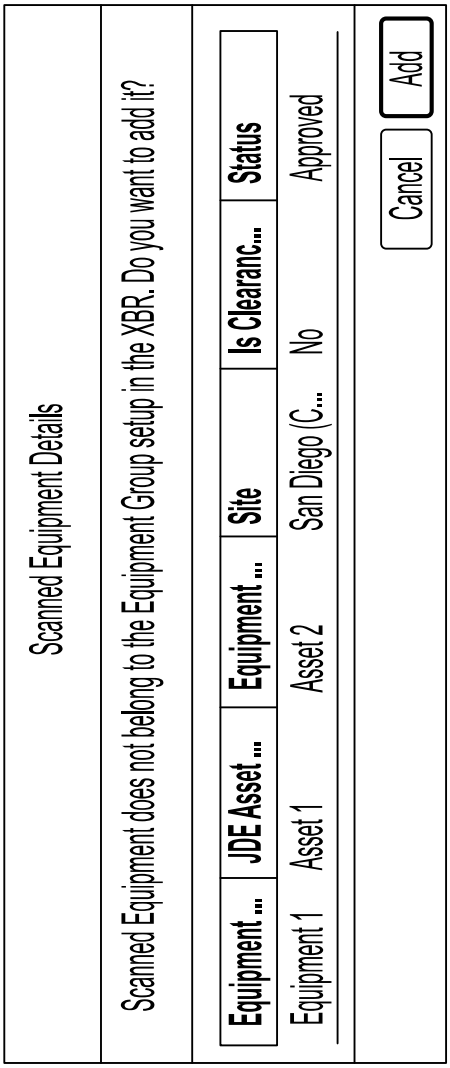


FIG. 6D

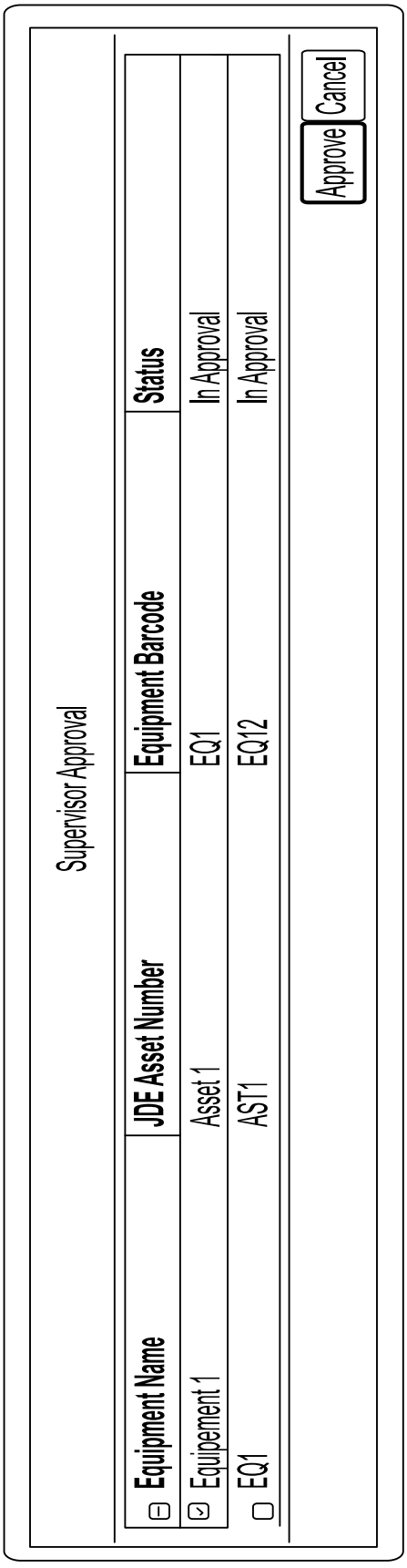

Supervisor Approval
Equipment Name
JDE Asset Number
Equipment Barcode
Status
Equipement 1
Asset 1
EQ1
In Approval
EQ1
AST1
EQ12
In Approval
Approve
Cancel

FIG. 6E

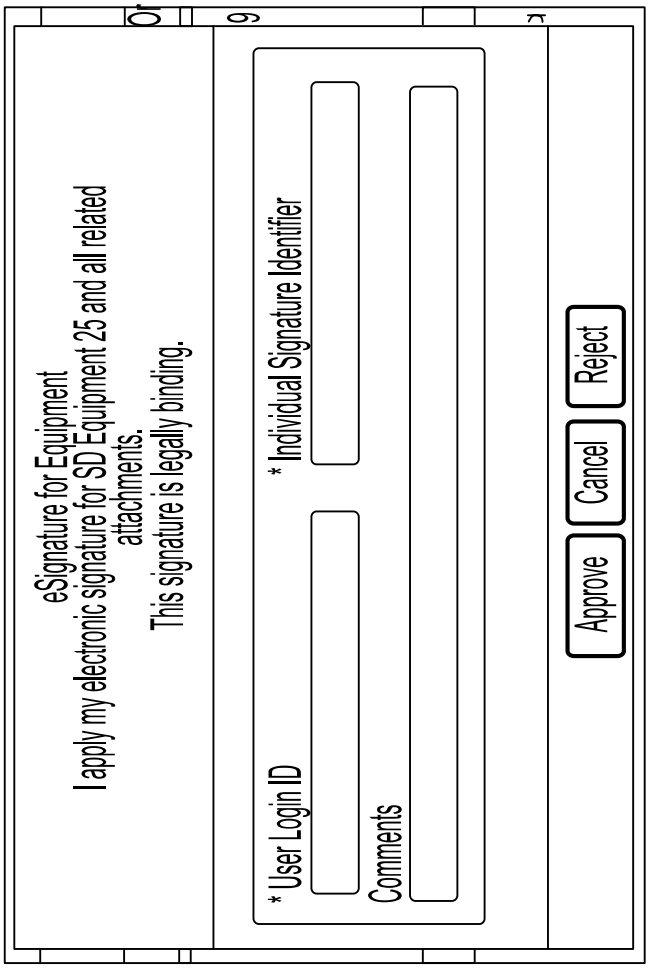

eSignature for Equipment
I apply my electronic signature for SD Equipment 25 and all related attachments.
This signature is legally binding.
* User Login ID
* Individual Signature Identifier
Comments
Approve
Cancel
Reject

FIG. 6F

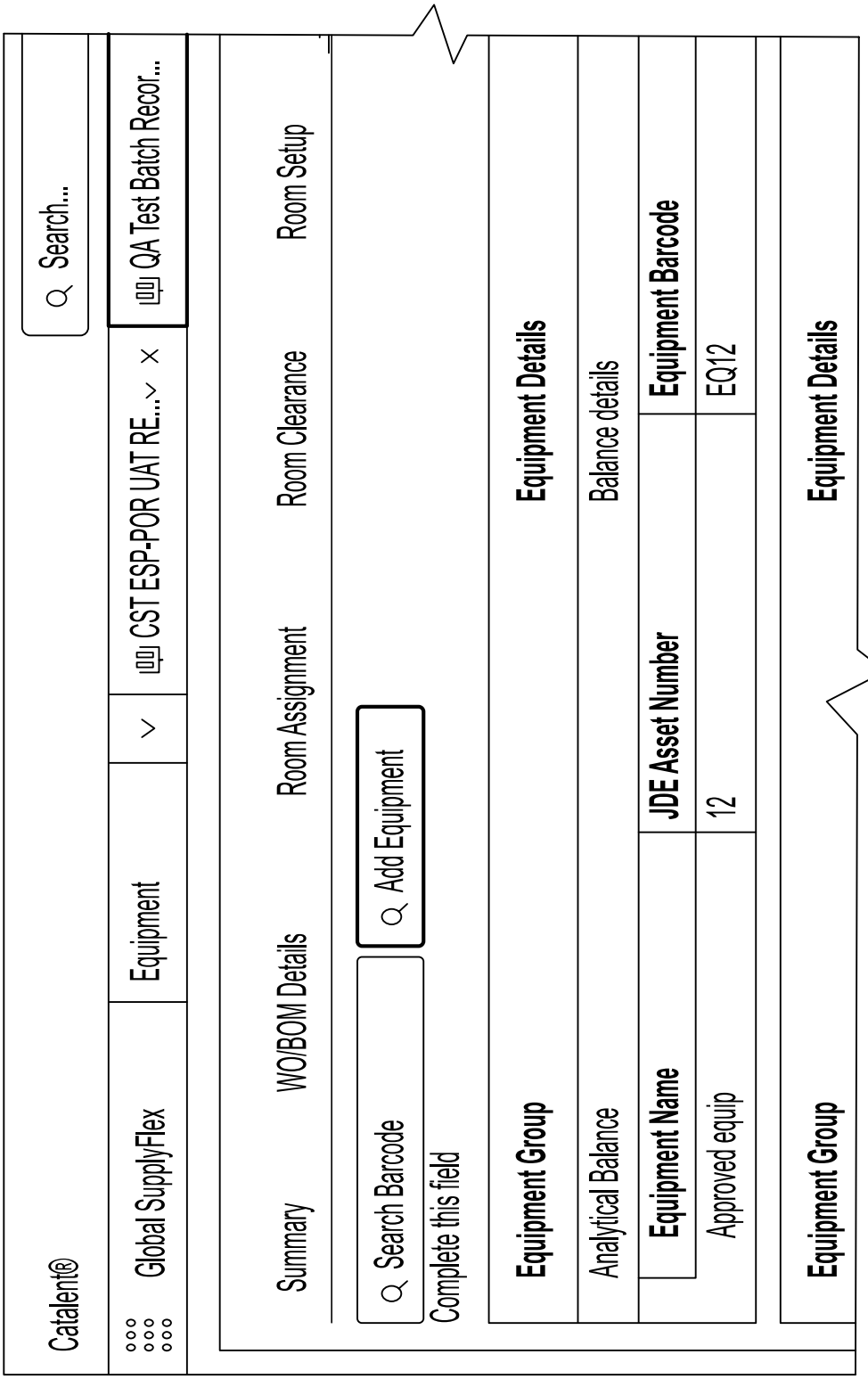

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Add Equipment
Complete this field
Equipment Group
Equipment Details
Analytical Balance
Balance details
Equipment Name
JDE Asset Number
Equipment Barcode
Approved equip
12
EQ12
Equipment Group
Equipment Details

FIG. 6G

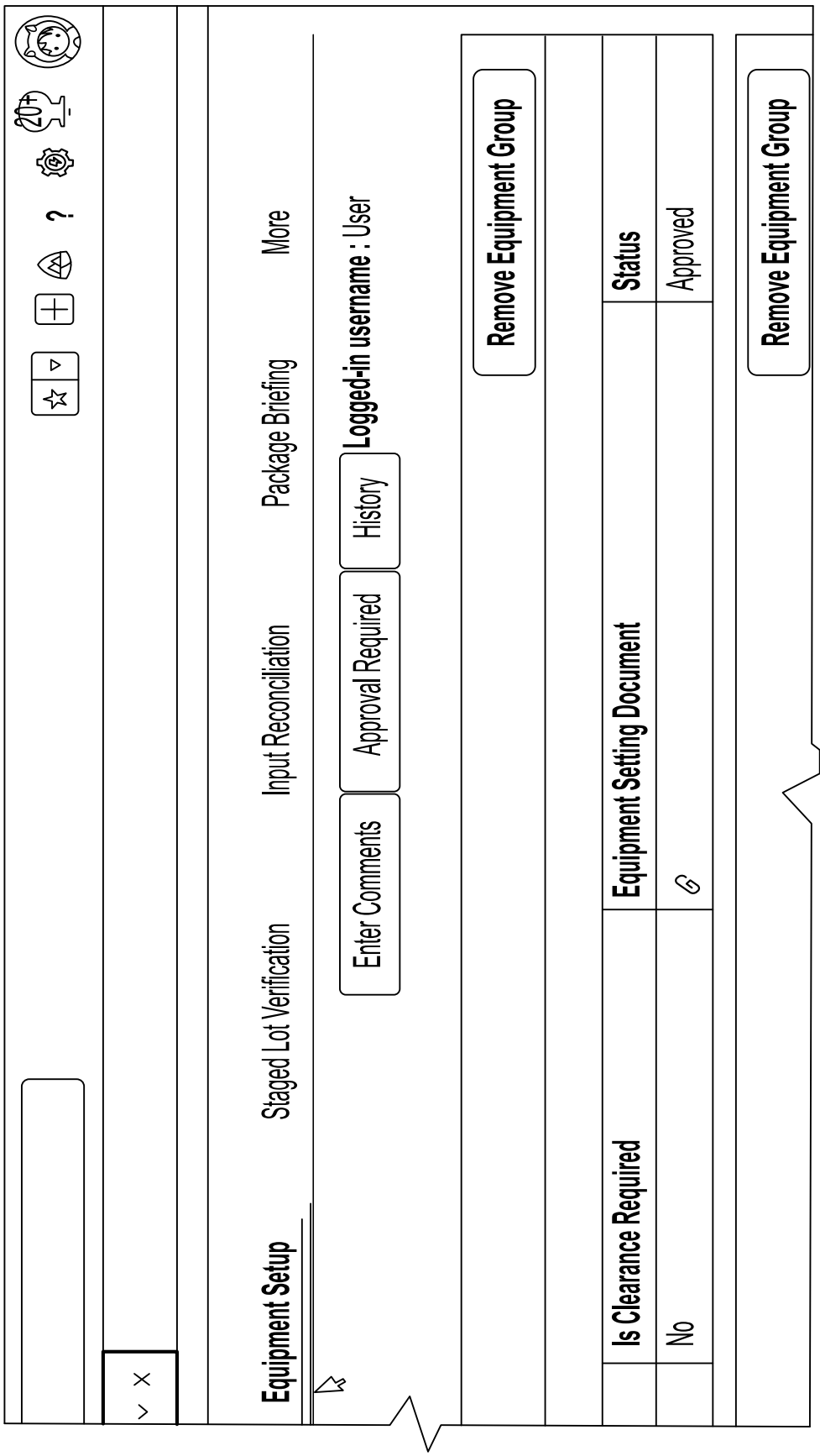


FIG. 6G
CONTINUED

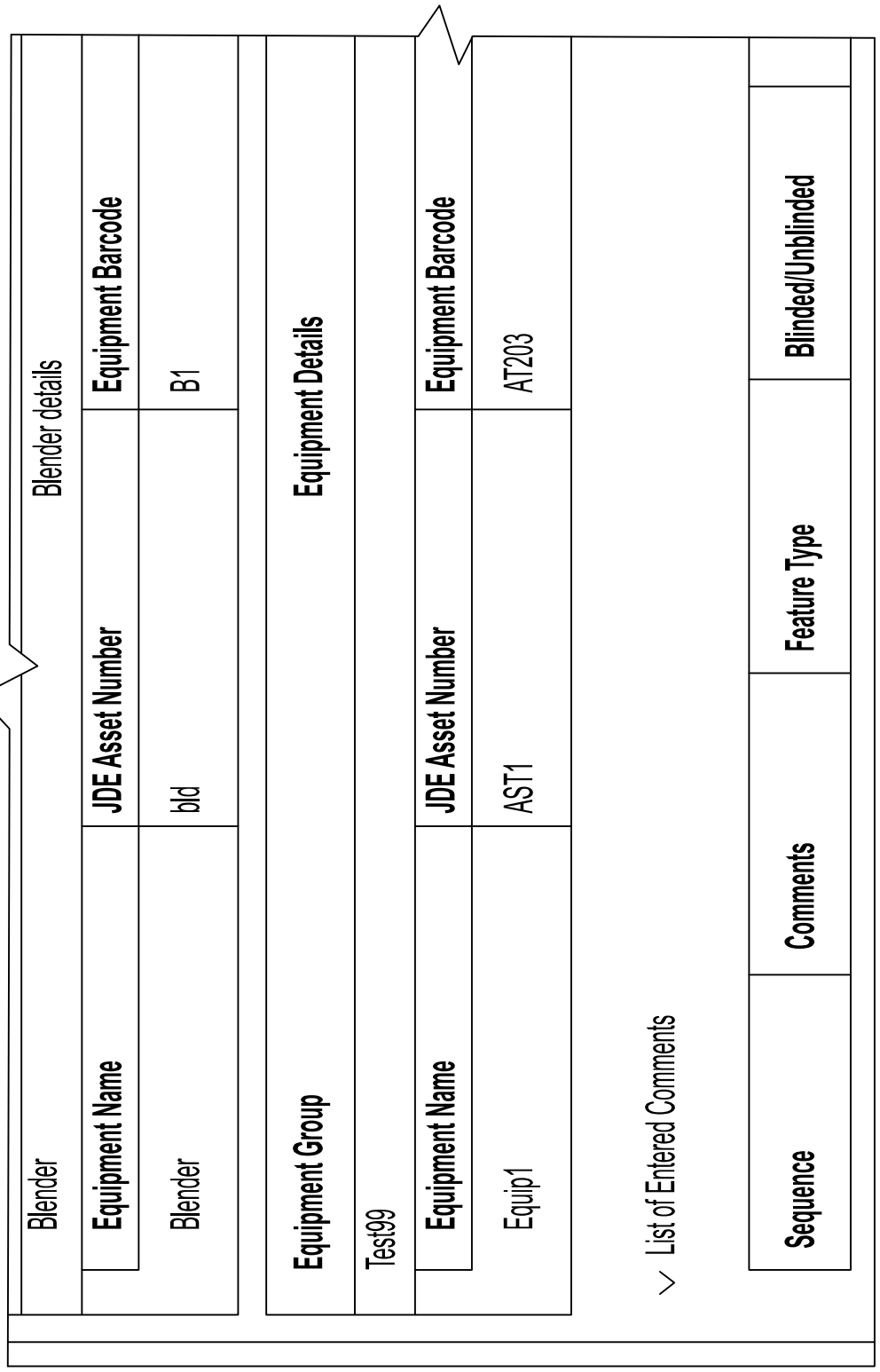


FIG. 6G
CONTINUED

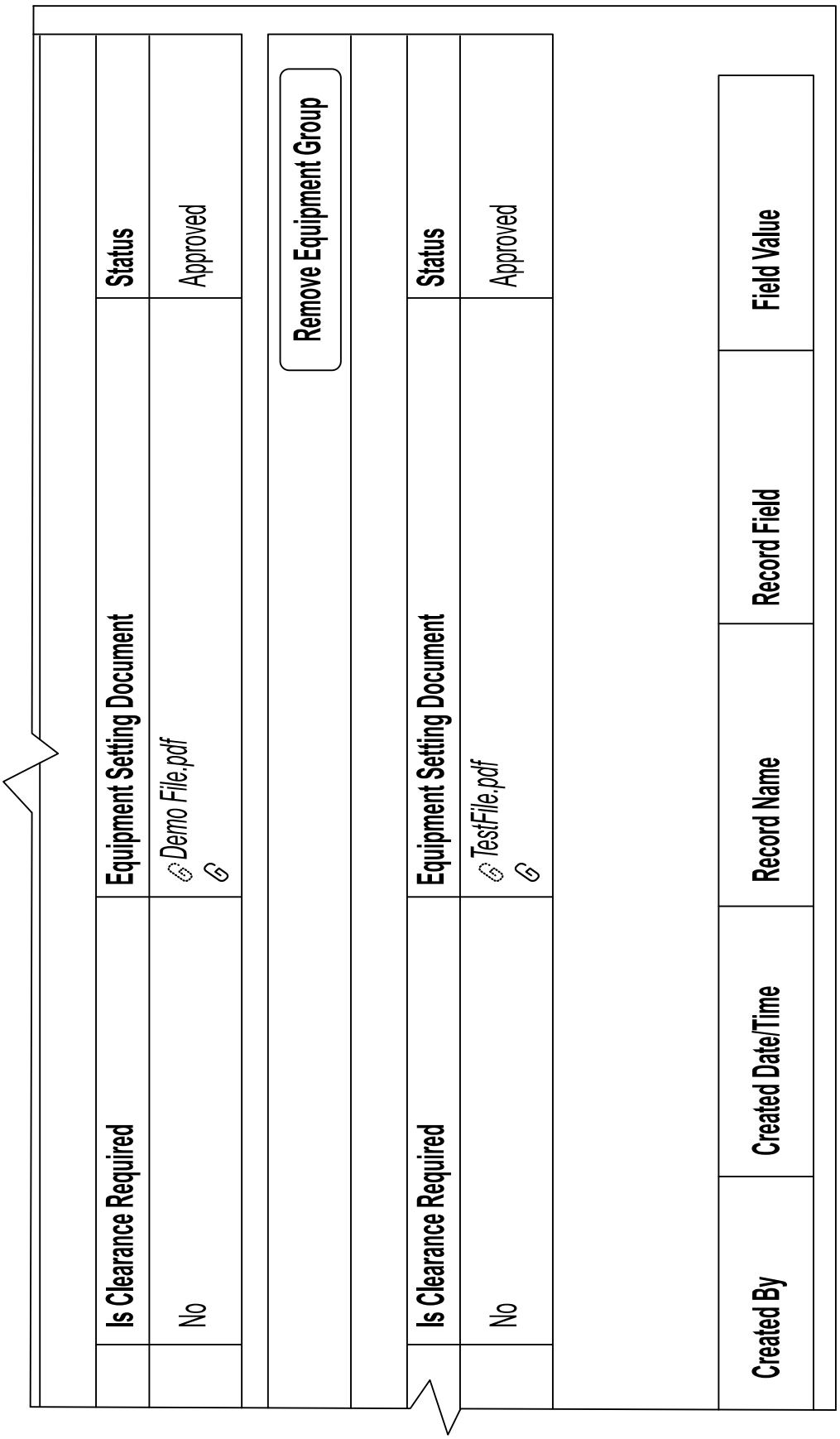


FIG. 6G
CONTINUED

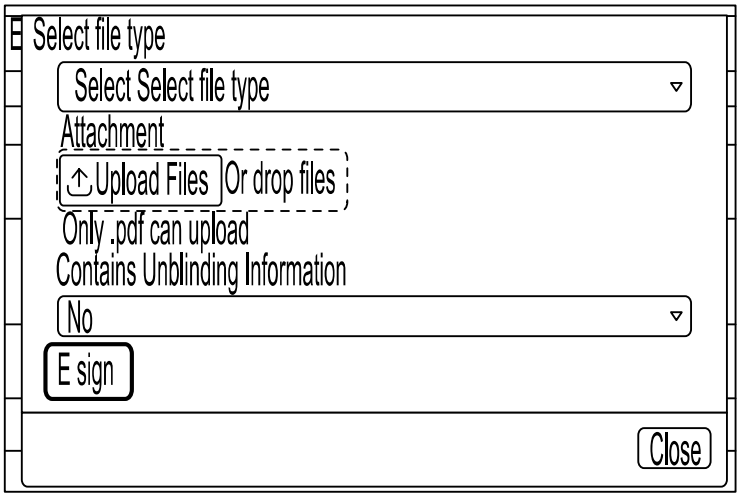


FIG. 6H

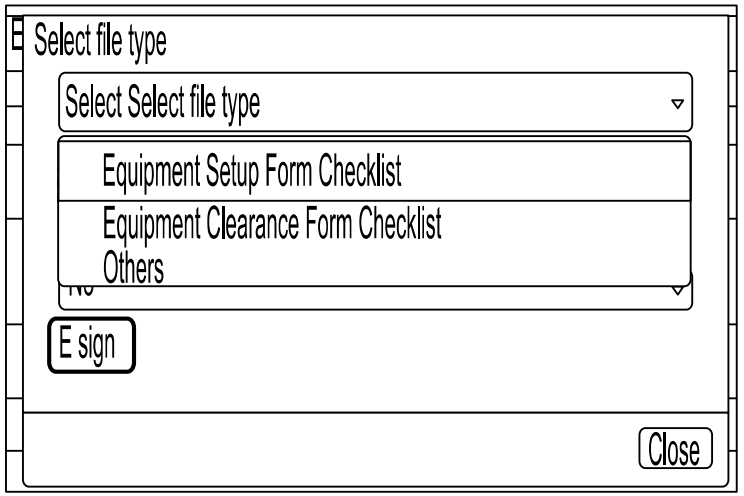


FIG. 6I

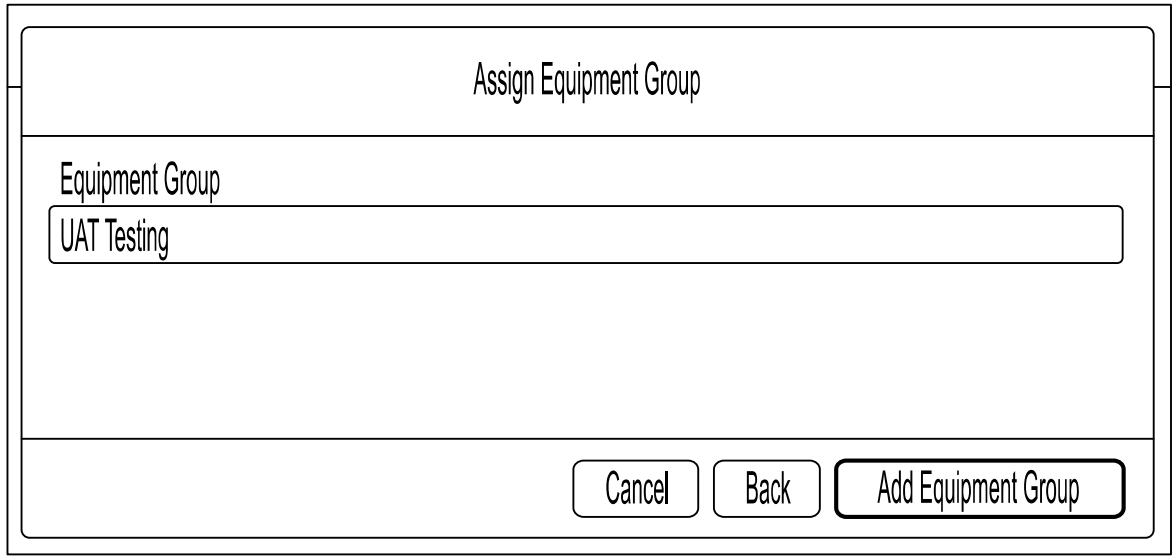


FIG. 6J

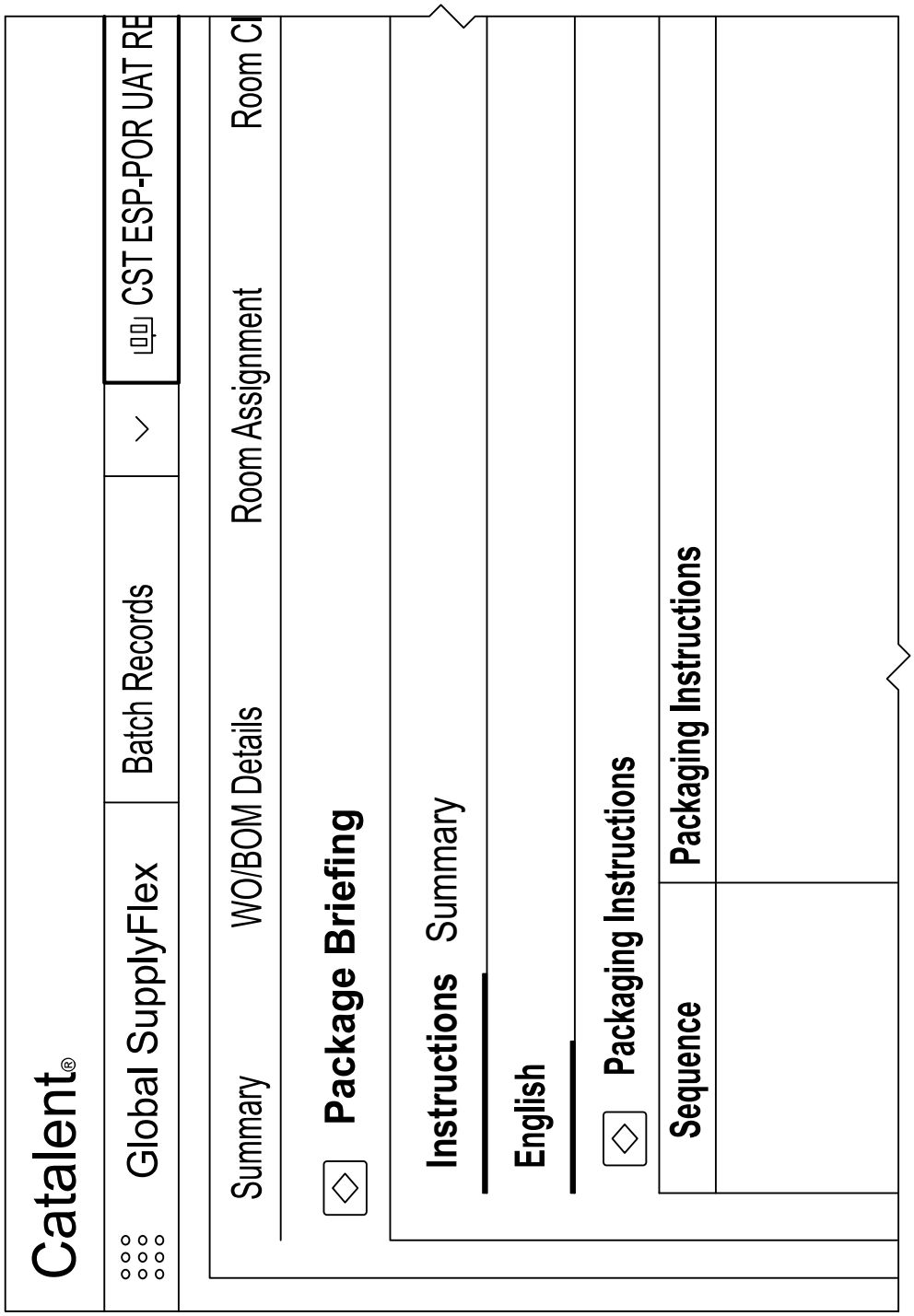

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FIG. 7A

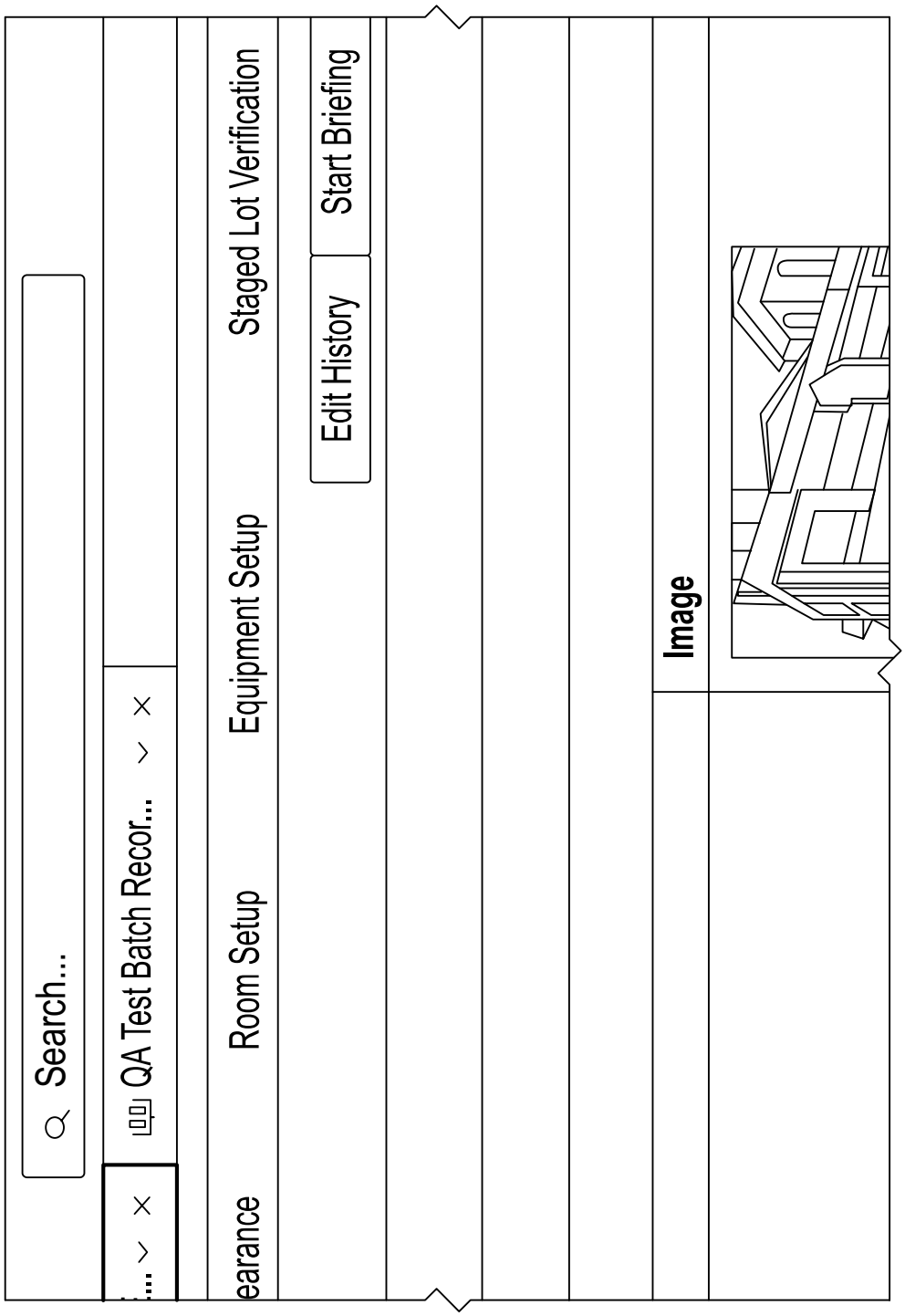


FIG. 7A
CONTINUED

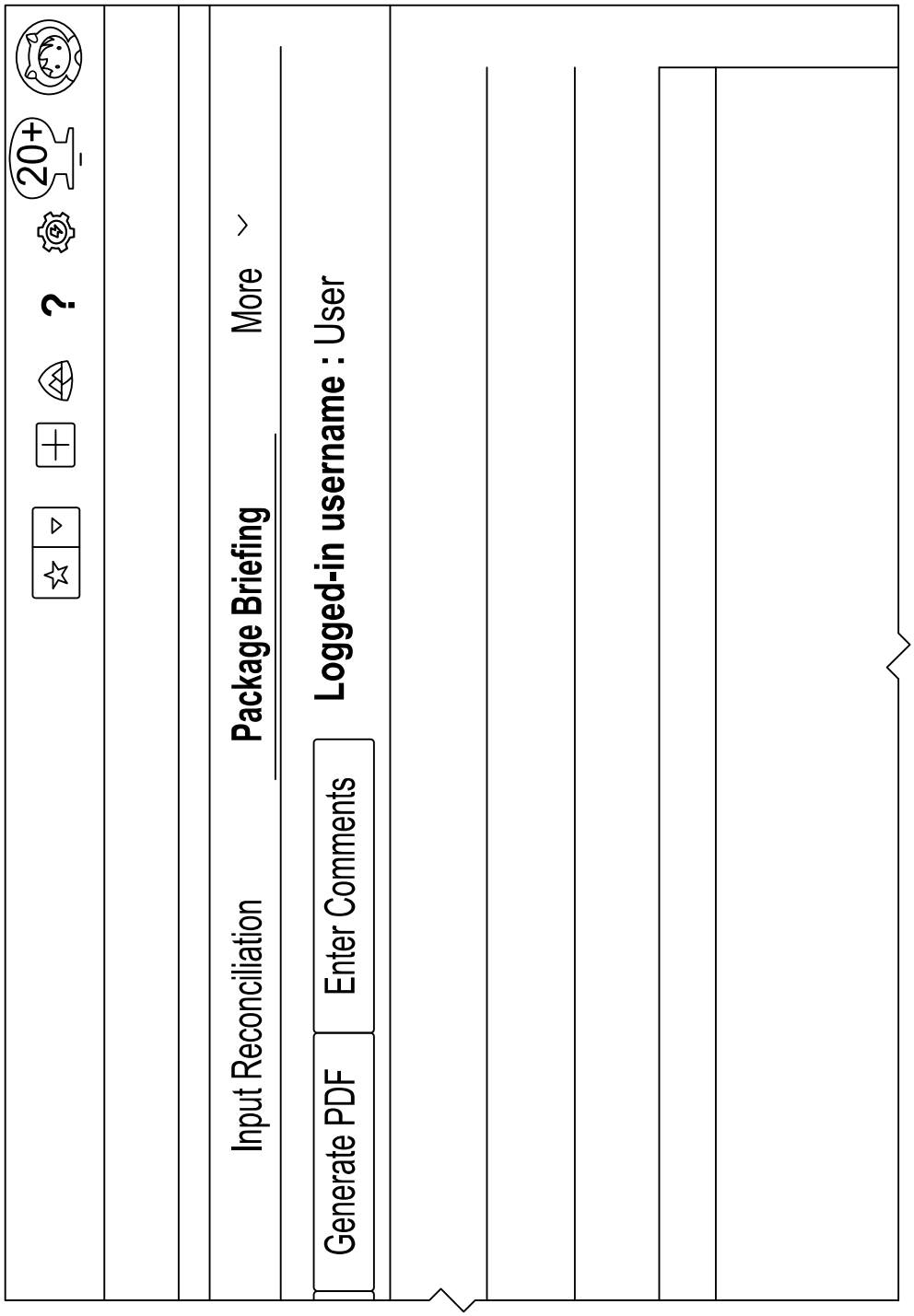


FIG. 7A
CONTINUED

1	CST Stir together all of the crust ingredients EDITED
2	CST2 Press the crumbs into the bottom and up the sides of t
3	CST3 Mix together the room-temperature cream cheese and
4	CST4_Mix in the eggs and vanilla, again mixing until smooth
5	CST5 Pour the filling into the crust
6	CST6 Place the cheesecake in the oven and bake it for 20 m
7	CST7 Add a crust shield and bake for an additional 10 minute
8	CST8 Remove the cheesecake from the oven

FIG. 7A
CONTINUED

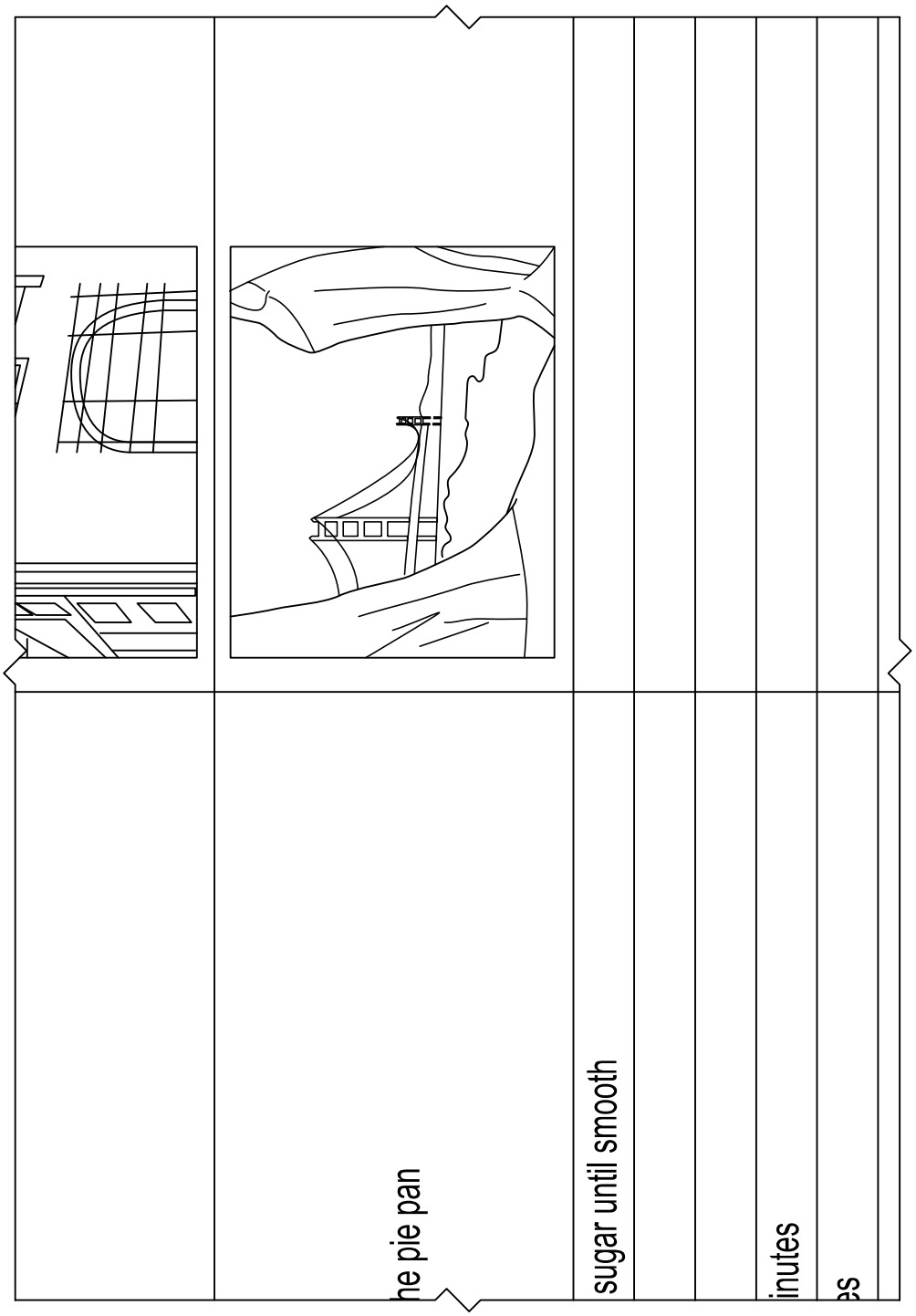


FIG. 7A
CONTINUED

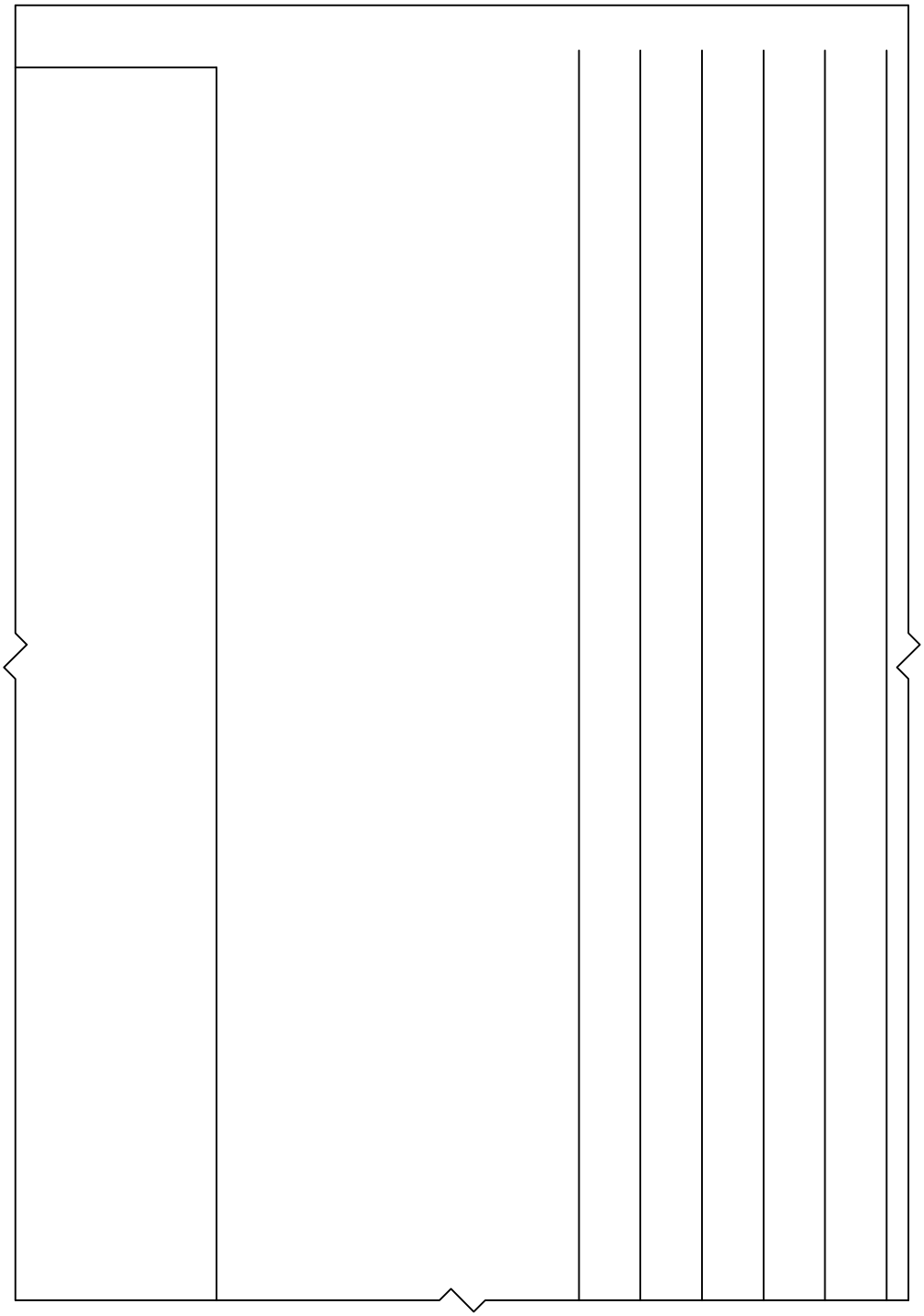


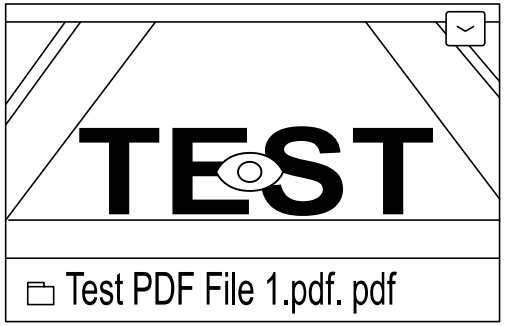
FIG. 7A
CONTINUED

8	CST8_Remove the cheesecake from the oven
9	CST9 Serve cheesecake with fresh fruit if desired

Important Notes

Sequence

Attachments

Sequence	Attachments
1	 Test PDF File 1.pdf. pdf

Deviation Attachments

Sequence

FIG. 7A
CONTINUED

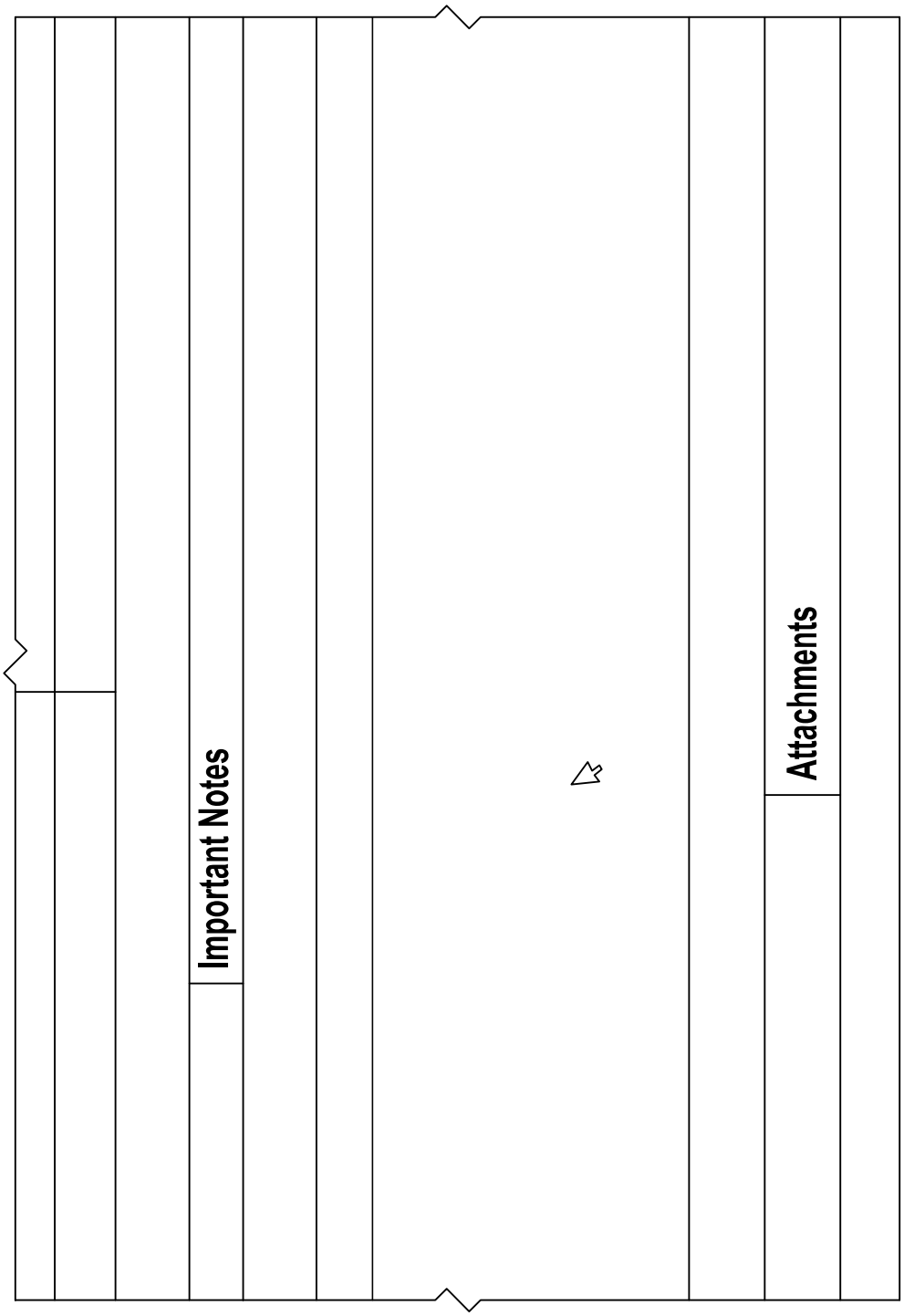


FIG. 7A
CONTINUED

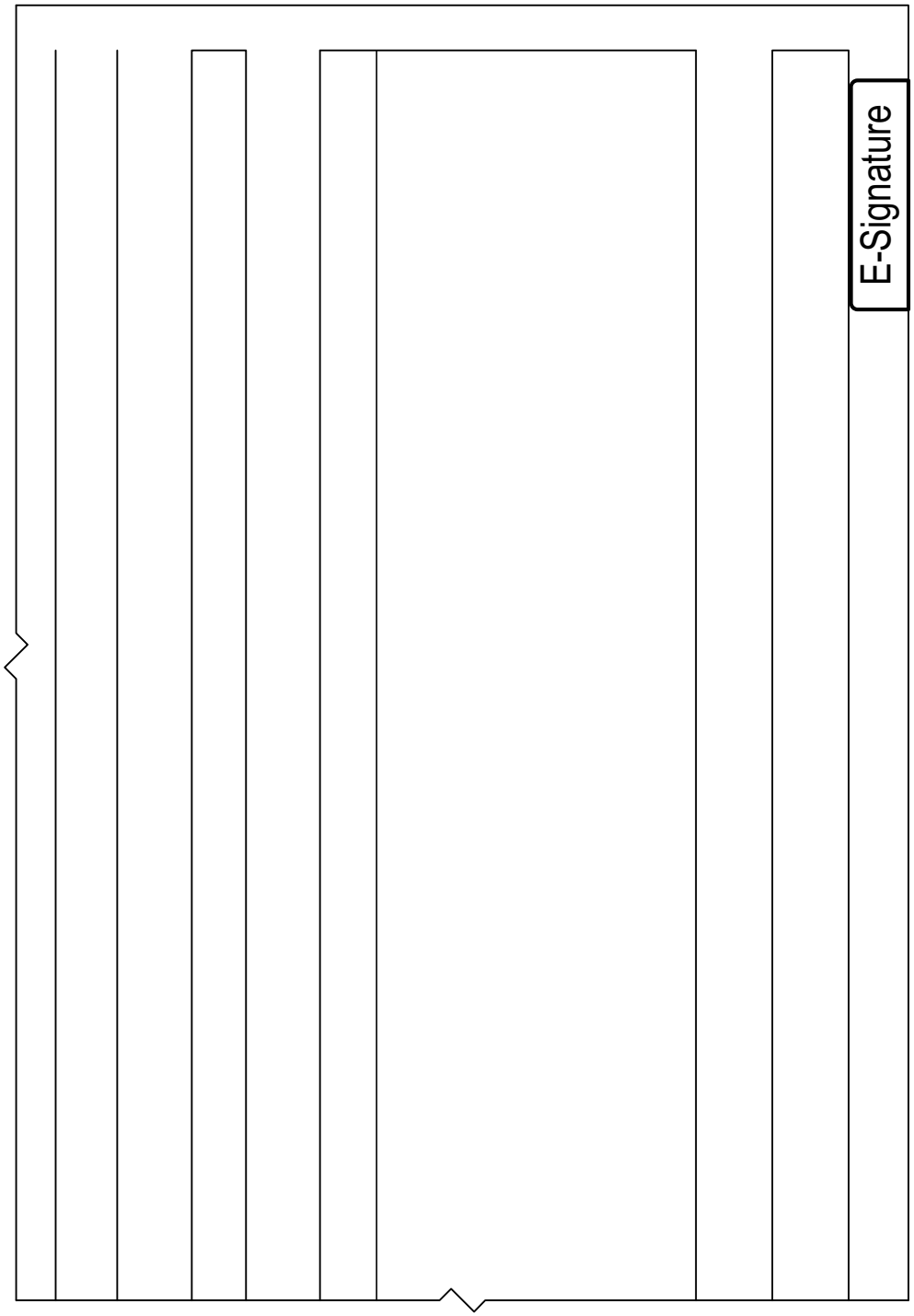


FIG. 7A
CONTINUED

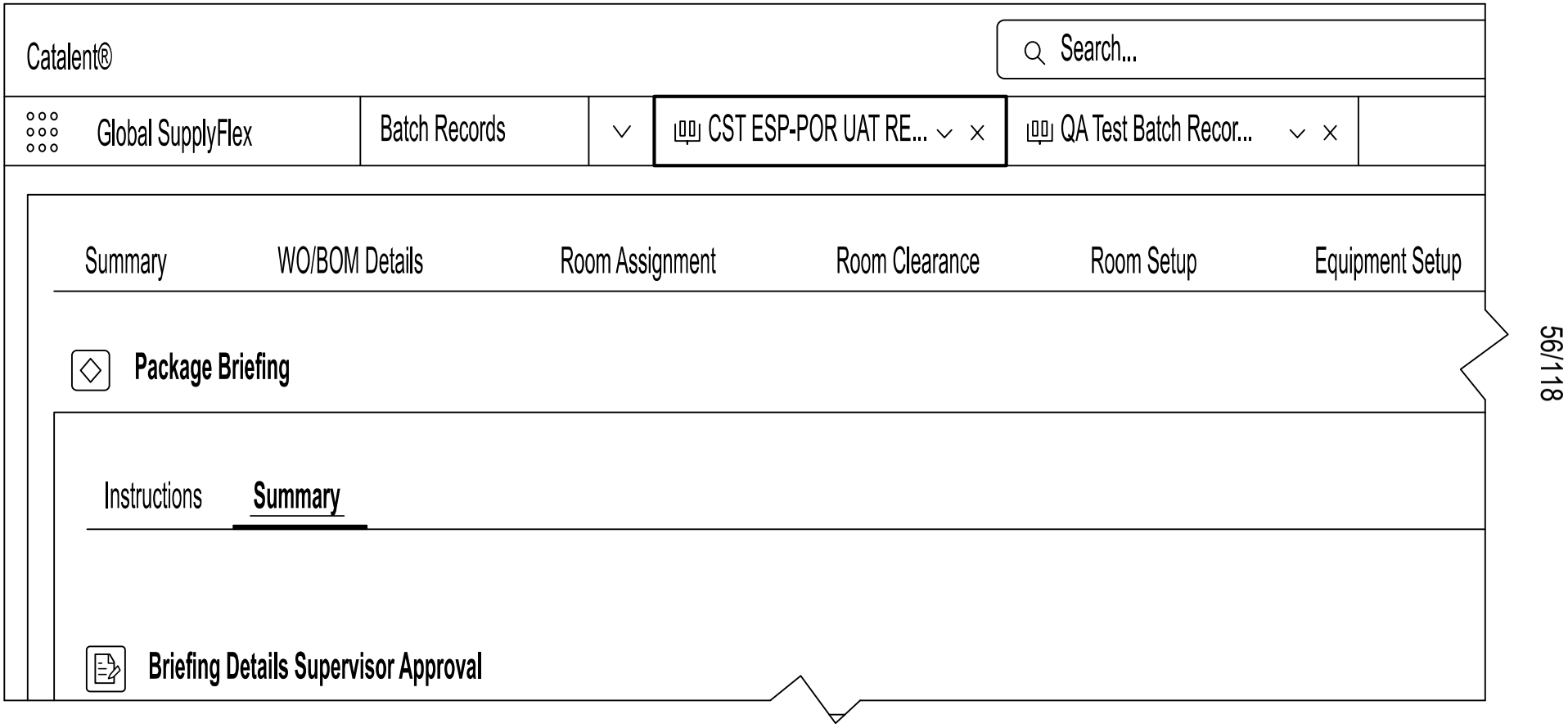

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FIG. 7B

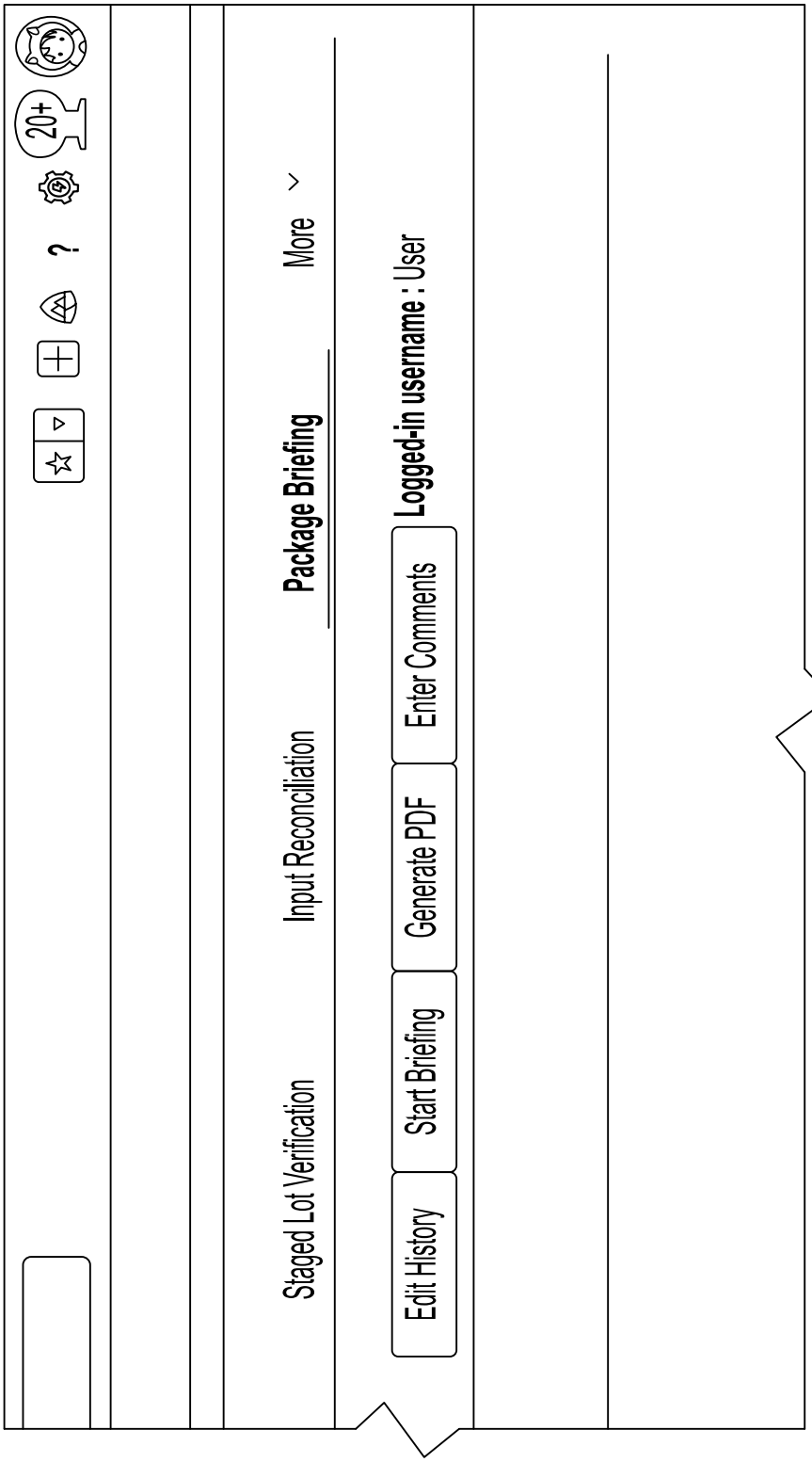


FIG. 7B
CONTINUED

Sequence	Briefing Date
1	4/21/2023, 02:22 PM

List of Briefed Operators

Sequence	Briefing Date of Briefed User	Briefed User
1	2/9/2023, 01:14 PM	business Tester Operator1
1	3/30/2023, 05:26 PM	business Tester Operator1

List of Entered Comments

Sequence	Comments	Feature Type	Blinded/Unblinded	Created By

FIG. 7B
CONTINUED

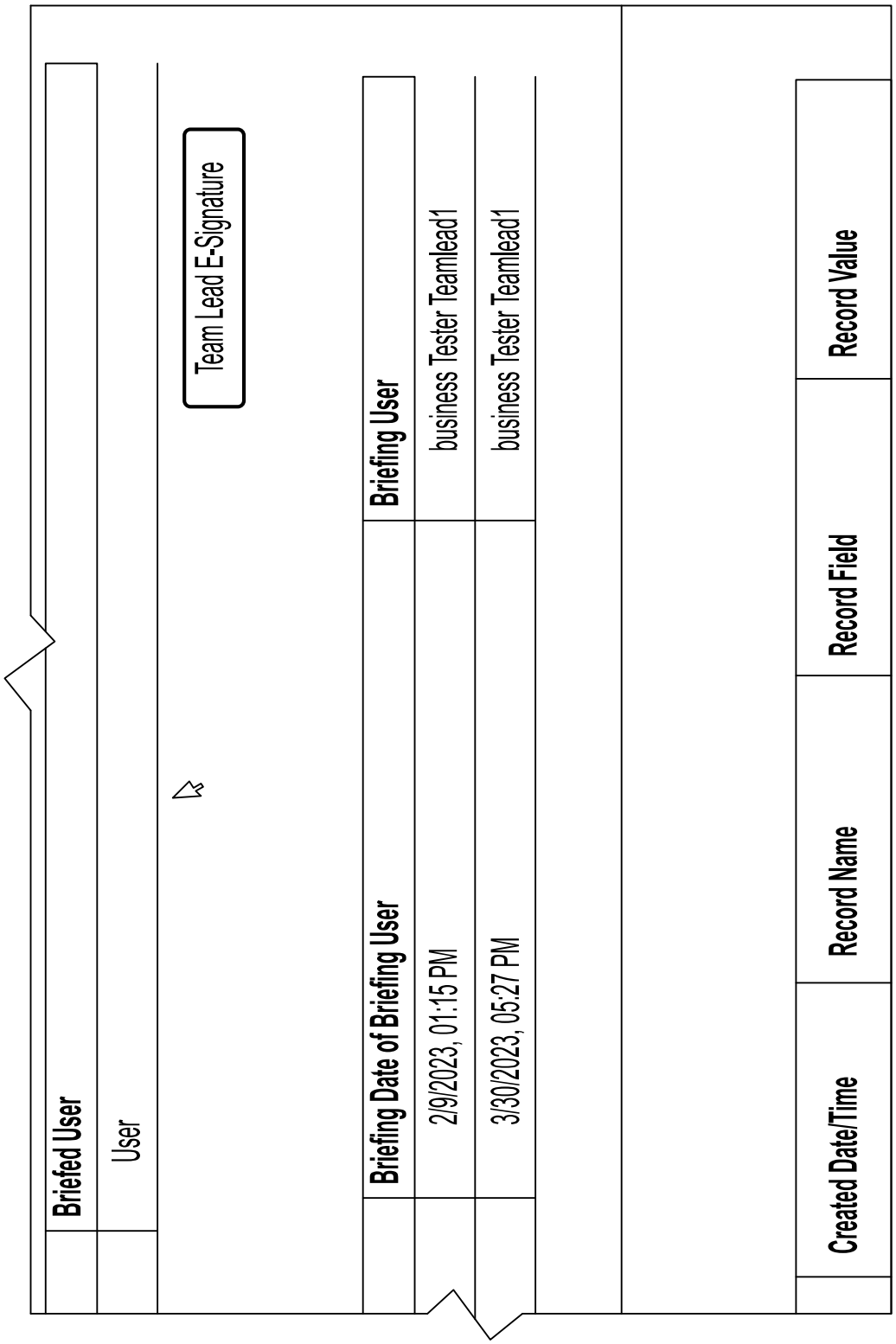


FIG. 7B
CONTINUED

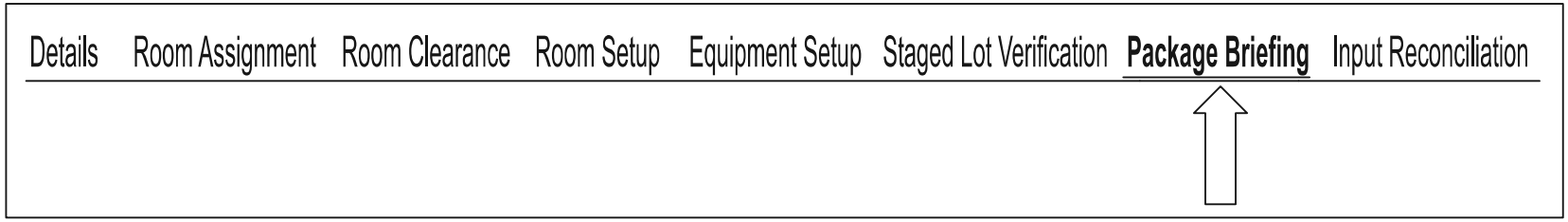


FIG. 7C

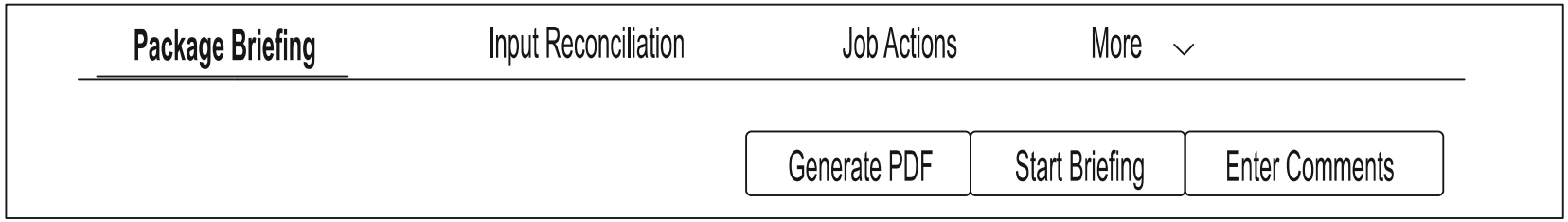


FIG. 7D

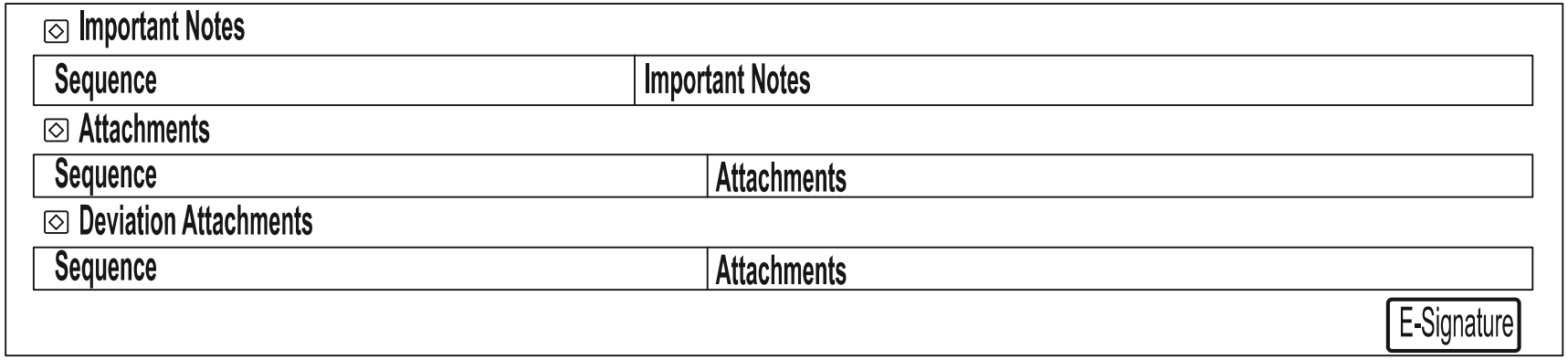


FIG. 7E

Package Briefing

Generate PDF | Start Briefing | Enter Com

Instructions **Summary**

Briefing Details Supervisor Approval

Sequence	Briefing Date	Briefed User
1	11/8/2022, 12:48 AM	business Tester Operator1
2	11/8/2022, 12:49 AM	business Tester Operator2

Team Lead E-Signature

FIG. 7F

Briefing Details Supervisor Approval

Sequence	Briefing Date	Briefed User

List of Briefed Operators

Team Lead E-Signature

Sequence	Briefing Date of Briefed User	Briefed User	Briefing Date of Briefing User	Briefing User
1	11/8/2022, 12:48 AM	business Tester Operator1	11/8/2022, 12:55 AM	business Tester Teamlead1
2	11/8/2022, 12:49 AM	business Tester Operator2	11/8/2022, 12:55 AM	business Tester Teamlead1

FIG. 7G

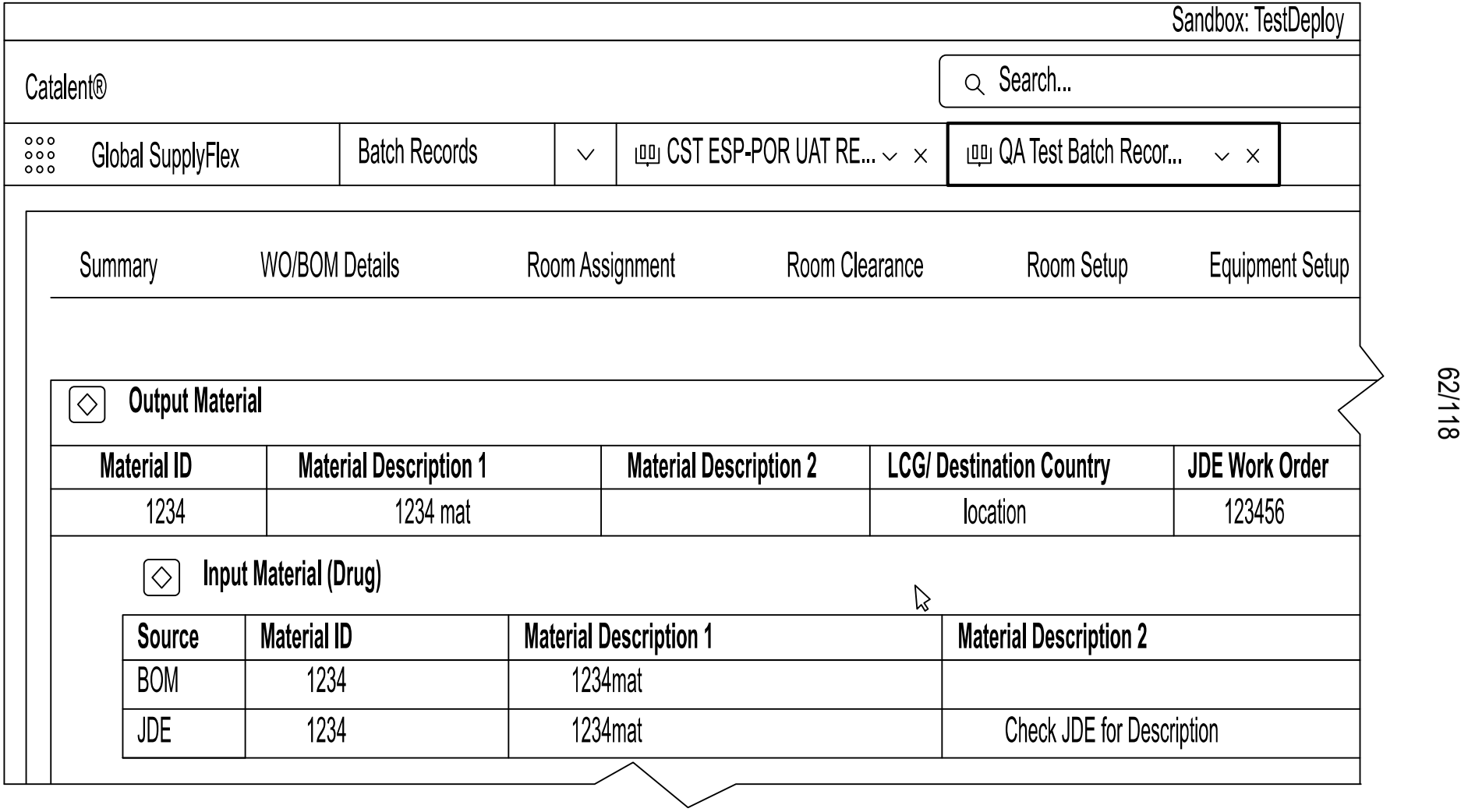

Sandbox: TestDeploy
Catalent®
Search...
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Output Material
Material ID
Material Description 1
Material Description 2
LCG/ Destination Country
JDE Work Order
1234
1234 mat
location
123456
Input Material (Drug)
Source
Material ID
Material Description 1
Material Description 2
BOM
1234
1234mat
JDE
1234
1234mat
Check JDE for Description

FIG. 8

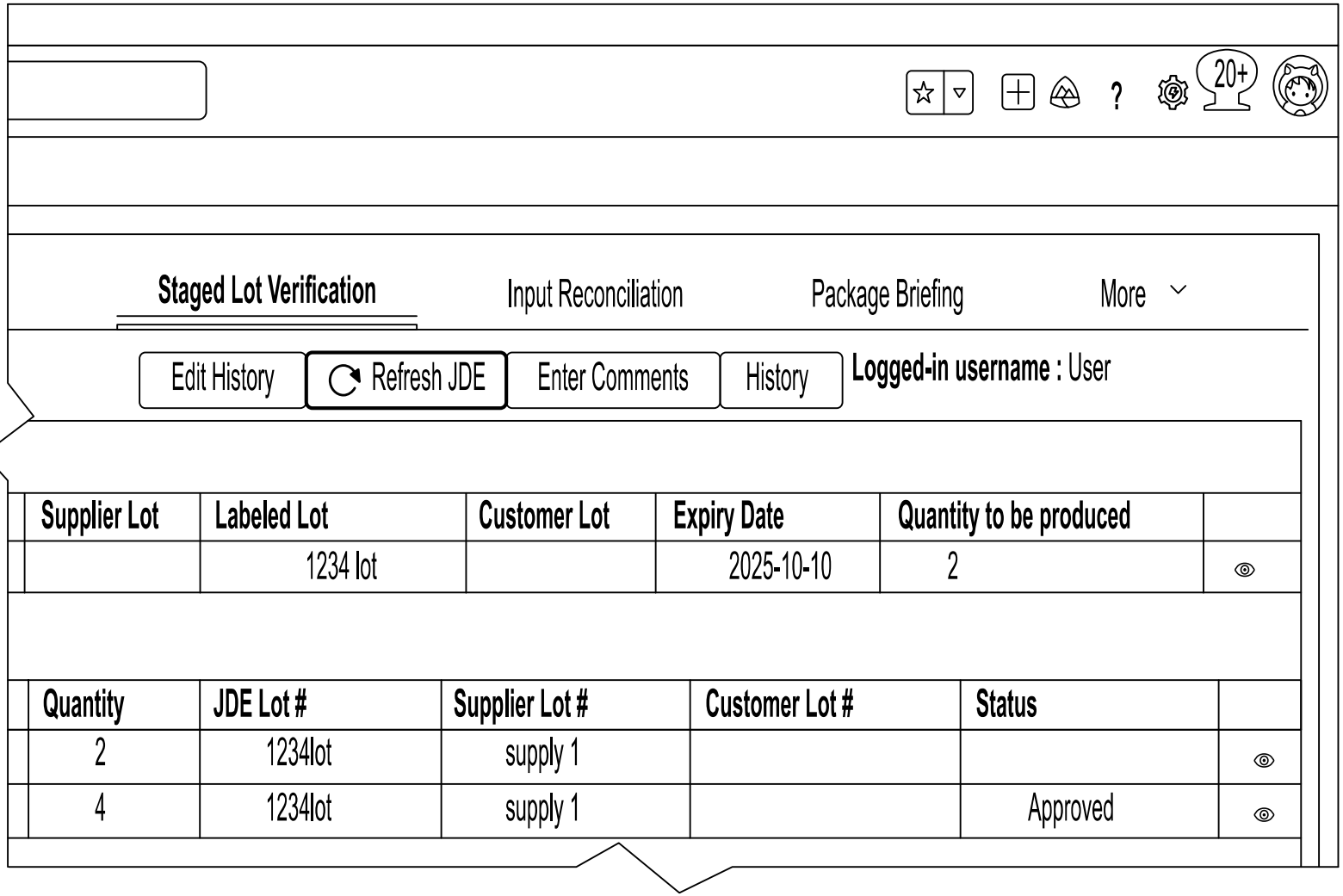
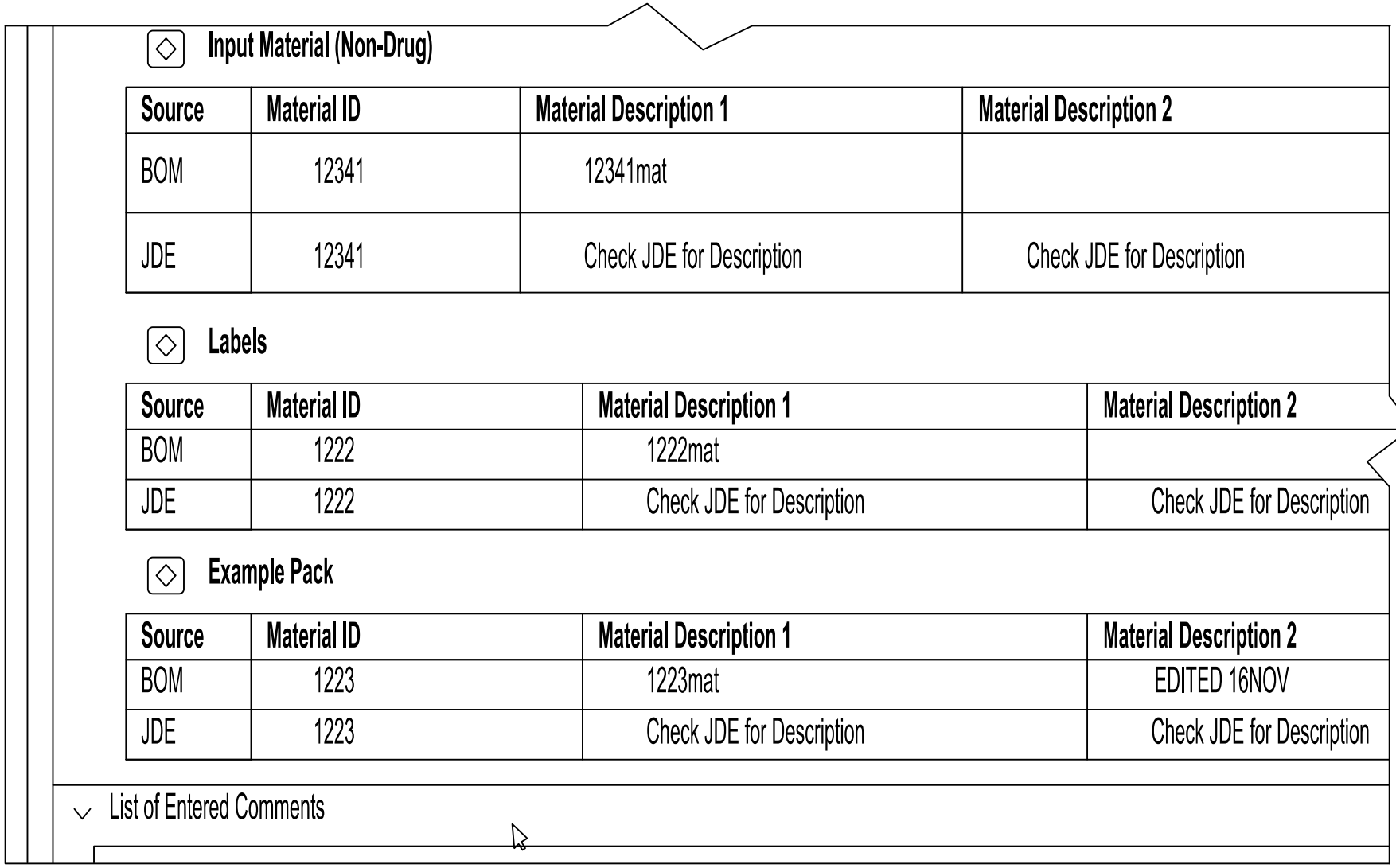


FIG. 8
CONTINUED



Input Material (Non-Drug)

Source	Material ID	Material Description 1	Material Description 2
BOM	12341	12341mat	
JDE	12341	Check JDE for Description	Check JDE for Description

Labels

Source	Material ID	Material Description 1	Material Description 2
BOM	1222	1222mat	
JDE	1222	Check JDE for Description	Check JDE for Description

Example Pack

Source	Material ID	Material Description 1	Material Description 2
BOM	1223	1223mat	EDITED 16NOV
JDE	1223	Check JDE for Description	Check JDE for Description

List of Entered Comments

FIG. 8
CONTINUED

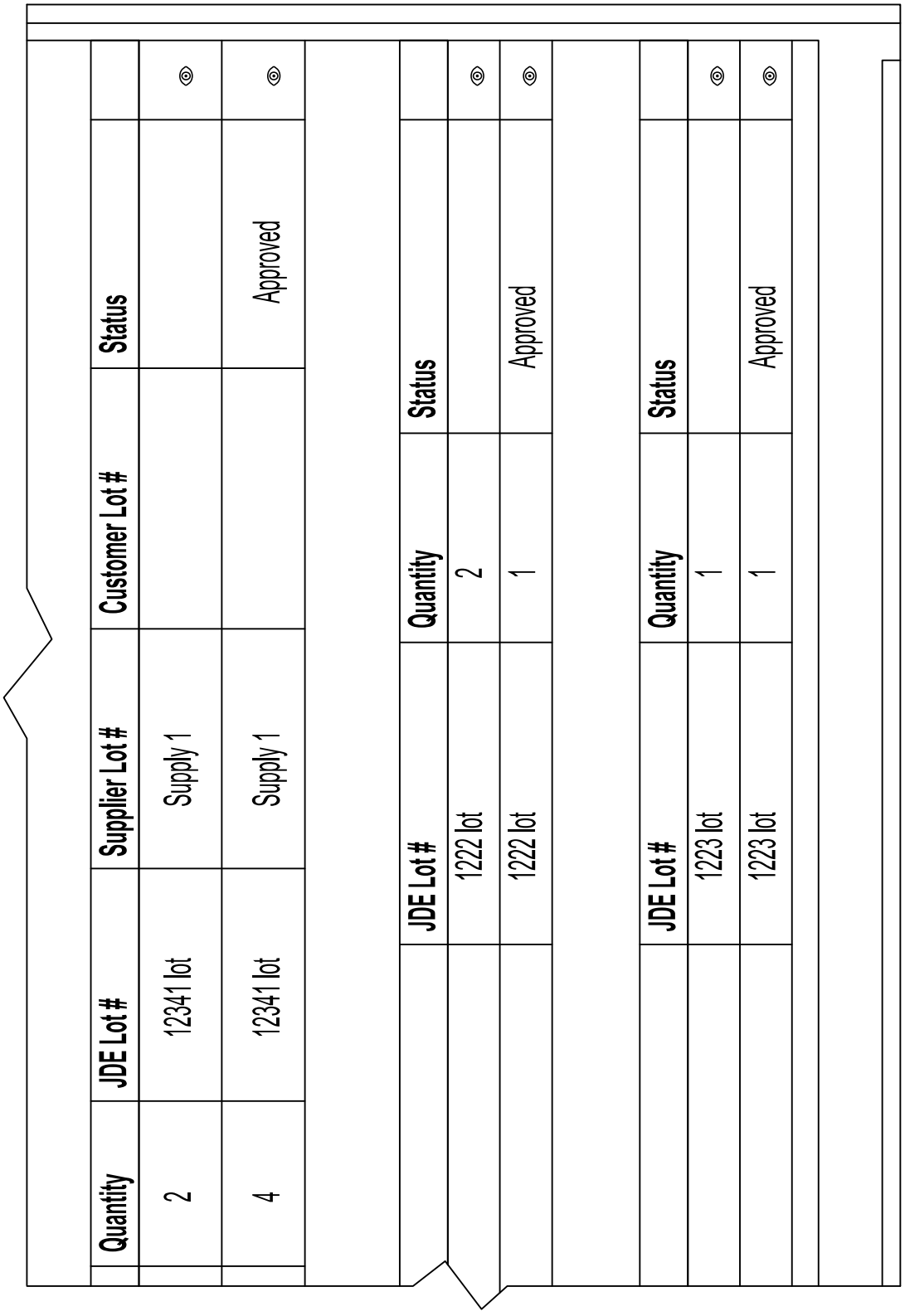


FIG. 8
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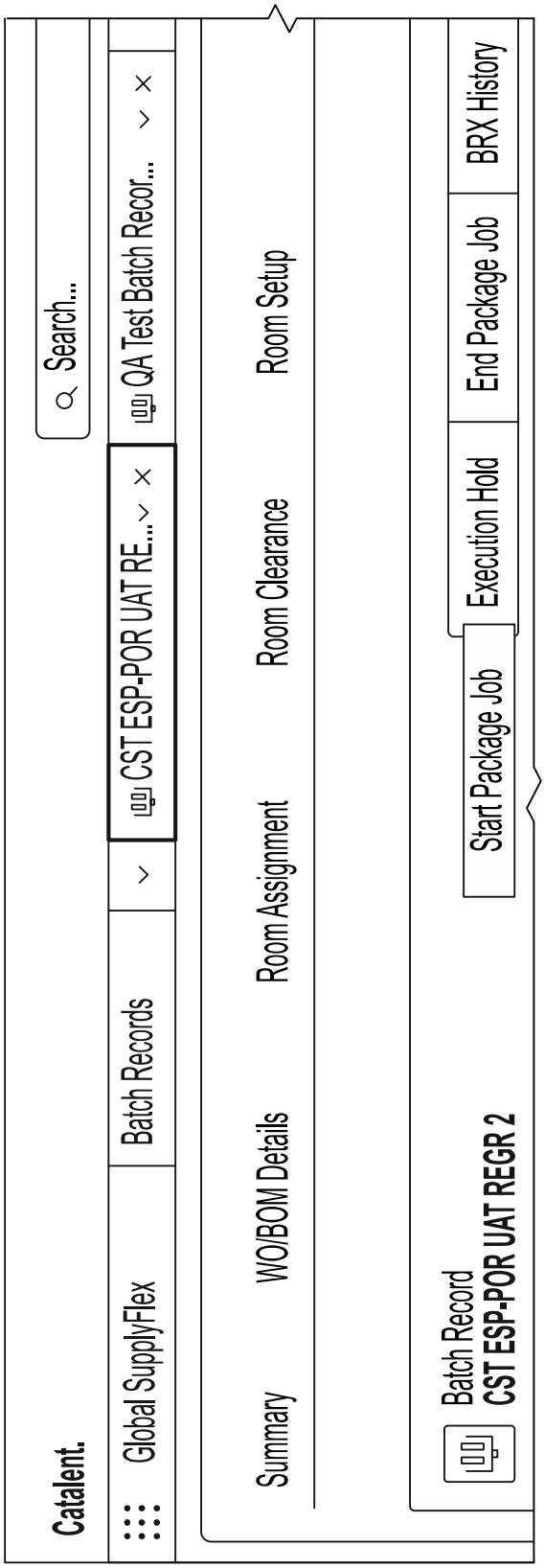

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CST ESP-POR UAT REGR 2
Start Package Job
Execution Hold
End Package Job
BRX History

FIG. 9A

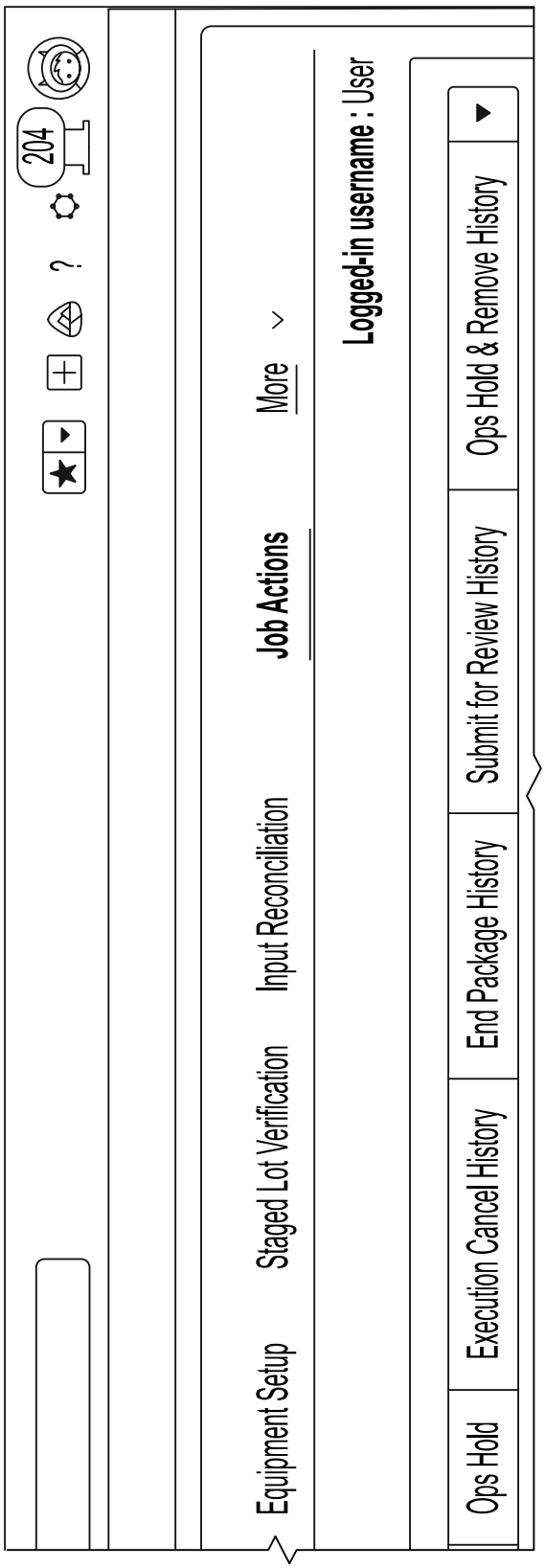


FIG. 9A
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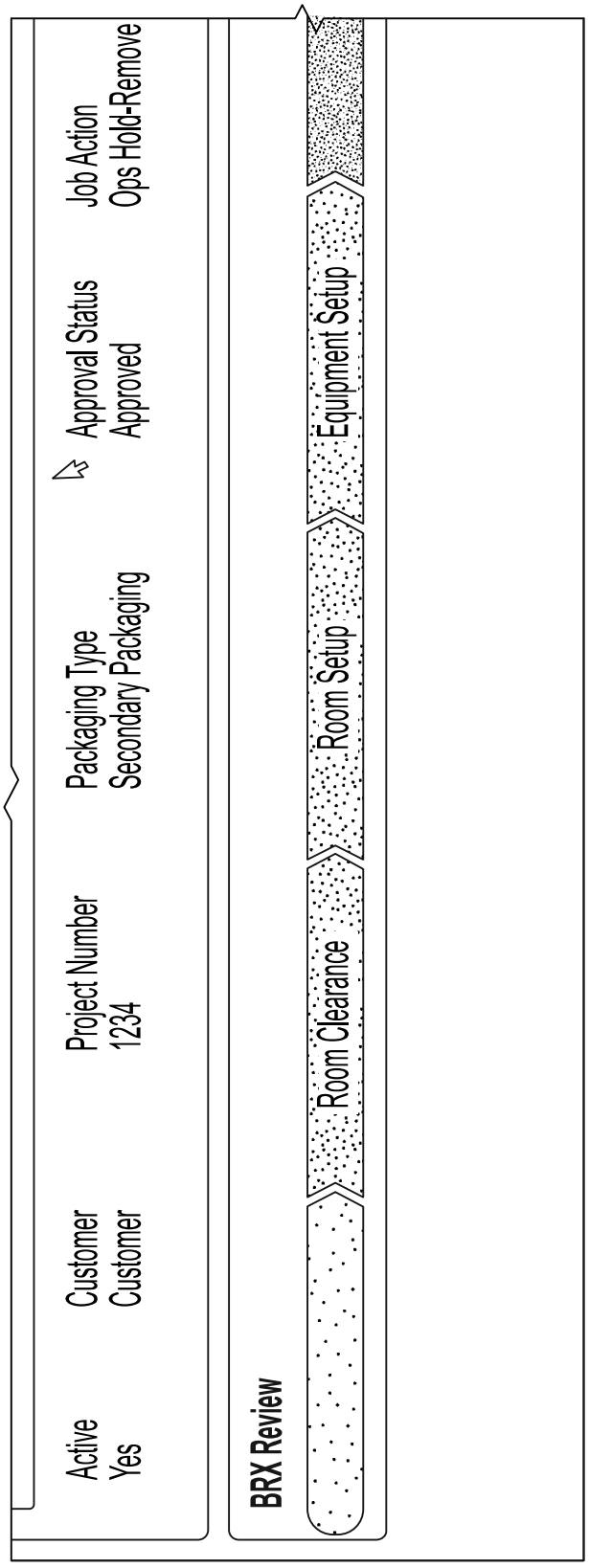


FIG. 9A
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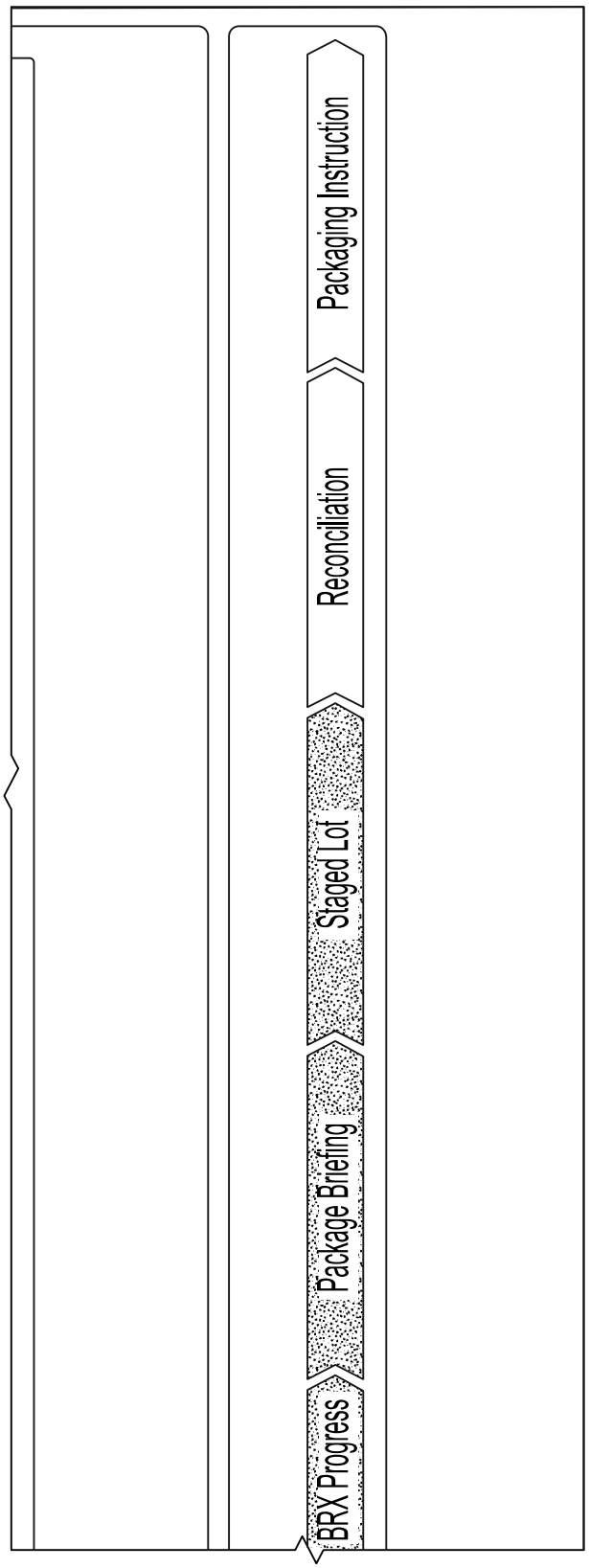


FIG. 9A
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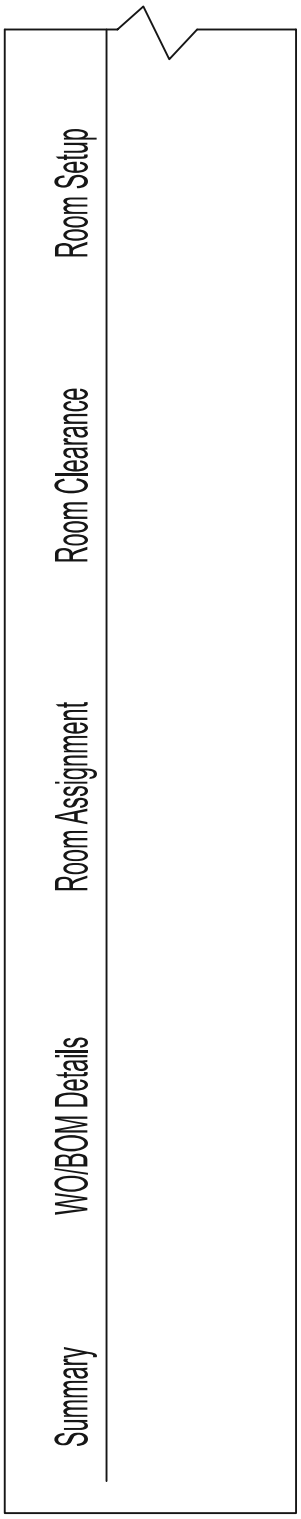

Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup

FIG. 9B

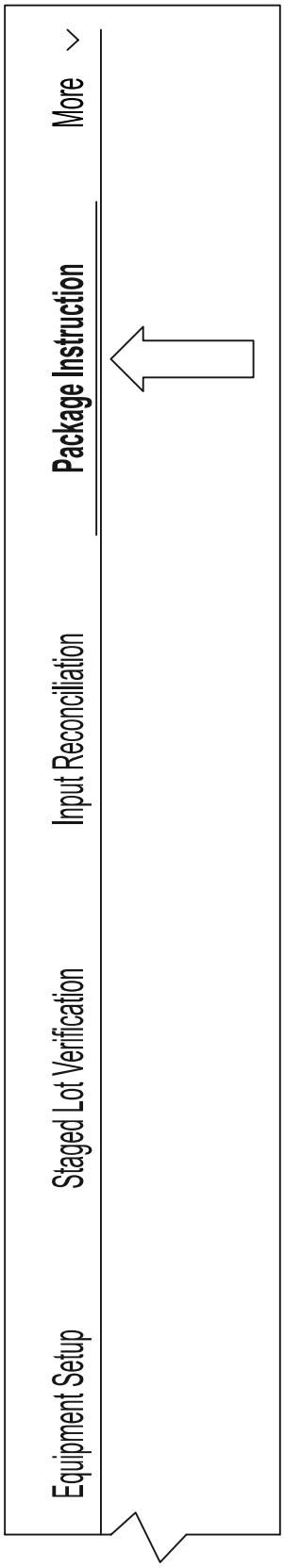


FIG. 9B
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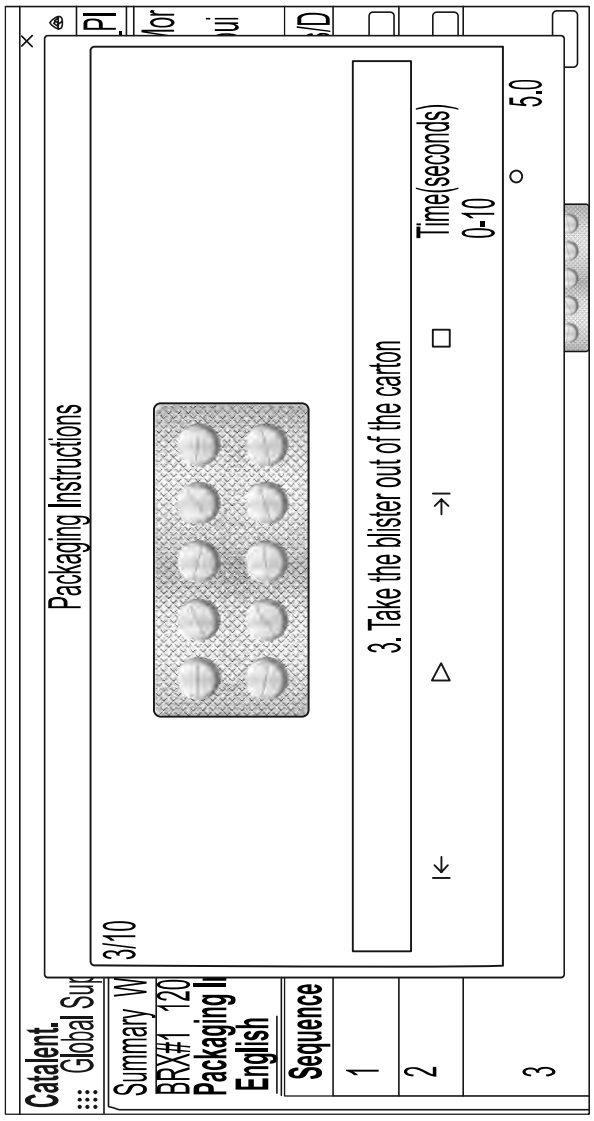


FIG. 9C

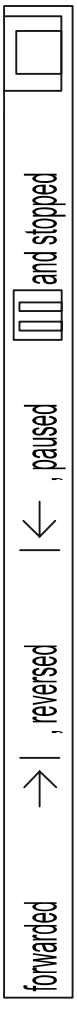


FIG. 9D

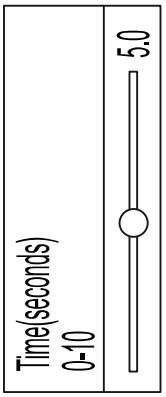


FIG. 9E

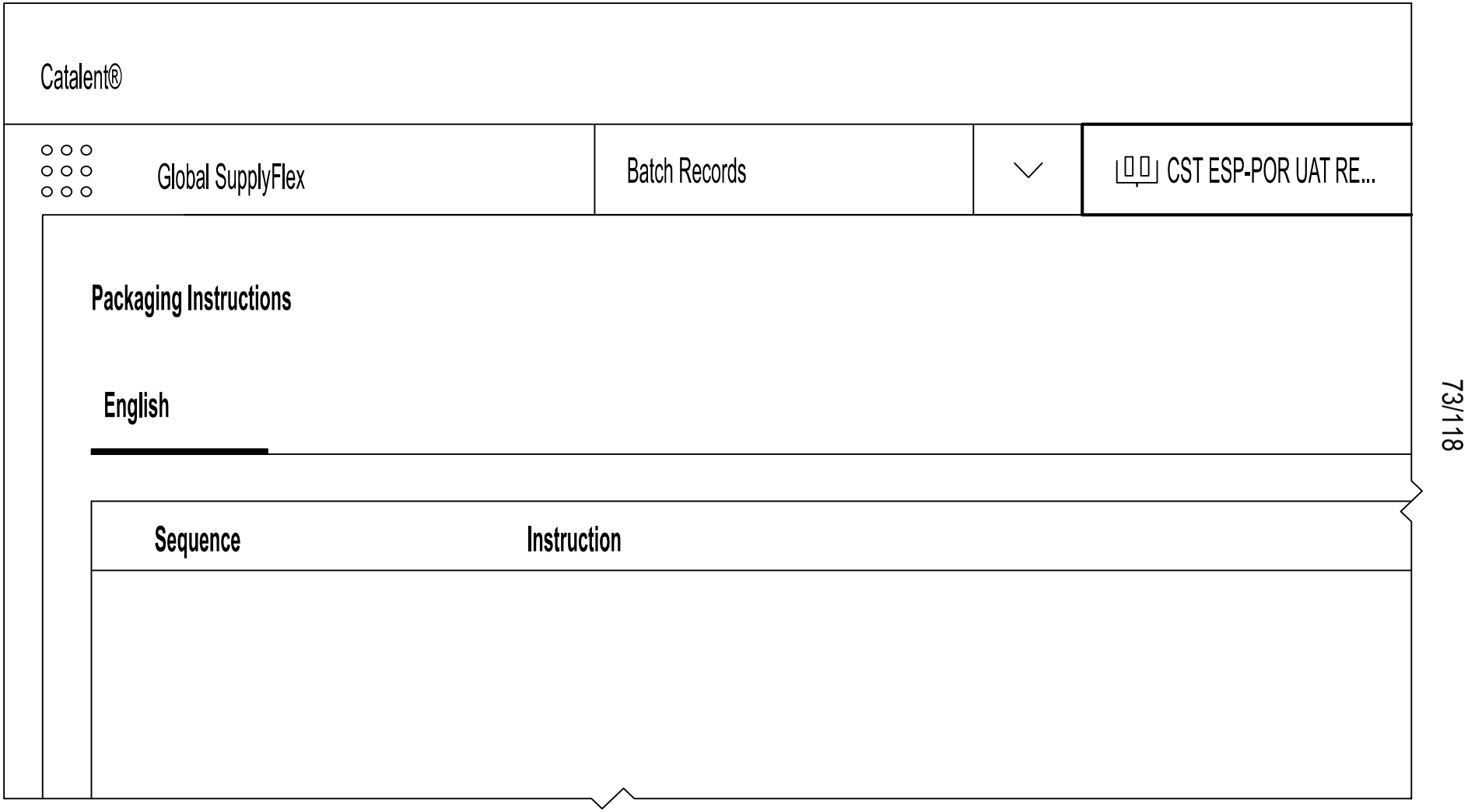

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Batch Records
CST ESP-POR UAT RE...
Packaging Instructions
English
Sequence
Instruction

FIG. 9F

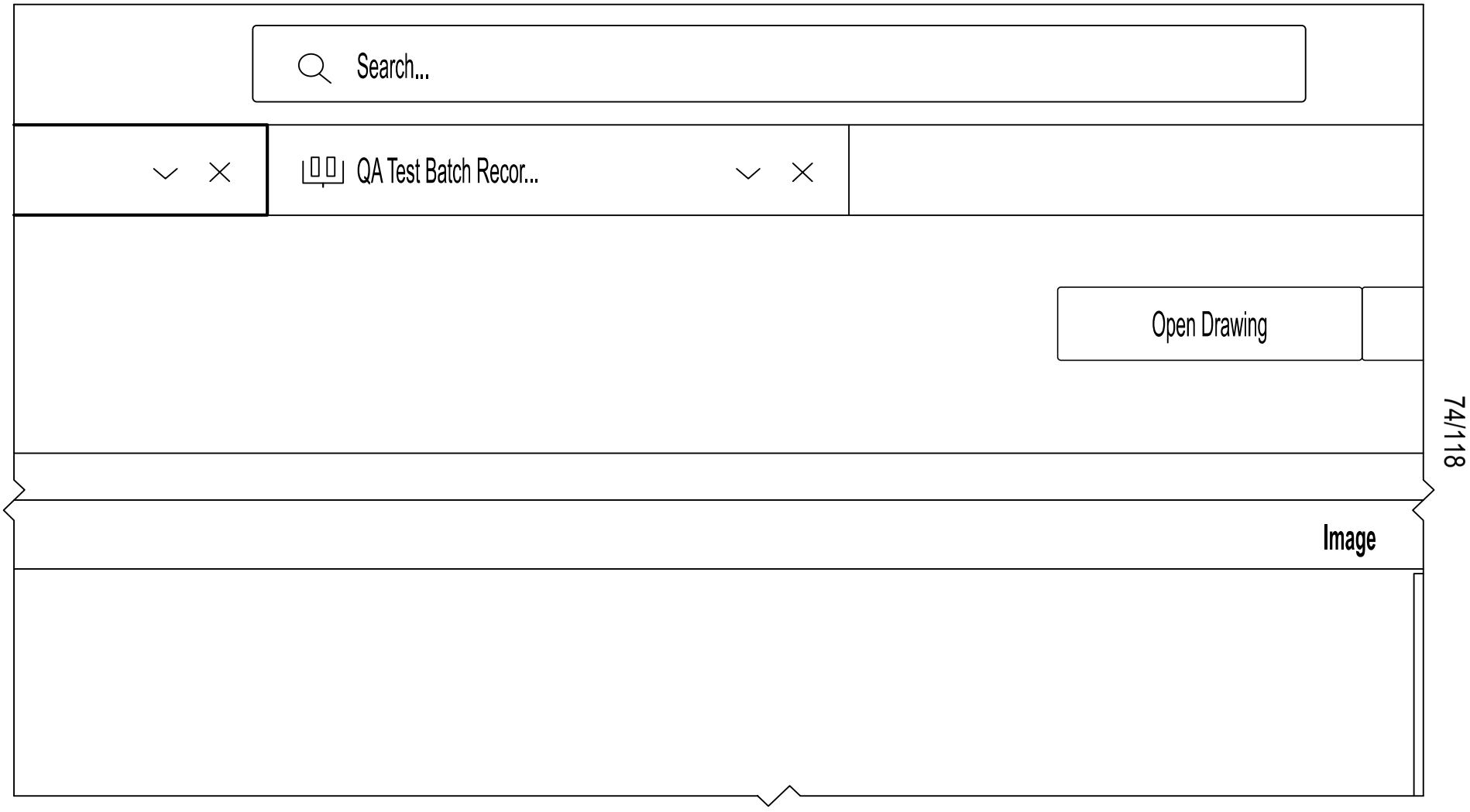


FIG. 9F
CONTINUED

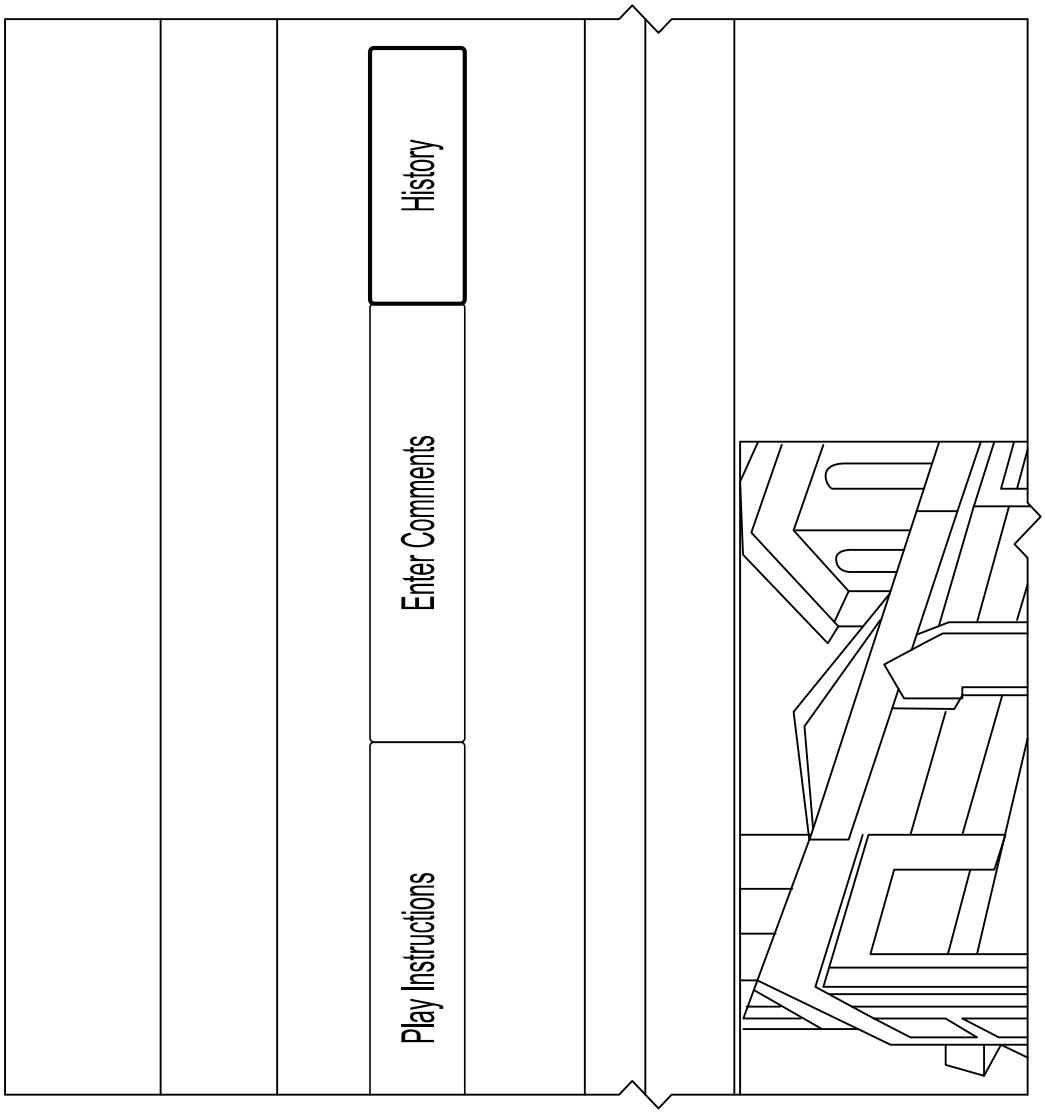


FIG. 9F
CONTINUED

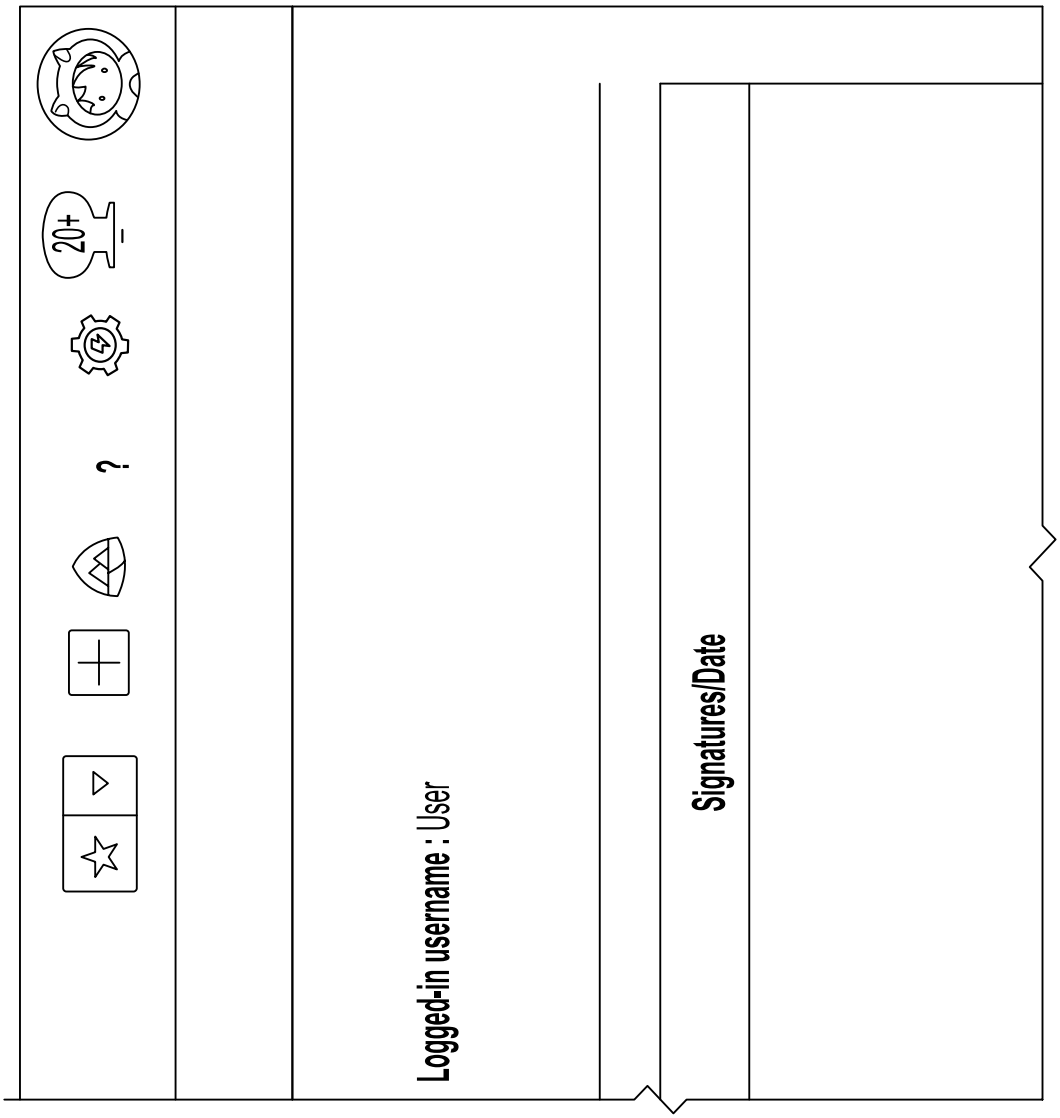


FIG. 9F
CONTINUED

1	CST Stir together all of the crust ingredients EDITED
2	CST2 Press the crumbs into the bottom and up the sides of the pie pan

FIG. 9F
CONTINUED

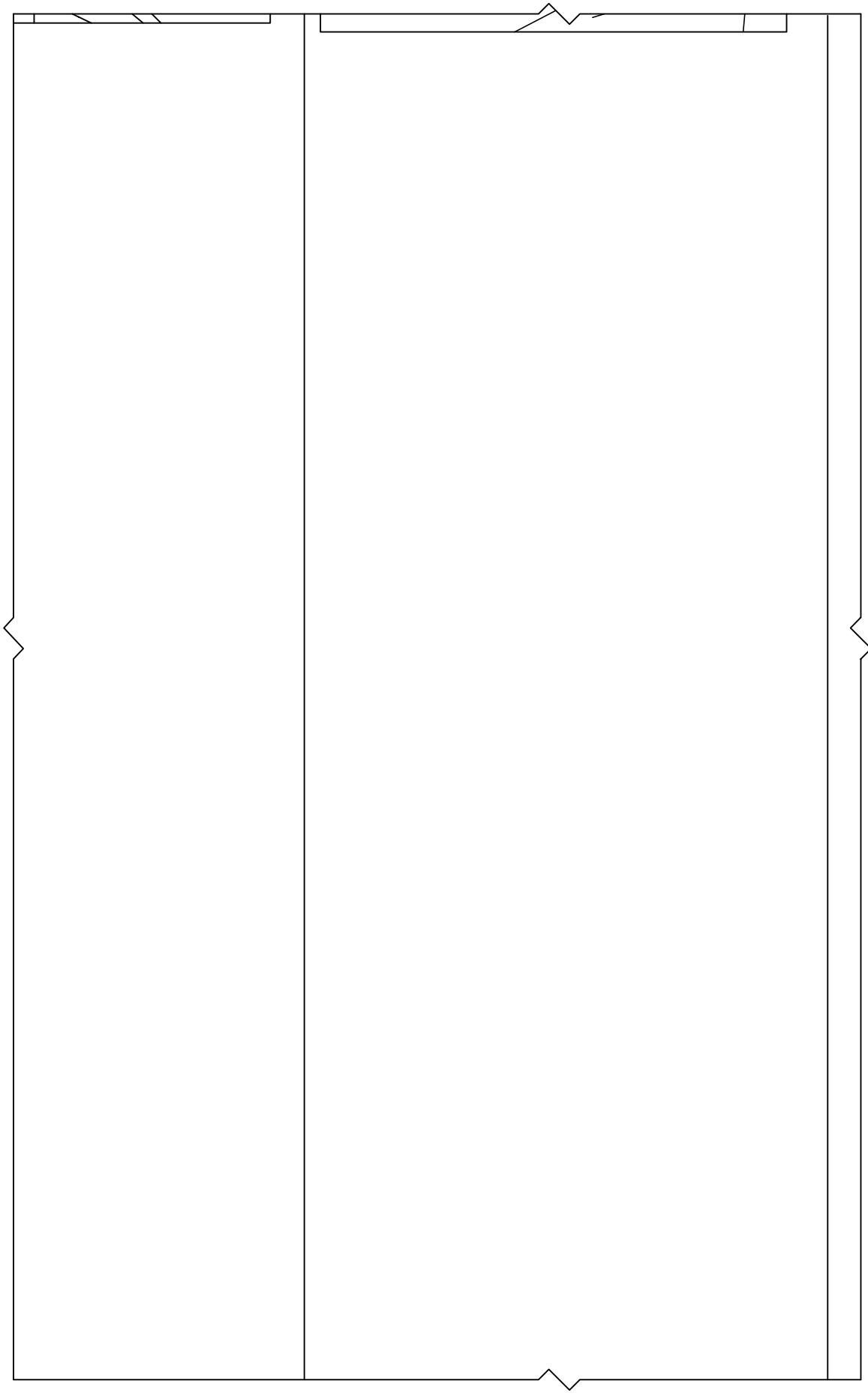


FIG. 9F
CONTINUED

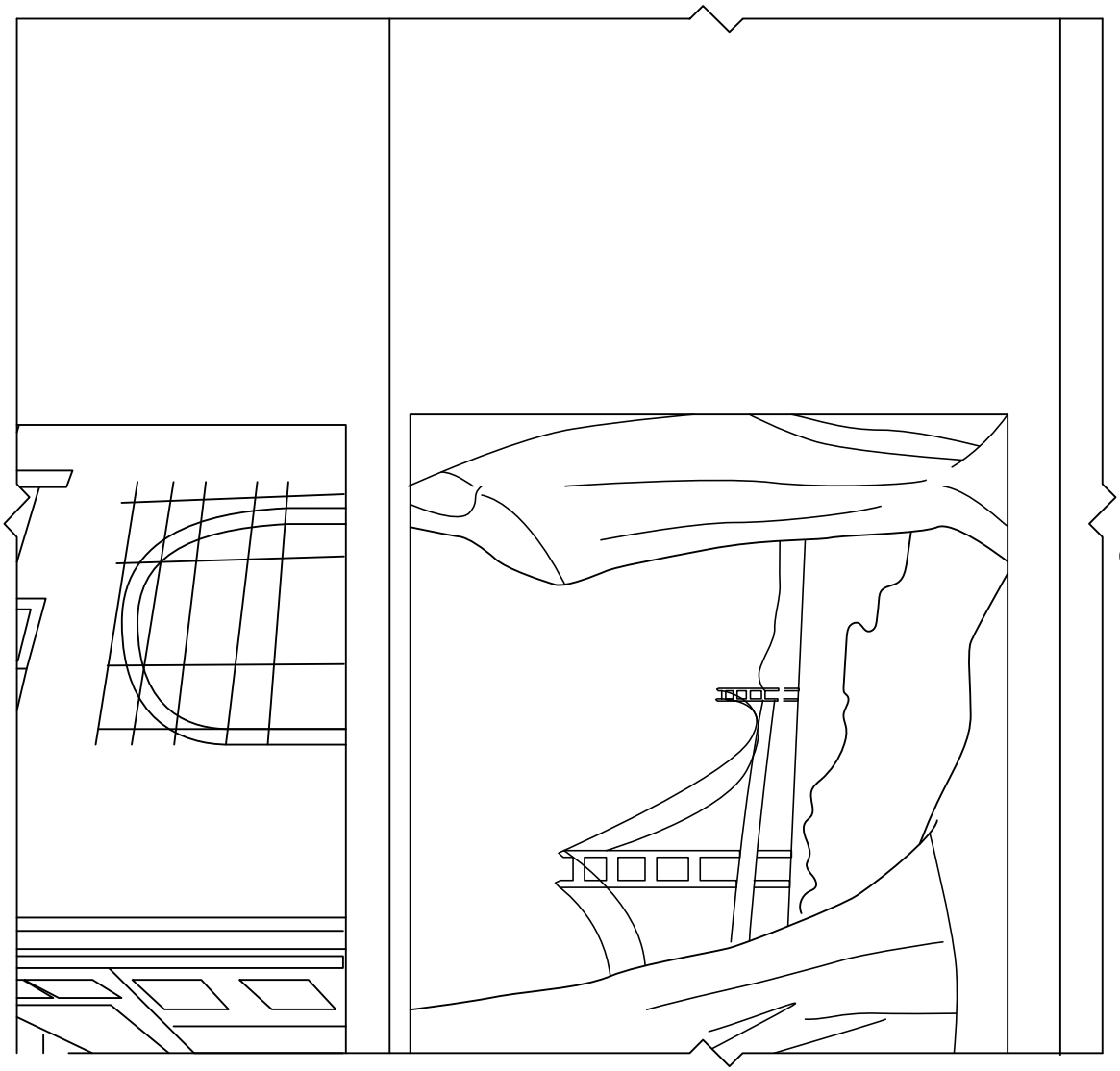


FIG. 9F
CONTINUED

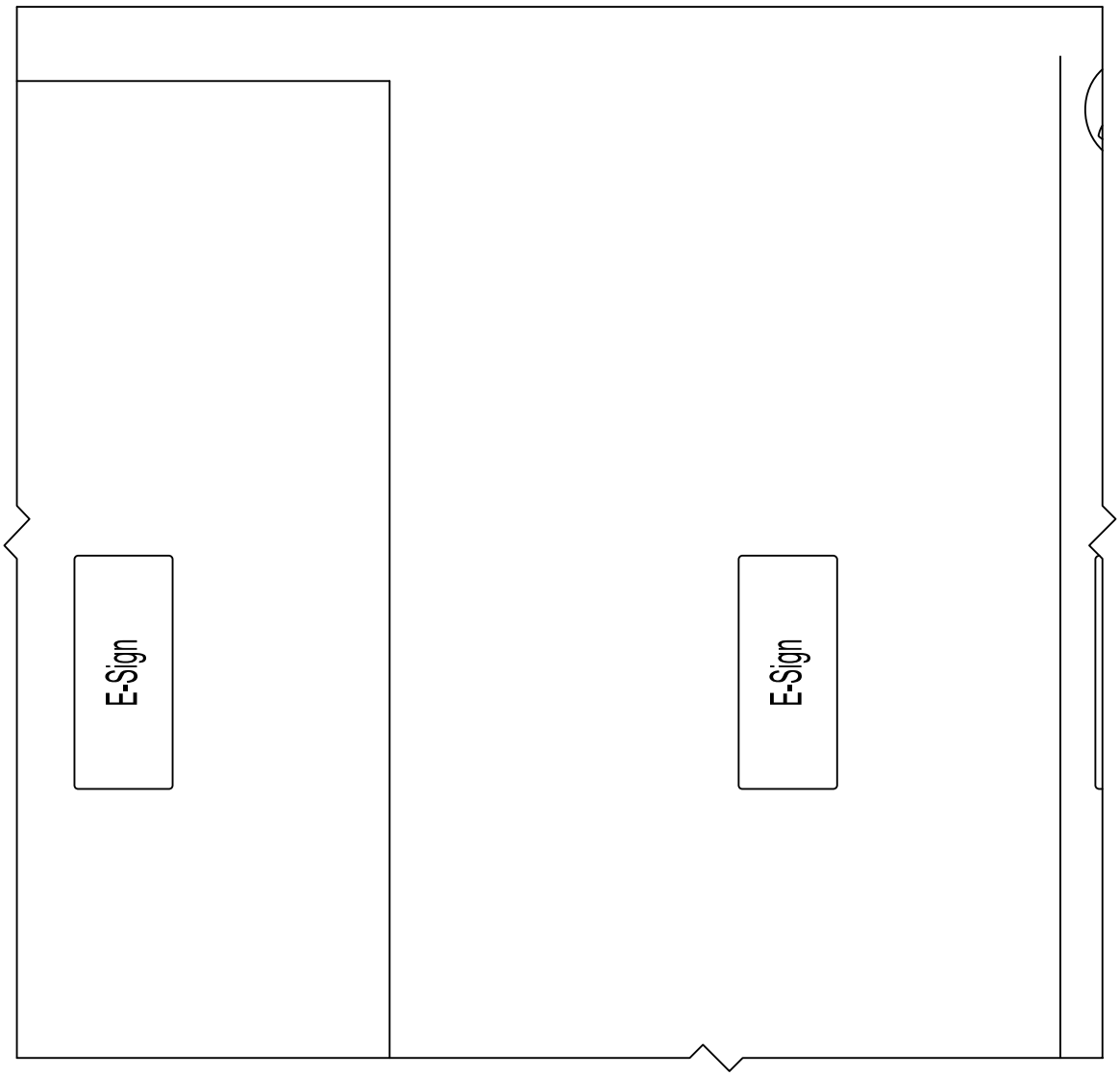


FIG. 9F
CONTINUED

3	CST3 Mix together the room-temperature cream cheese and sugar until smooth
5	CST5 Pour the filling into the crust
6	CST6 Place the cheesecake in the oven and bake it for 20 minutes
7	CST7 Add a crust shield and bake for an additional 10 minutes
8	CST8_Remove the cheesecake from the oven
9	CST9_Serve cheesecake with fresh fruit if desired

FIG. 9F
CONTINUED

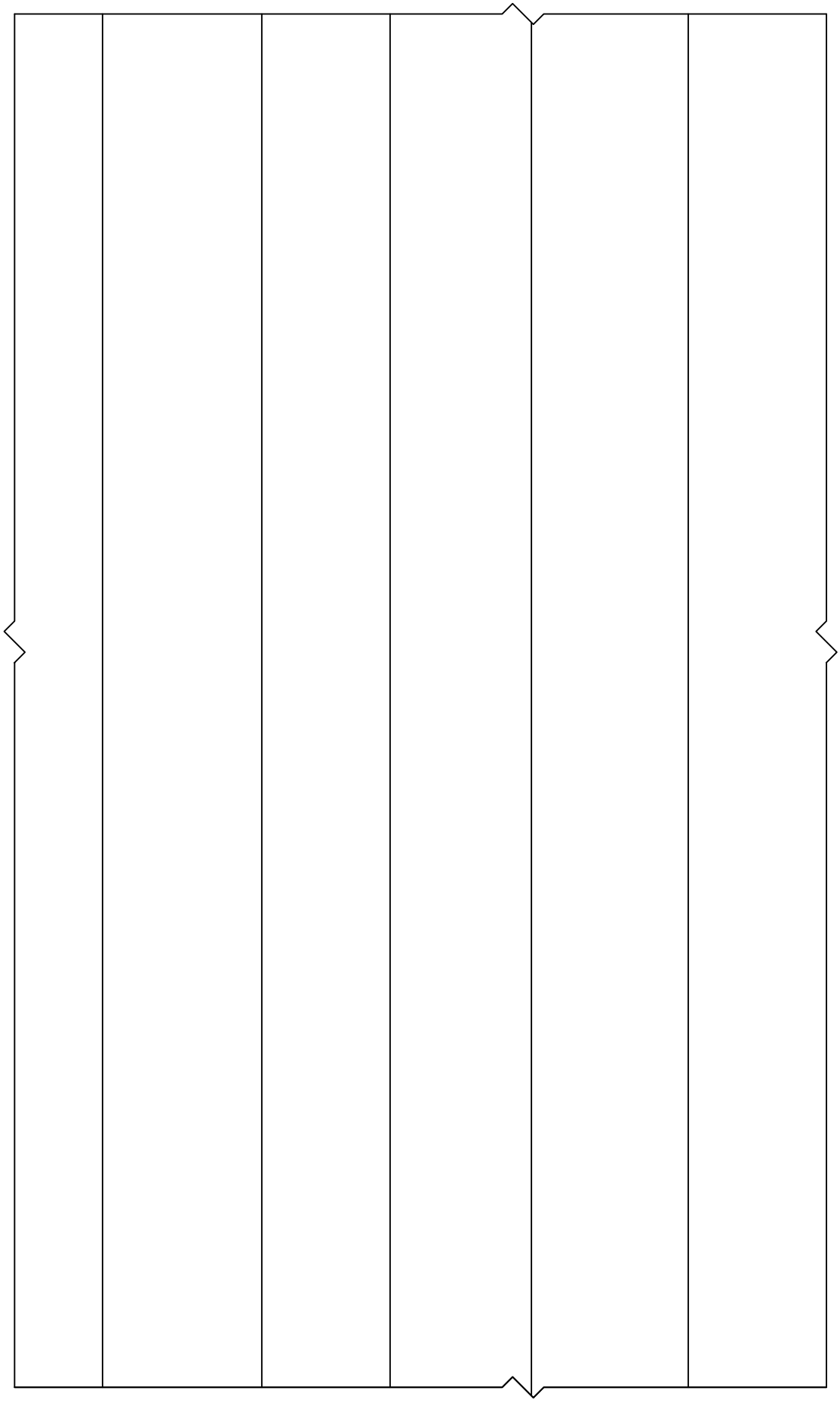


FIG. 9F
CONTINUED

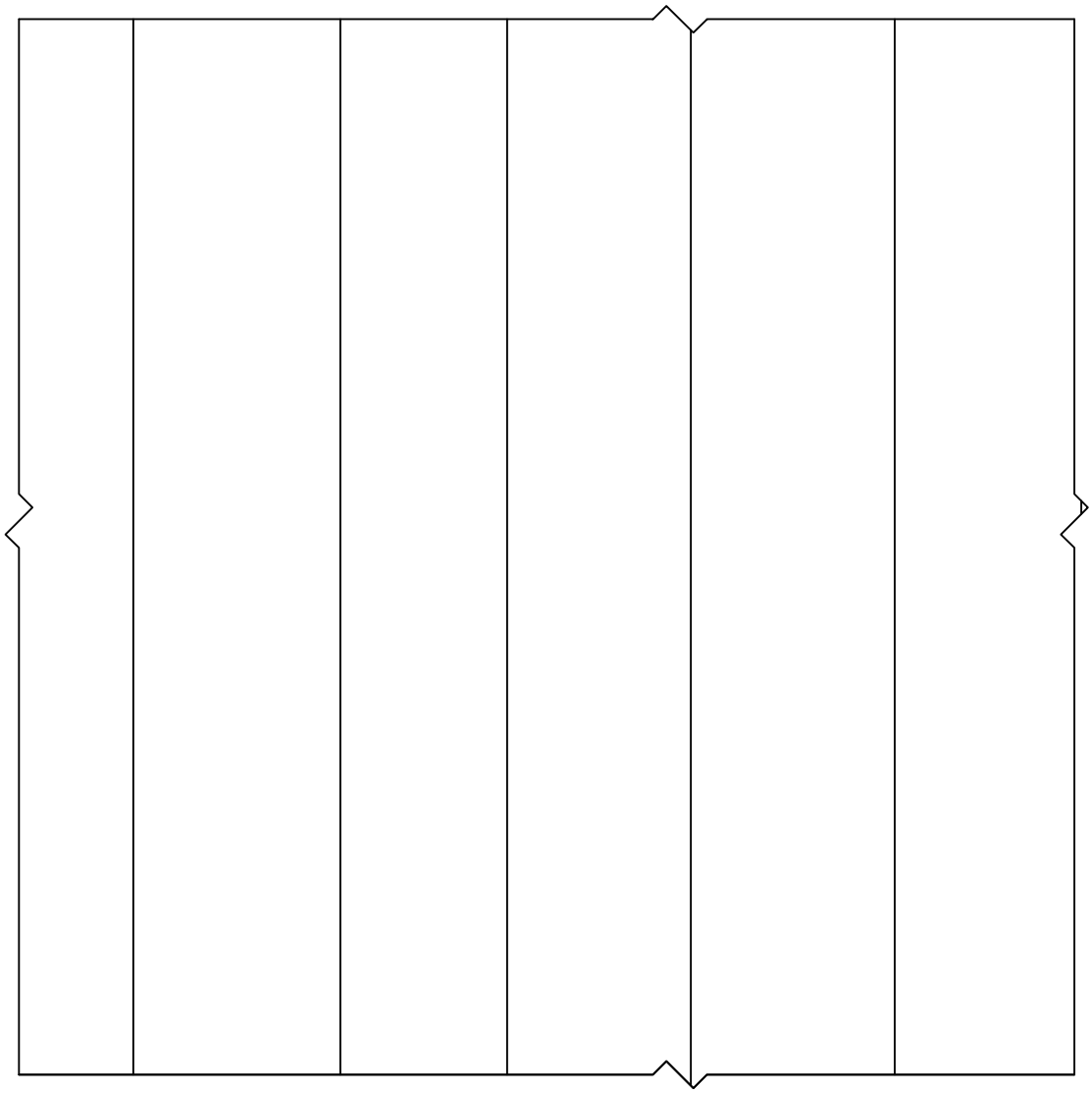


FIG. 9F
CONTINUED

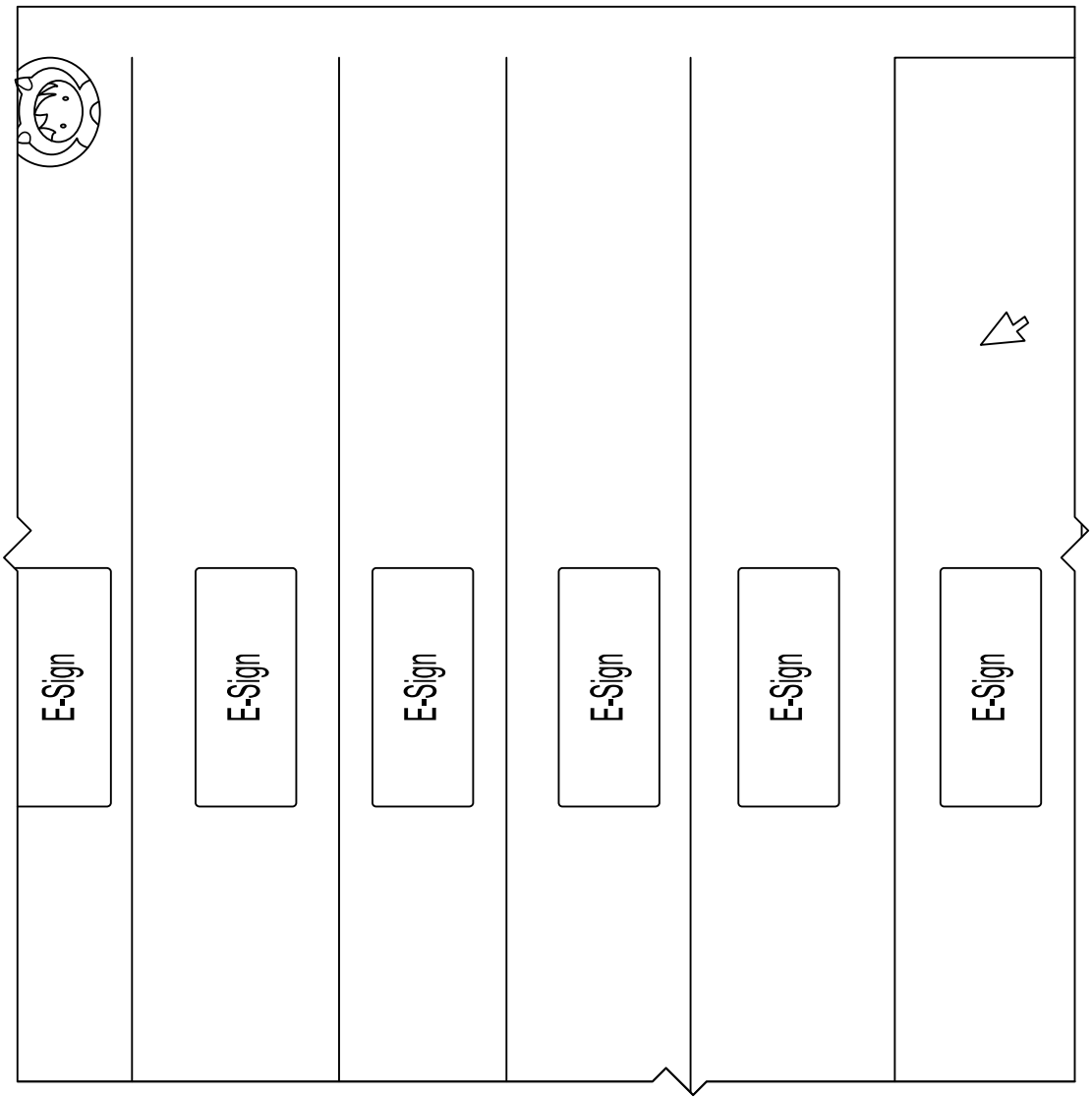


FIG. 9F
CONTINUED

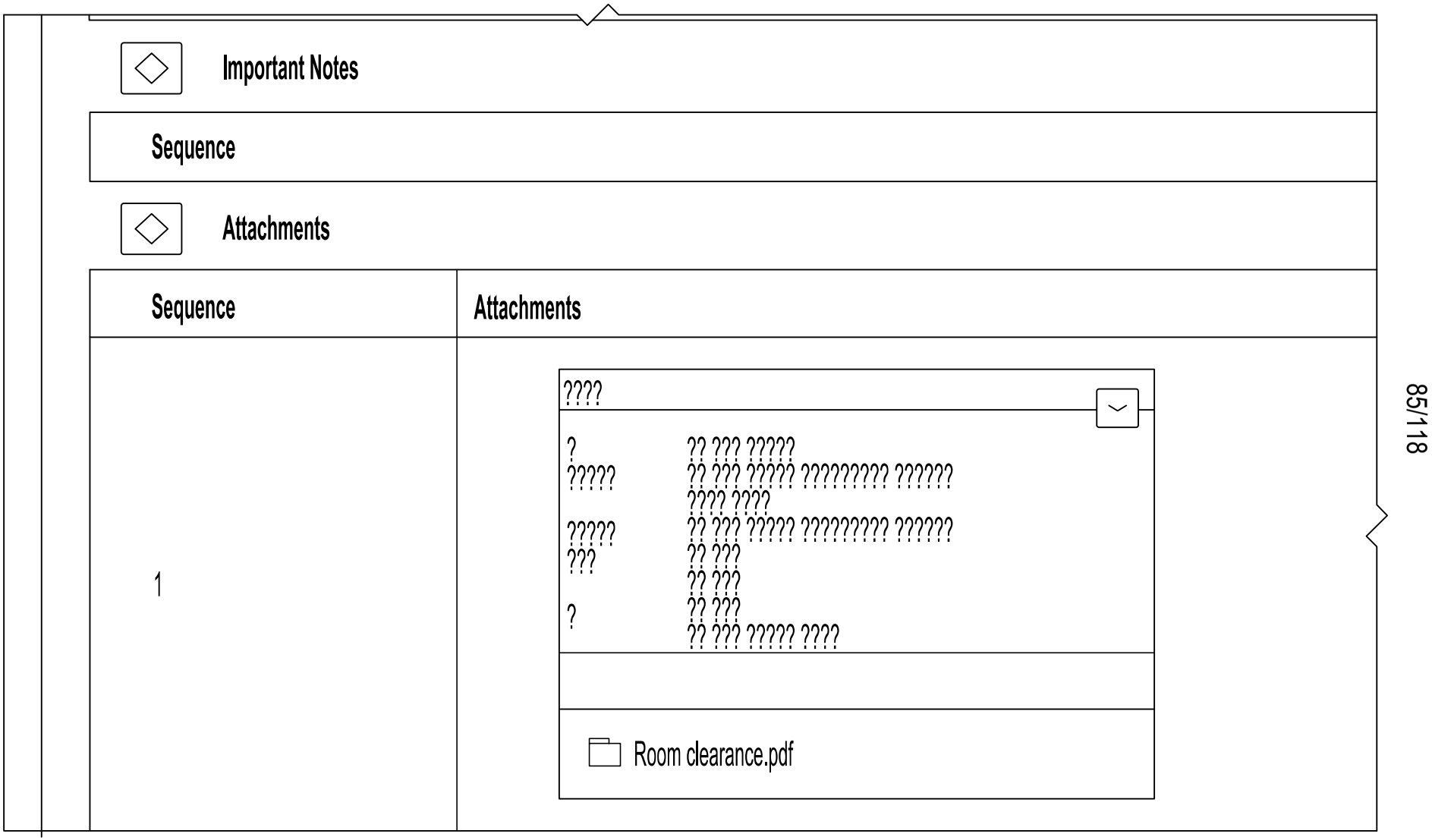


FIG. 9F
CONTINUED

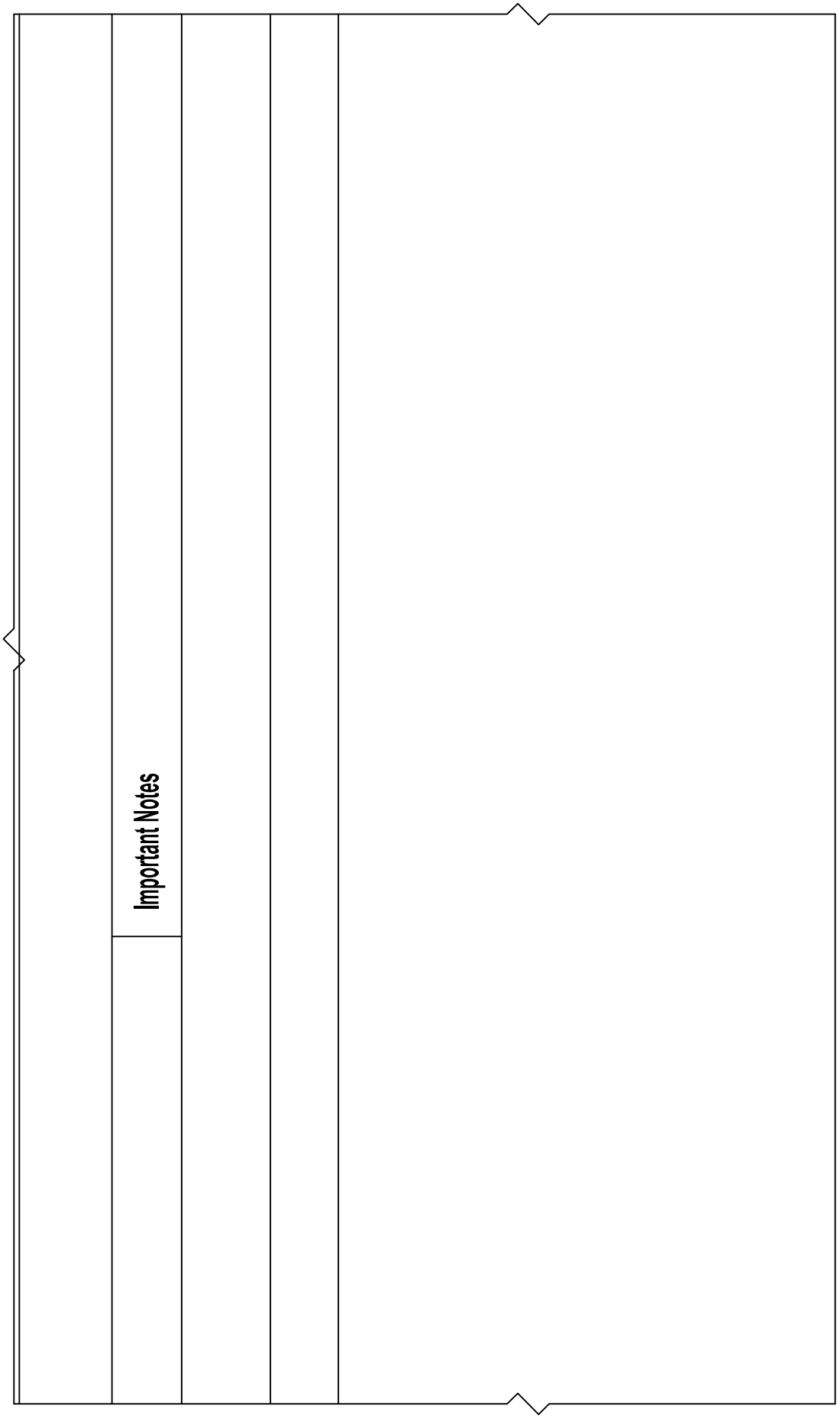


FIG. 9F
CONTINUED

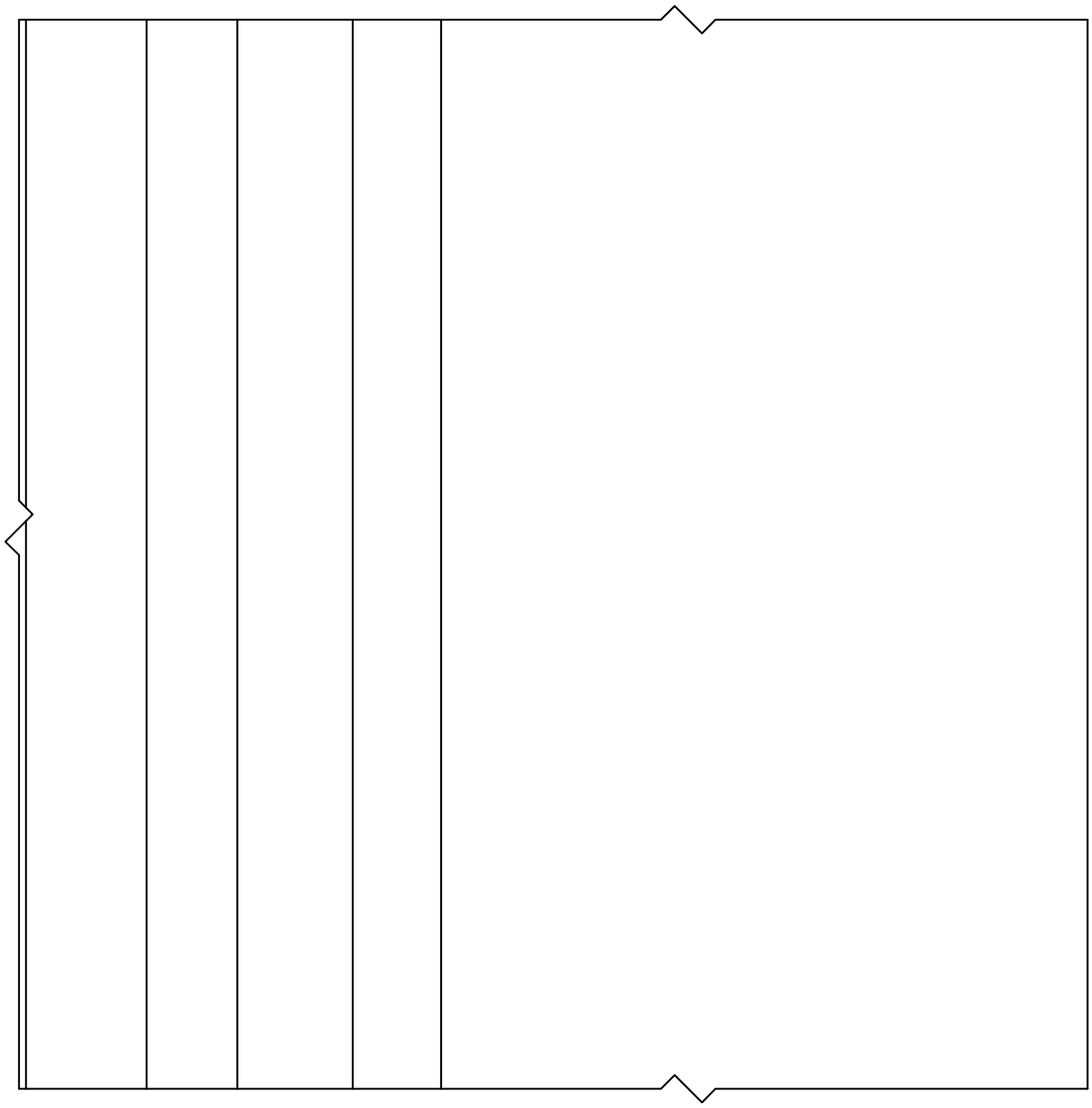


FIG. 9F
CONTINUED

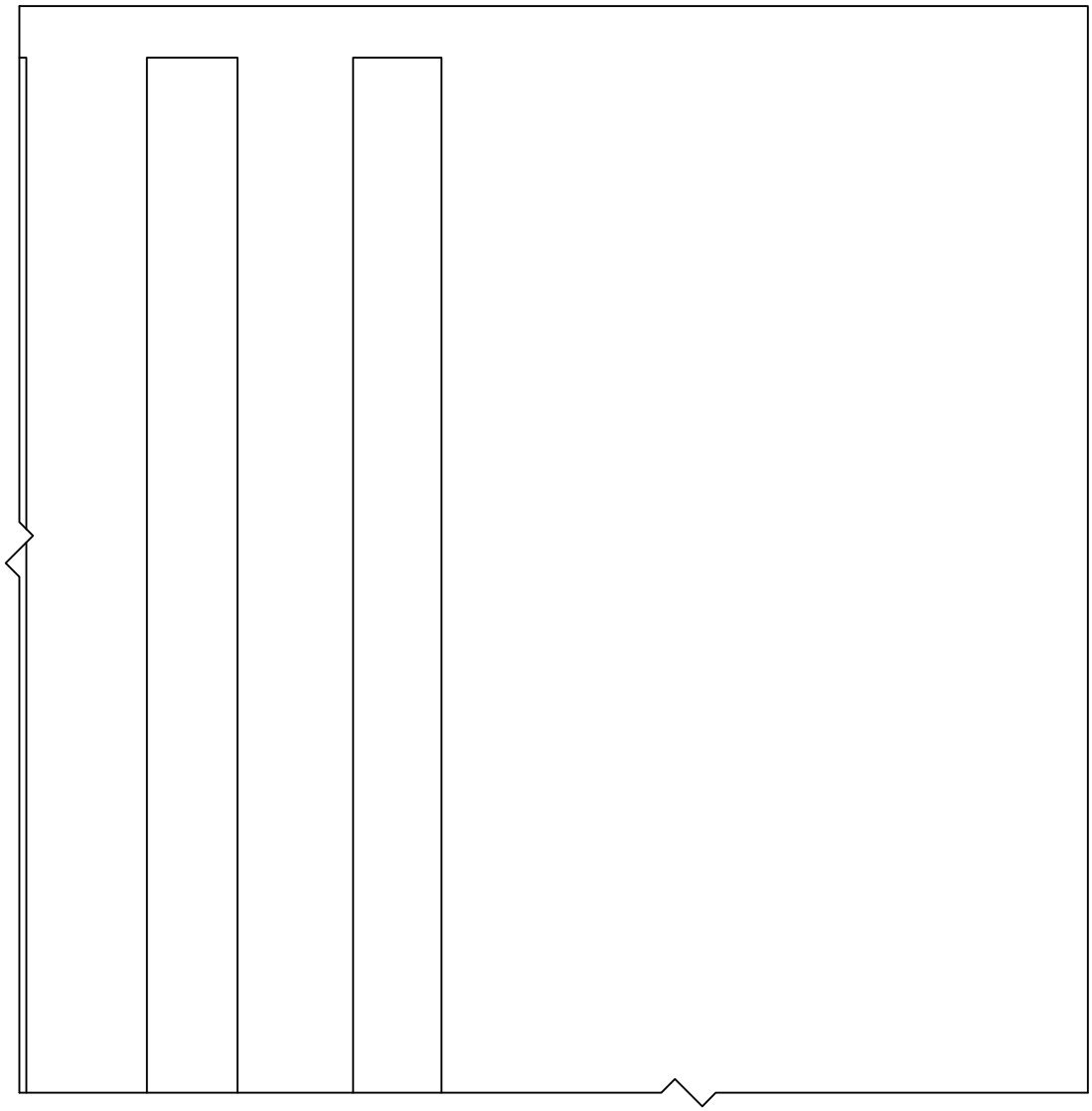


FIG. 9F
CONTINUED

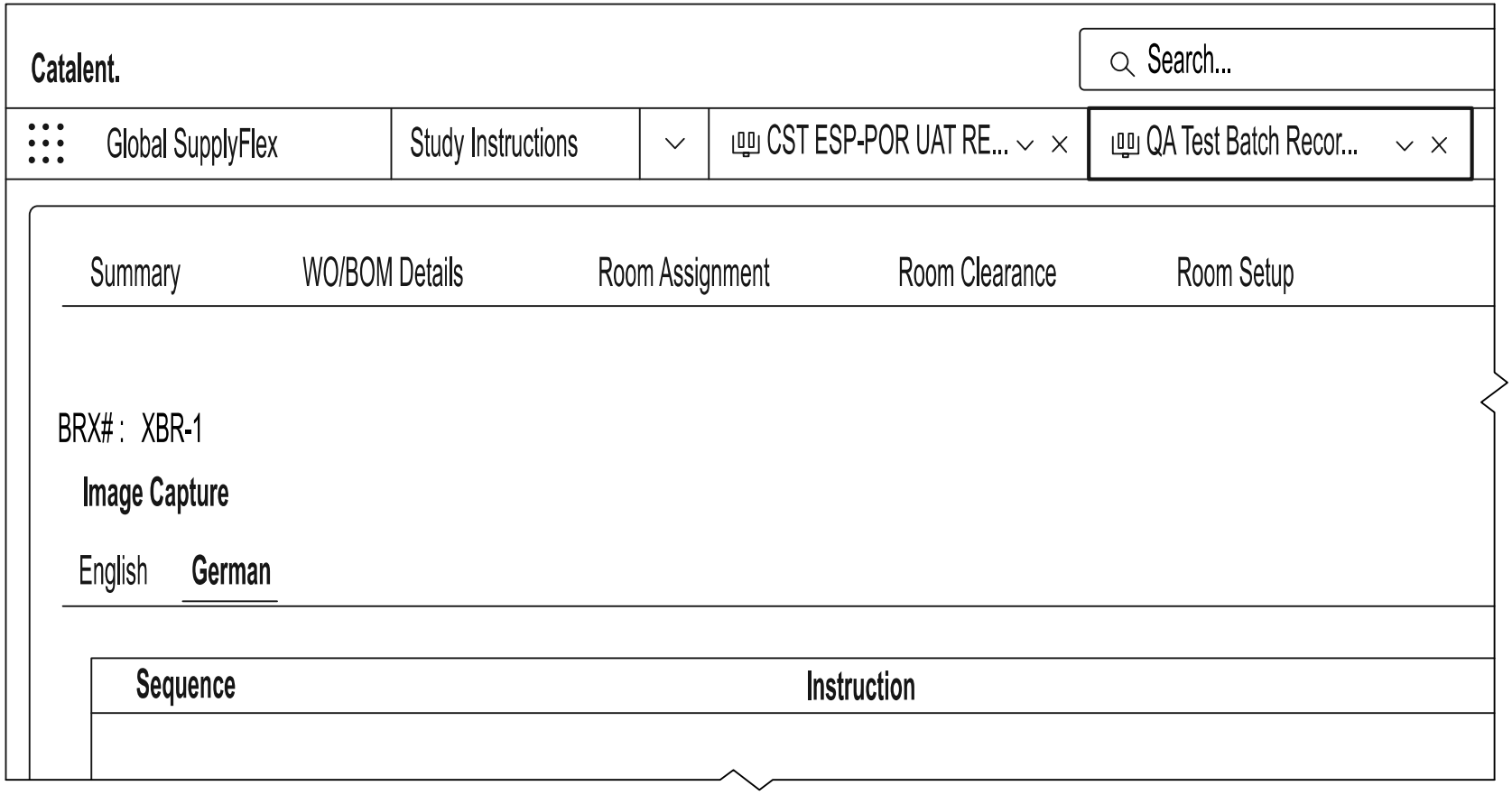

Catalent.
Search...
Global SupplyFlex
Study Instructions
CST ESP-POR UAT RE...
QA Test Batch Recor...
Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
BRX# : XBR-1
Image Capture
English
German
Sequence
Instruction

FIG. 9G

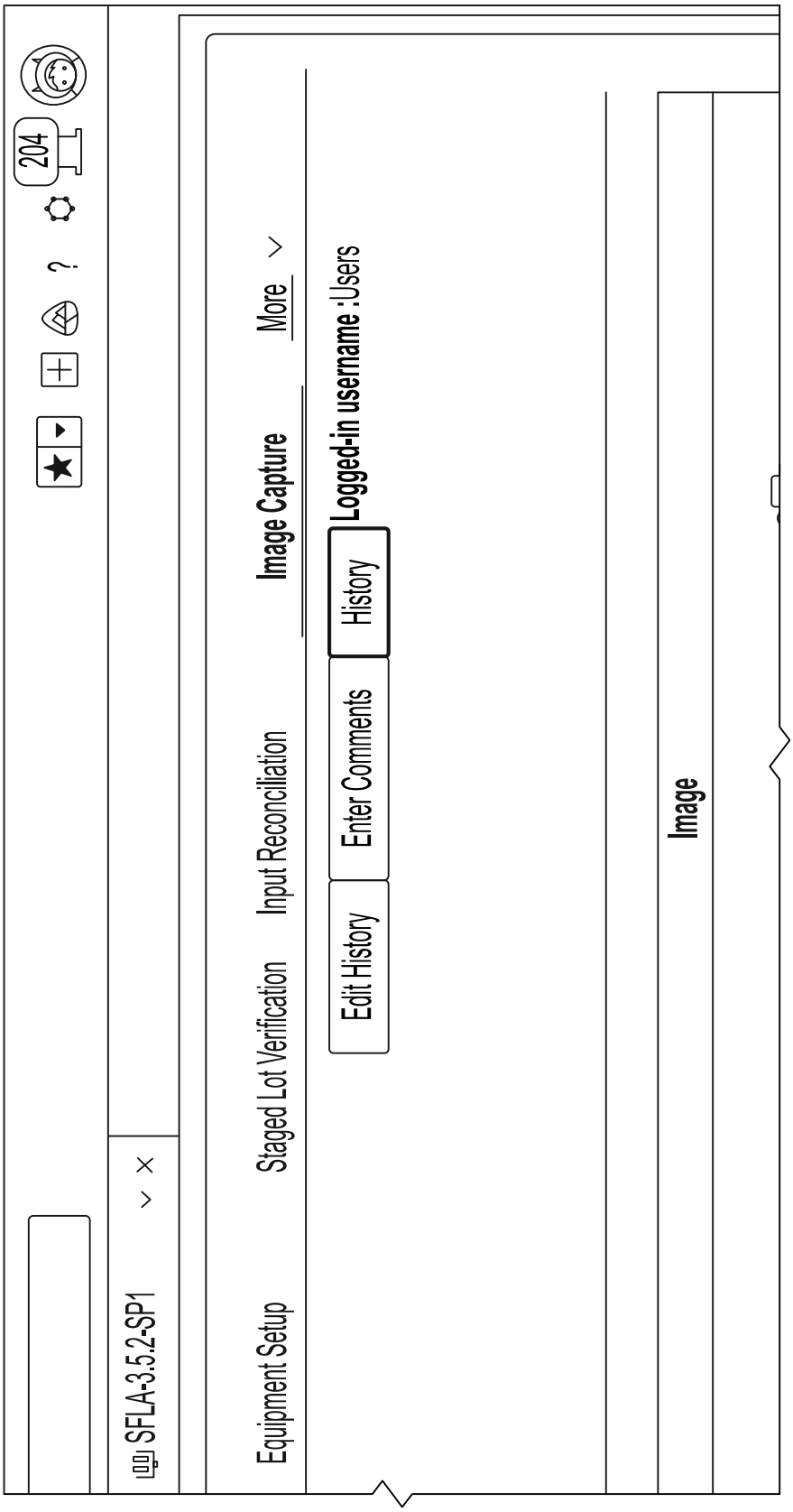


FIG. 9G
CONTINUED

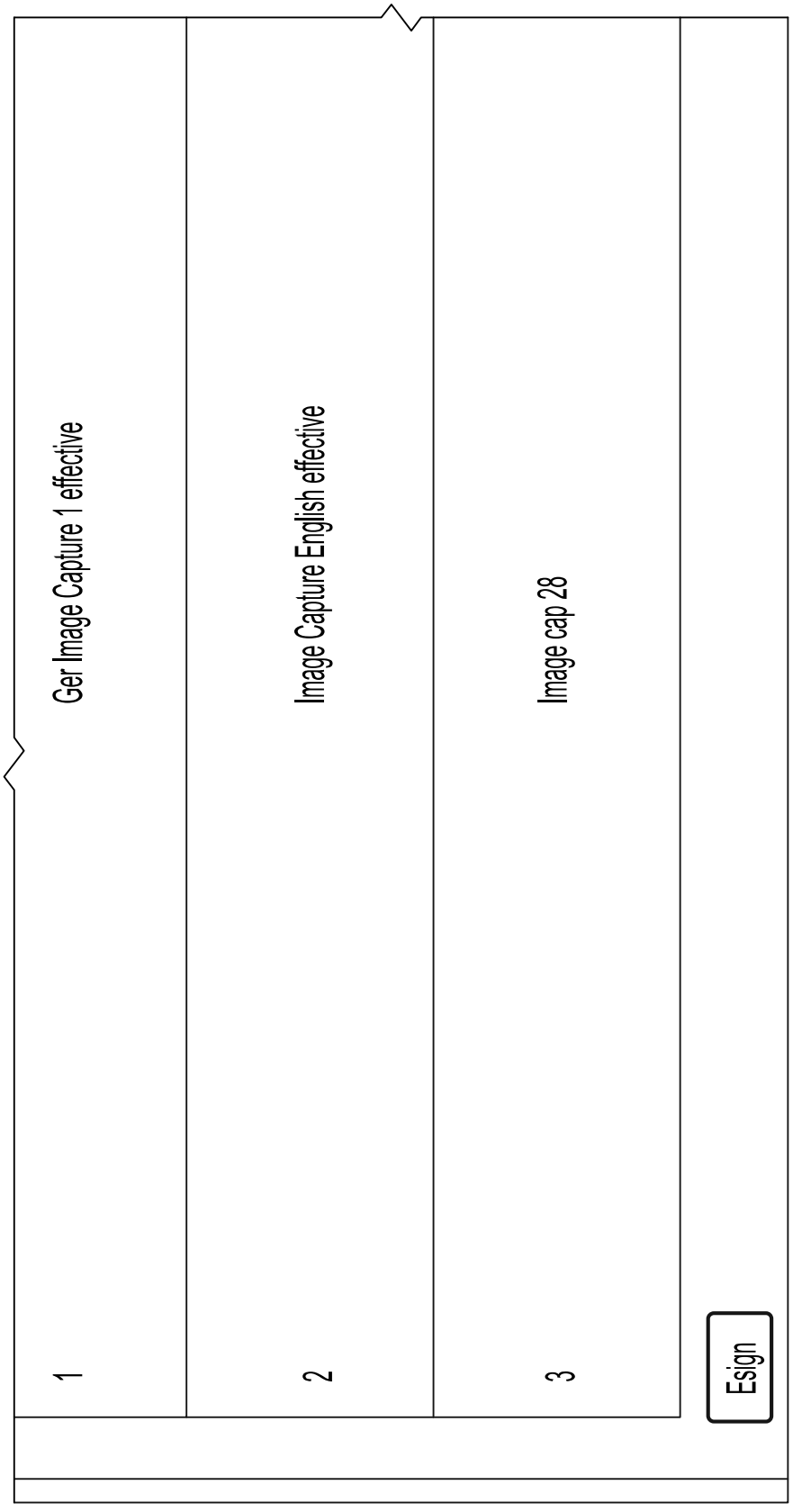


FIG. 9G
CONTINUED

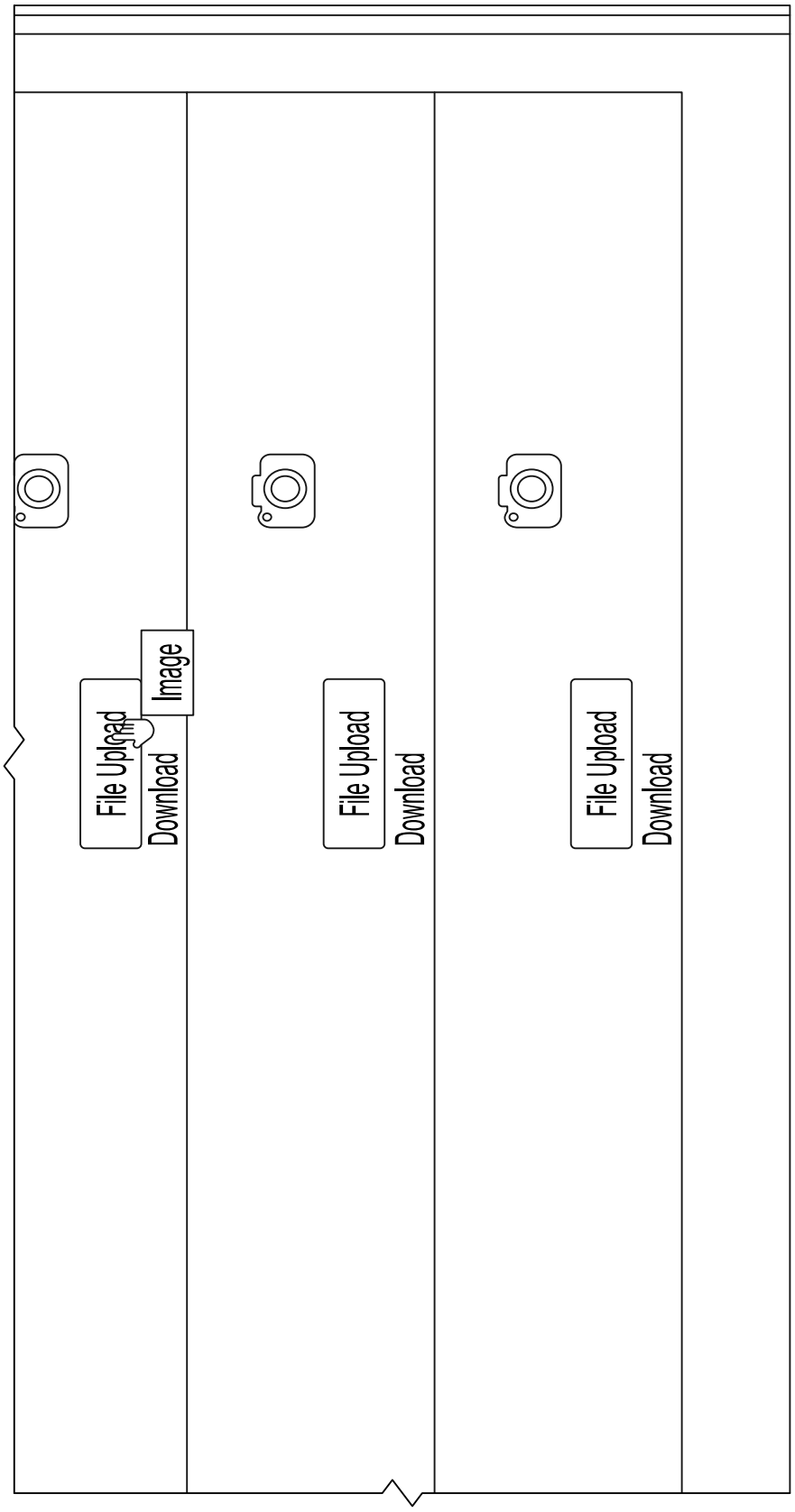


FIG. 9G
CONTINUED

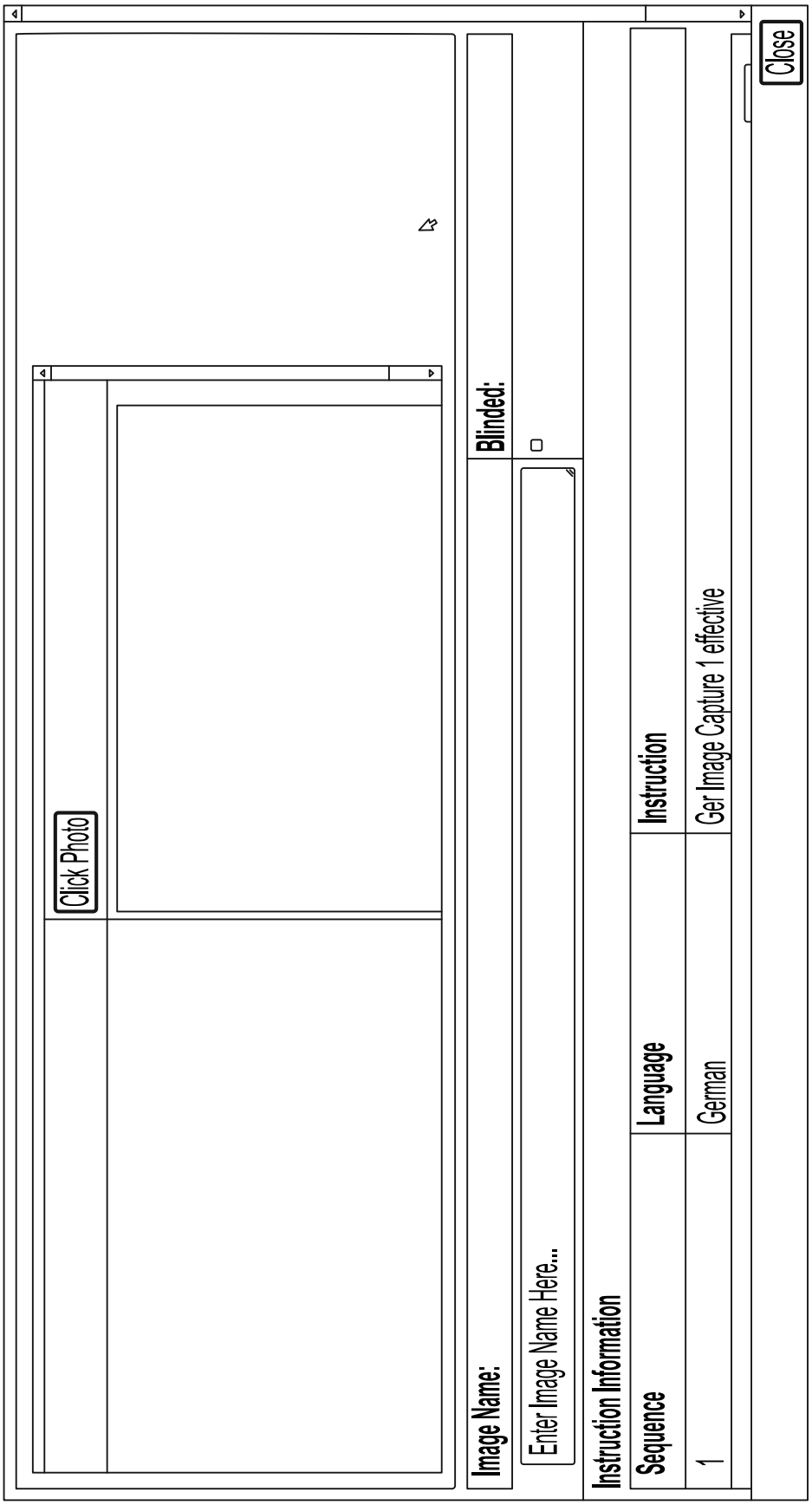

Click Photo
Image Name:
Enter Image Name Here...
Blinded:
Instruction Information
Sequence
Language
Instruction
1
German
Ger Image Capture 1 effective
Close

FIG. 9H

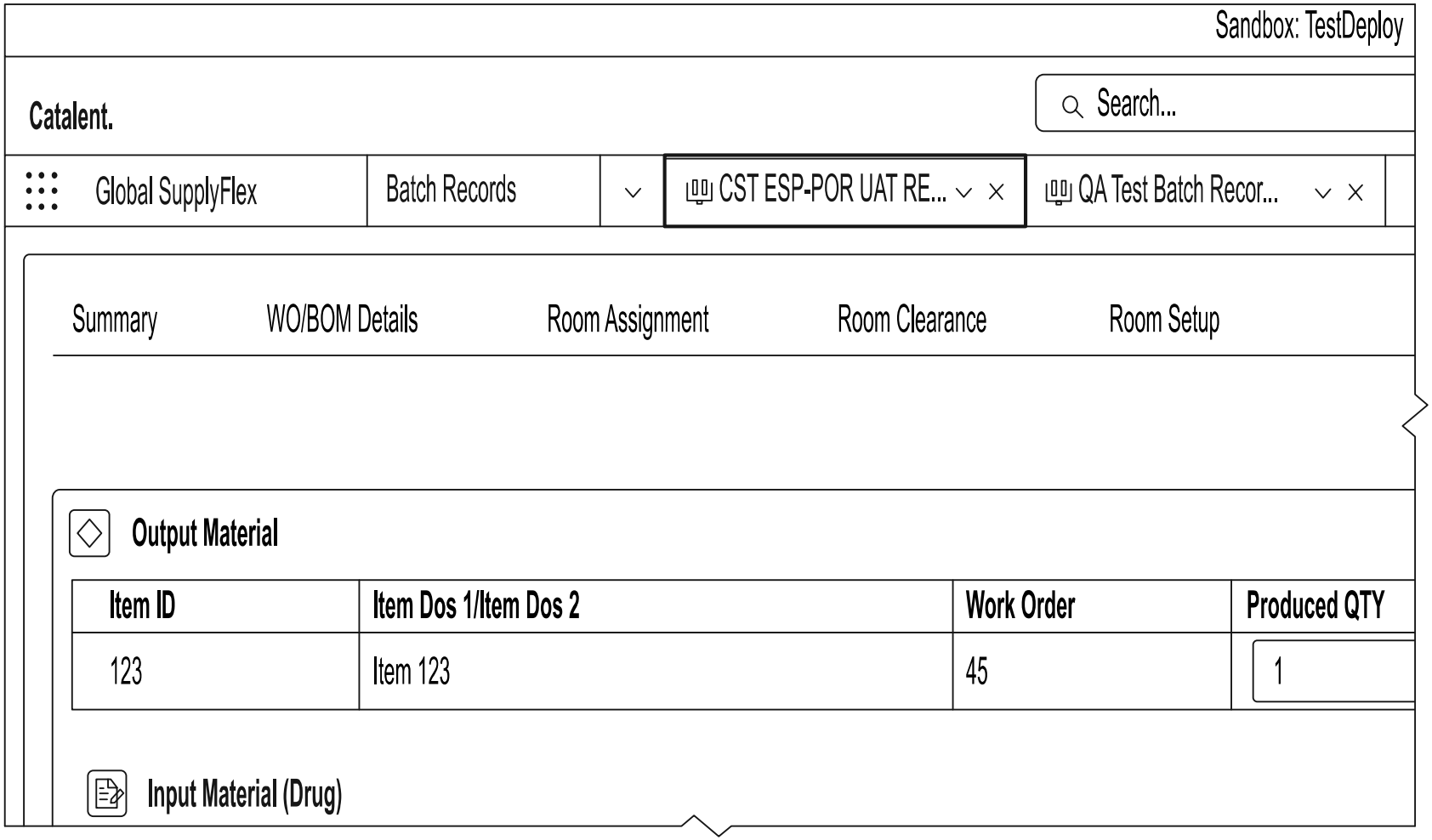

Sandbox: TestDeploy
Catalent.
Search...
Global SupplyFlex
Batch Records
CST ESP-POR UAT RE...
QA Test Batch Recor...
Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
Output Material
Item ID
Item Dos 1/Item Dos 2
Work Order
Produced QTY
123
Item 123
45
1
Input Material (Drug)

FIG. 10A

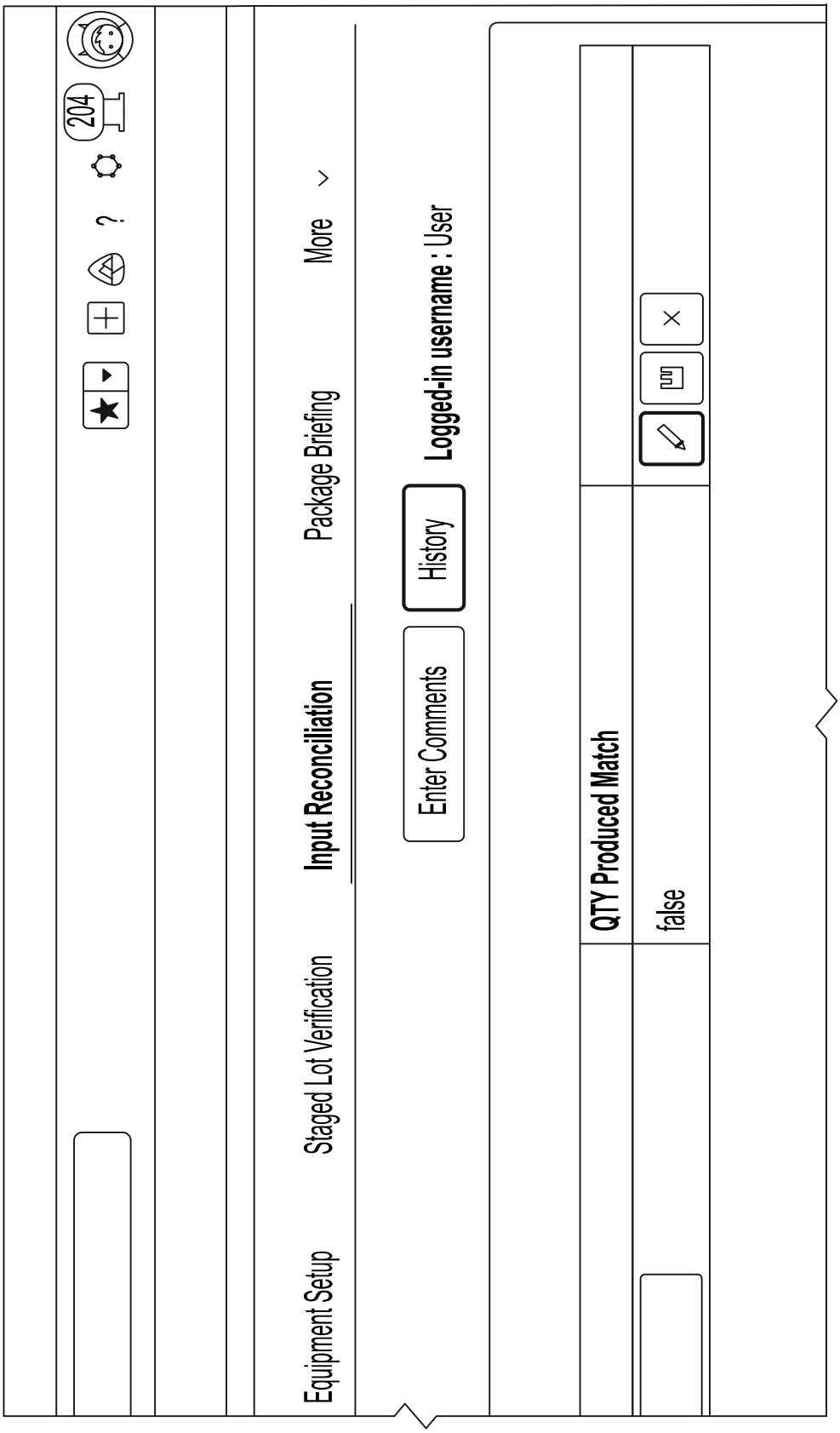


FIG. 10A
CONTINUED

	Produced QTY	Item ID	Item Dos 1/Item Dos 2	JDE/Supplier Lot	BOM QTY
	1 ⓘ	123	Check JDE for Description/Check JDE for Description	123 lot	4
Total -	1				

Input Material (Non-Drug)

	Produced QTY	Item ID	Item Dos 1/Item Dos 2	JDS/Supplier Lot	BOM QTY
	0	1234	Check JDE for Description/Check JDE for Description	1234 lot	2
Total -	0				

FIG. 10A
CONTINUED

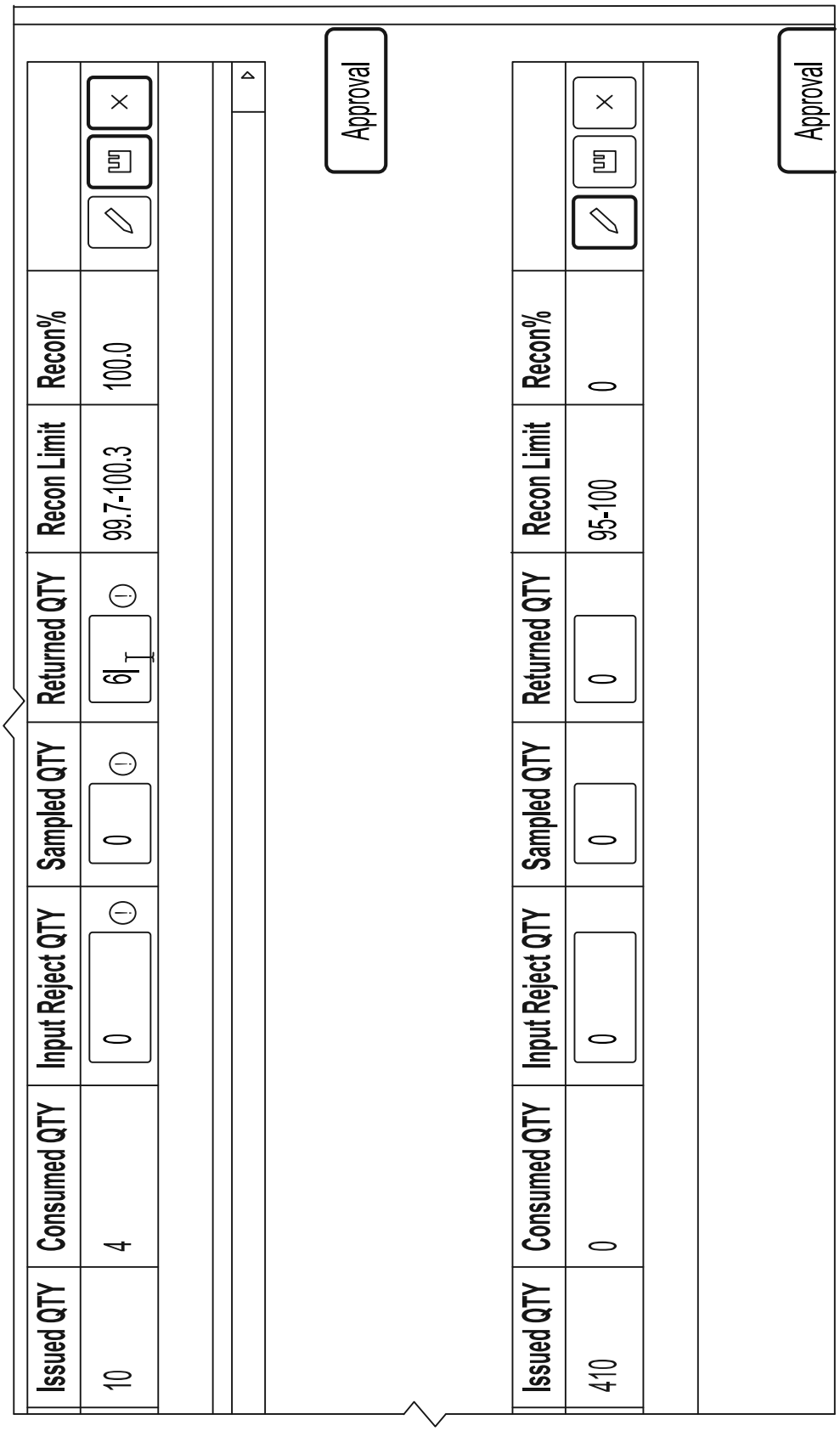


FIG. 10A
CONTINUED

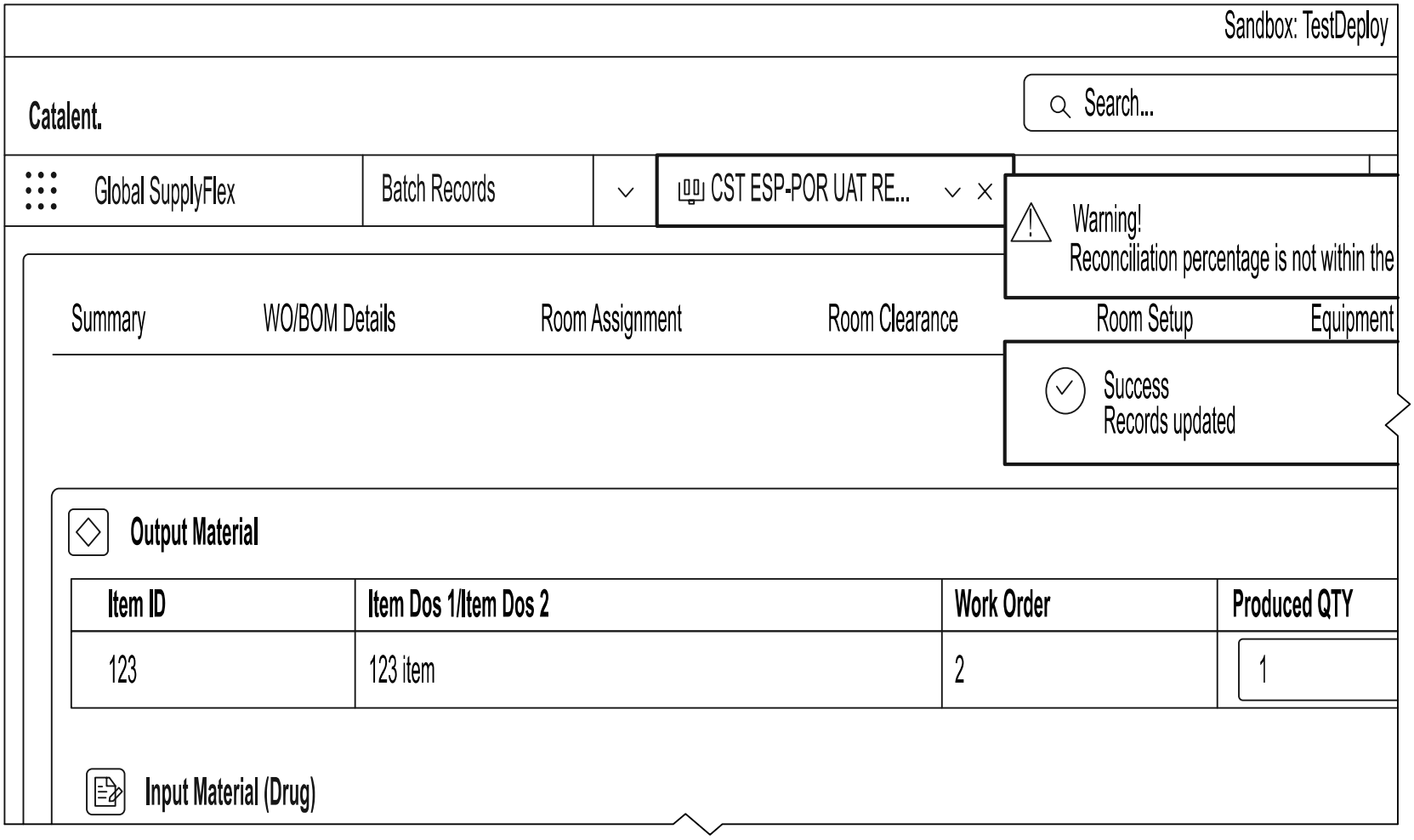

Sandbox: TestDeploy
Catalent.
Search...
Global SupplyFlex
Batch Records
CST ESP-POR UAT RE...
Warning!
Reconciliation percentage is not within the
Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
Equipment
Success
Records updated
Output Material
Item ID
Item Dos 1/Item Dos 2
Work Order
Produced QTY
123
123 item
2
1
Input Material (Drug)

FIG. 10B

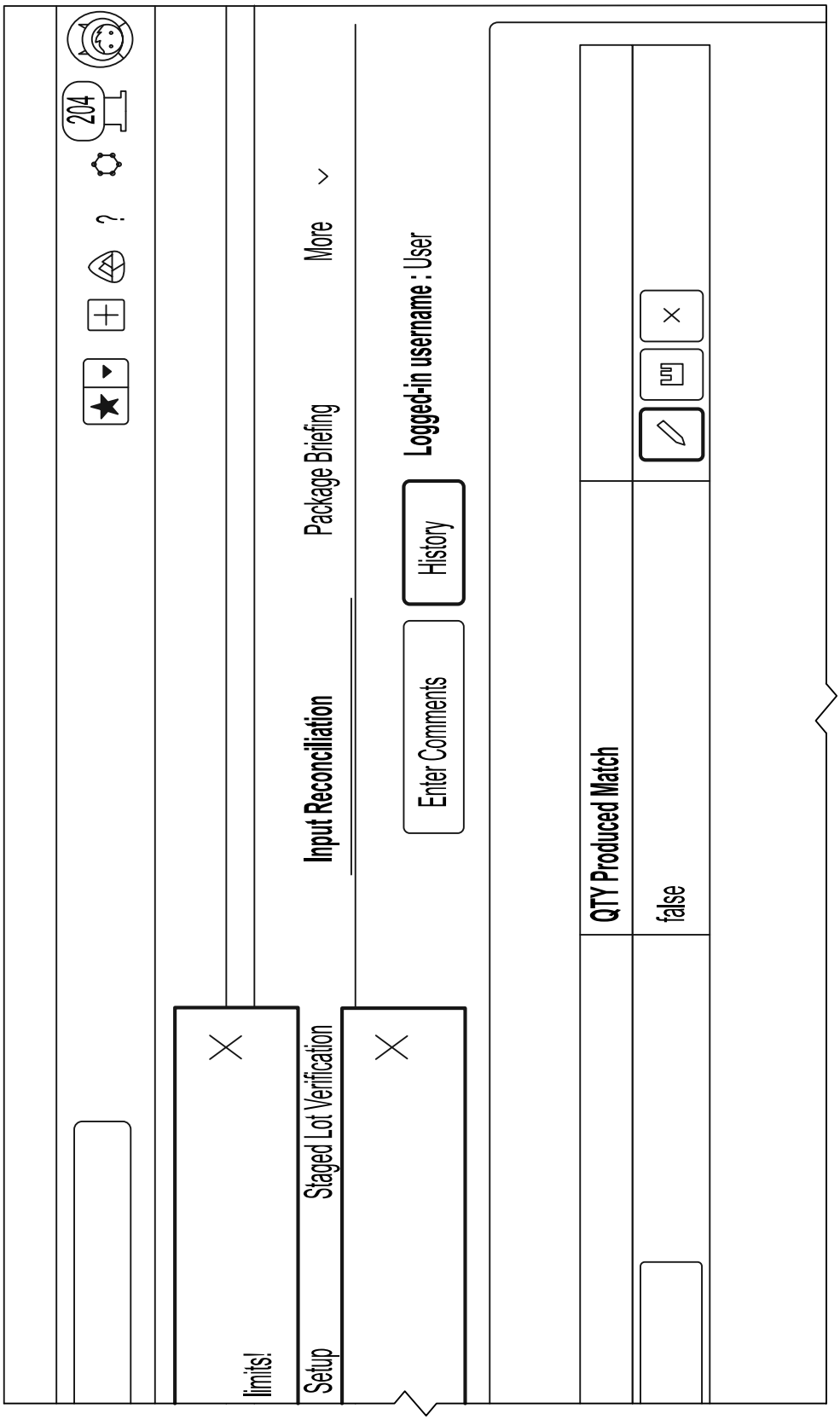


FIG. 10B
CONTINUED

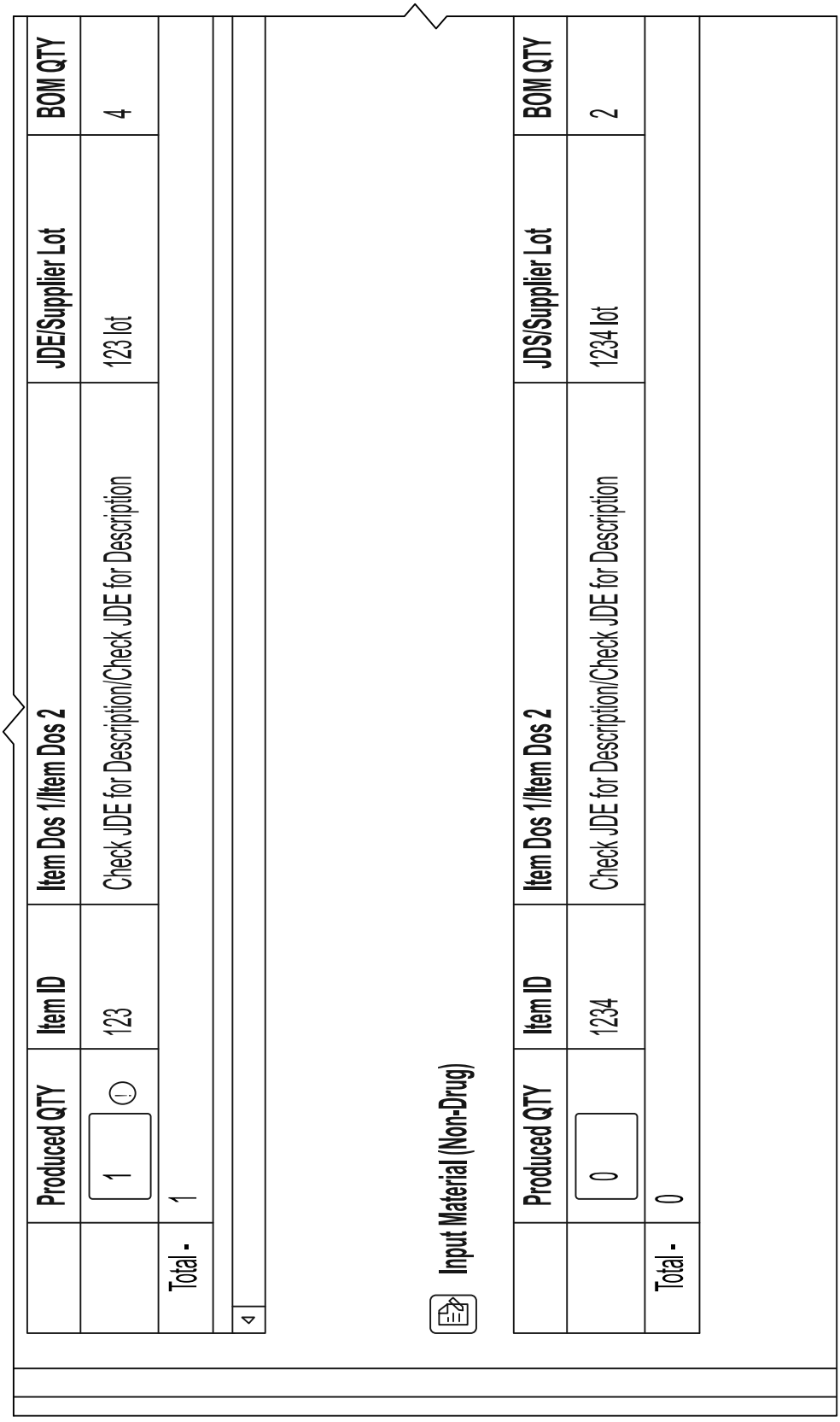


FIG. 10B
CONTINUED

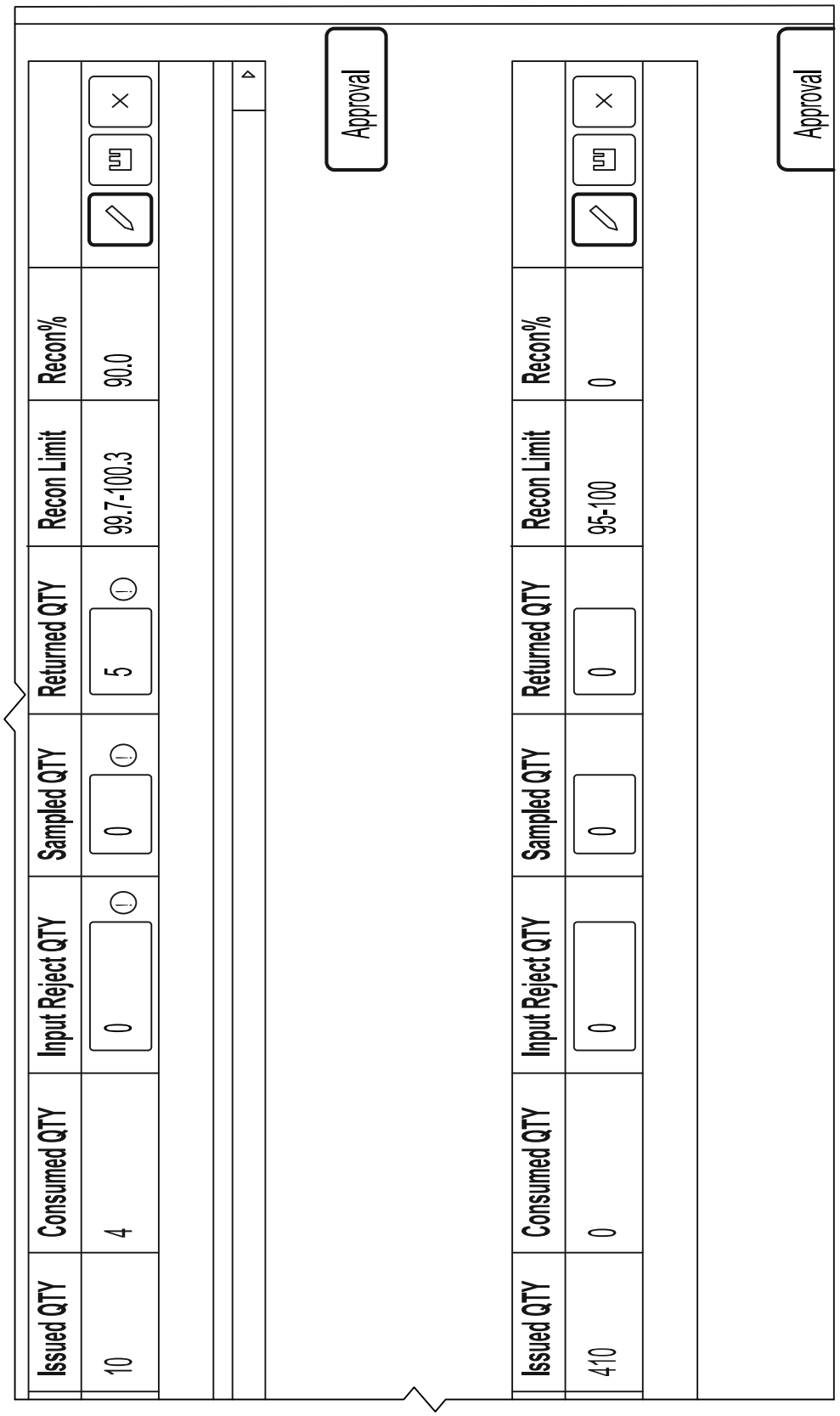


FIG. 10B
CONTINUED

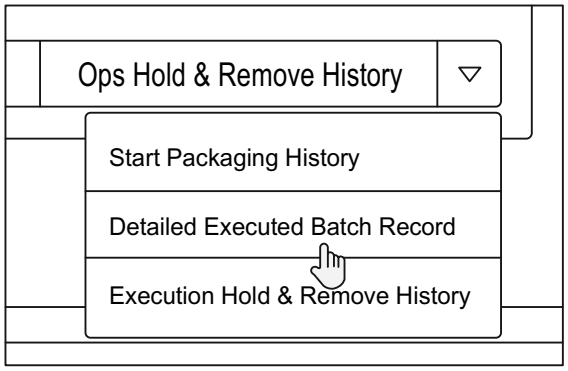


FIG. 11A

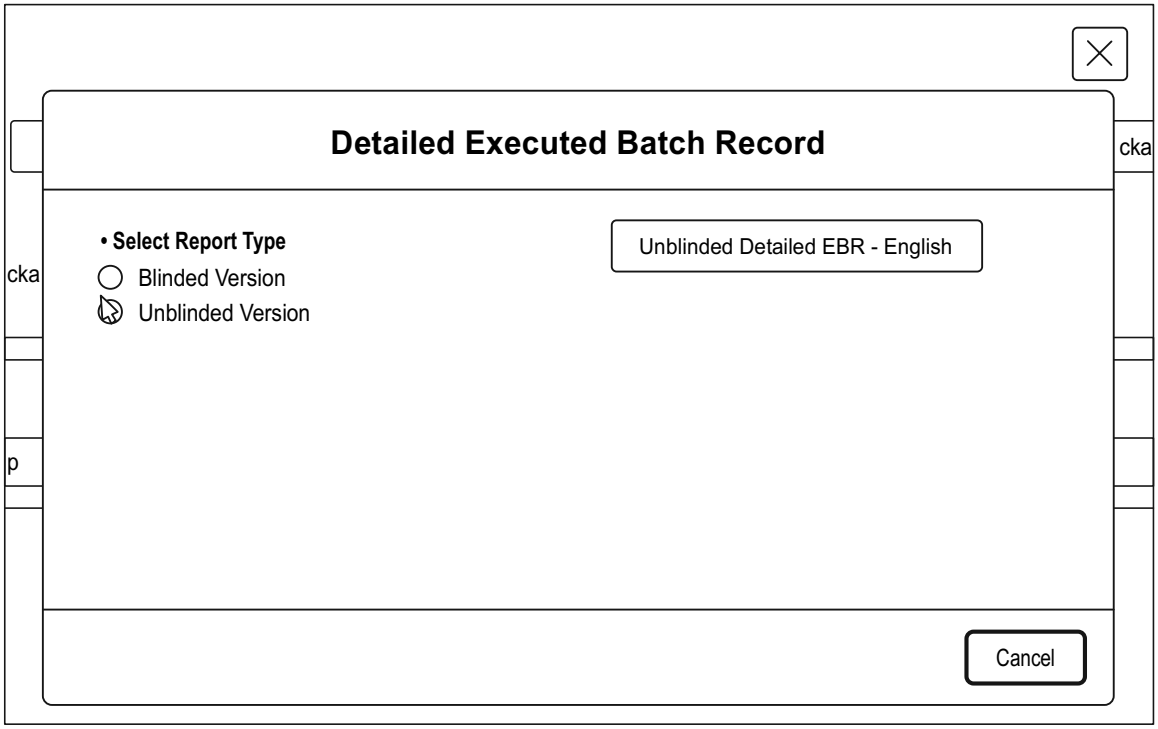


FIG. 11B

Catalent.

Blinded Executed Batch Record

SupplyFlex®

Executed Batch Record

Batch Record :	XBR-1	Catalent Site:	Site
Status:	In Execution	Project Number:	123
Customer:	Customer	Customer Protocol:	1345

1. APPROVALS

PRE-EXECUTION		POST-EXECUTION	
Created By (Pre-Production)	Name: order Title: Order Date of Electronic Signature: 30-Jan-2023 07:07:49(UTC)	Reviewed By (Production)	Printed Name: Title: Signature: Date:
Approved By (Catalent)	Name: order Title: Order Date of Electronic Signature: 30-Jan-2023 07:09:14(UTC)	Approved By (Quality)	Printed Name: Title: Signature:

Catalent.

Blinded Executed Batch Record

SupplyFlex®

Executed Batch Record

Batch Record :	XBR-1	Catalent Site:	Site
Status:	In Execution	Project Number:	123
Customer:	Customer	Customer Protocol:	1345

Related Global Trackwise Records

Record Number	Type	Short Description
N/A	N/A	N/A

Incidents recorded in Batch Record:

DOCUMENT ERROR CODES - note codes written within the Batch Record must be CIRCLED

Code	Explanation
SP	Spelling Error
CE	Calculation Error
LE	Late Entry
CL	Clarification
DE	Data Error
WE	Writing Error
EE	Entry Error

FIG. 12

Catalent.

Blinded Executed Batch Record

SupplyFlex®
Executed Batch Record

Batch Record :	XBR-1	Catalent Site:	Site
Status:	In Execution	Project Number:	123
Customer:	Customer	Customer Protocol:	1345

OUTPUT MATERIALS

Item Number	Item Description	Output Material Type	Destination Country/ies Label Country Group/s	Planned Output Quantity	JDE WO Number	Labeled Lot Number	Labeled Expiry Date
123	123 item	FG	Site	2	12345	12345 lot	Oct 10, 2025

STORAGE CONDITIONS

Item Number	Item Description	Humidity Control Details	Light Control Details	Storage Temperature
123	123 item	Between 30 to 50%RH	Between 100 to 200 in lux	Between 15 to 25 in Celsius

FIG. 12
CONTINUED

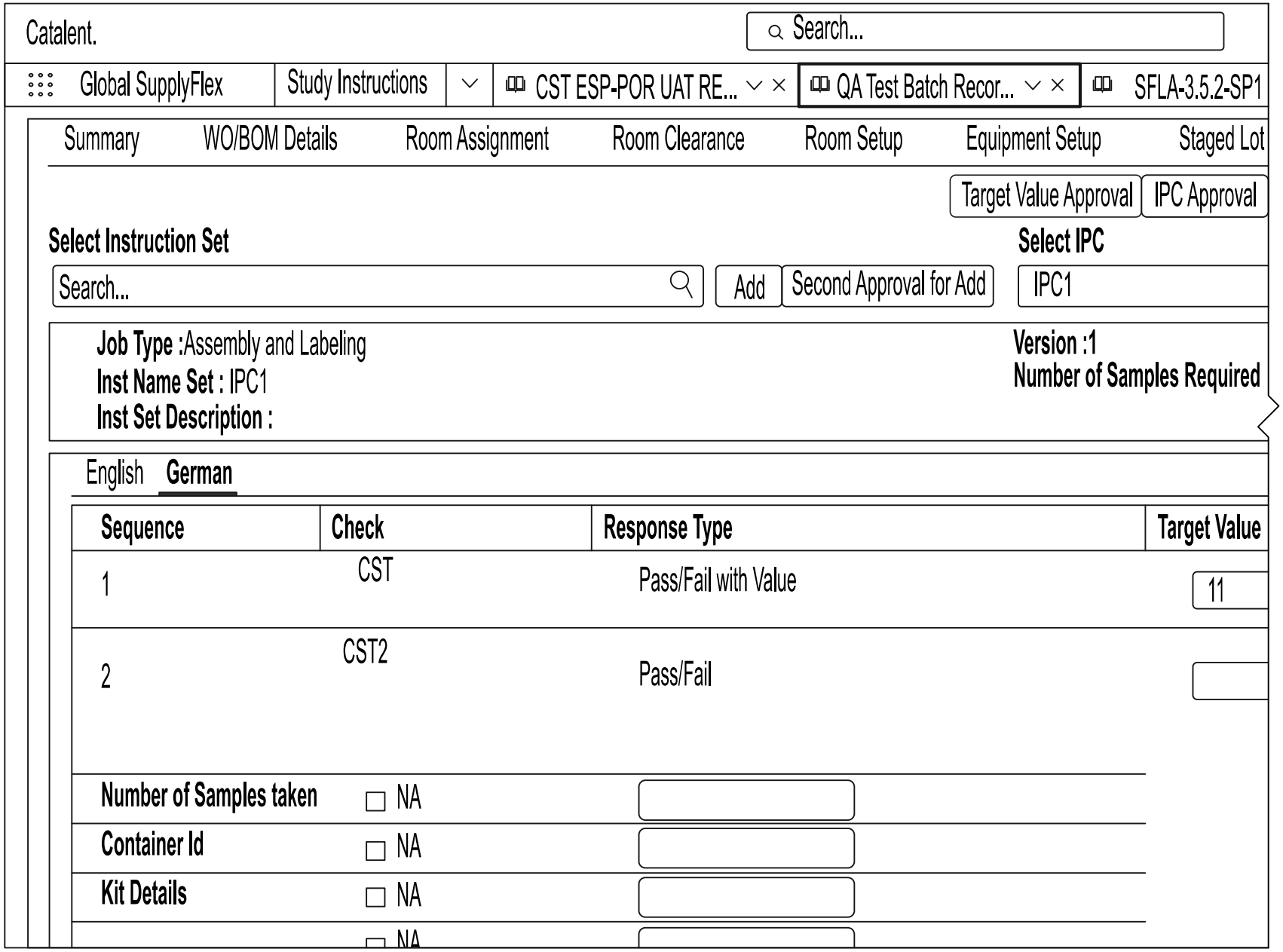

Catalent.
Search...
Global SupplyFlex
Study Instructions
CST ESP-POR UAT RE...
QA Test Batch Recor...
SFLA-3.5.2-SP1
Summary
WO/BOM Details
Room Assignment
Room Clearance
Room Setup
Equipment Setup
Staged Lot
Target Value Approval
IPC Approval
Select Instruction Set
Select IPC
Search...
Add
Second Approval for Add
IPC1
Job Type :Assembly and Labeling
Inst Name Set : IPC1
Inst Set Description :
Version :1
Number of Samples Required
English
German
Sequence
Check
Response Type
Target Value
1
CST
Pass/Fail with Value
11
2
CST2
Pass/Fail
Number of Samples taken
NA
Container Id
NA
Kit Details
NA
NA

FIG. 13A

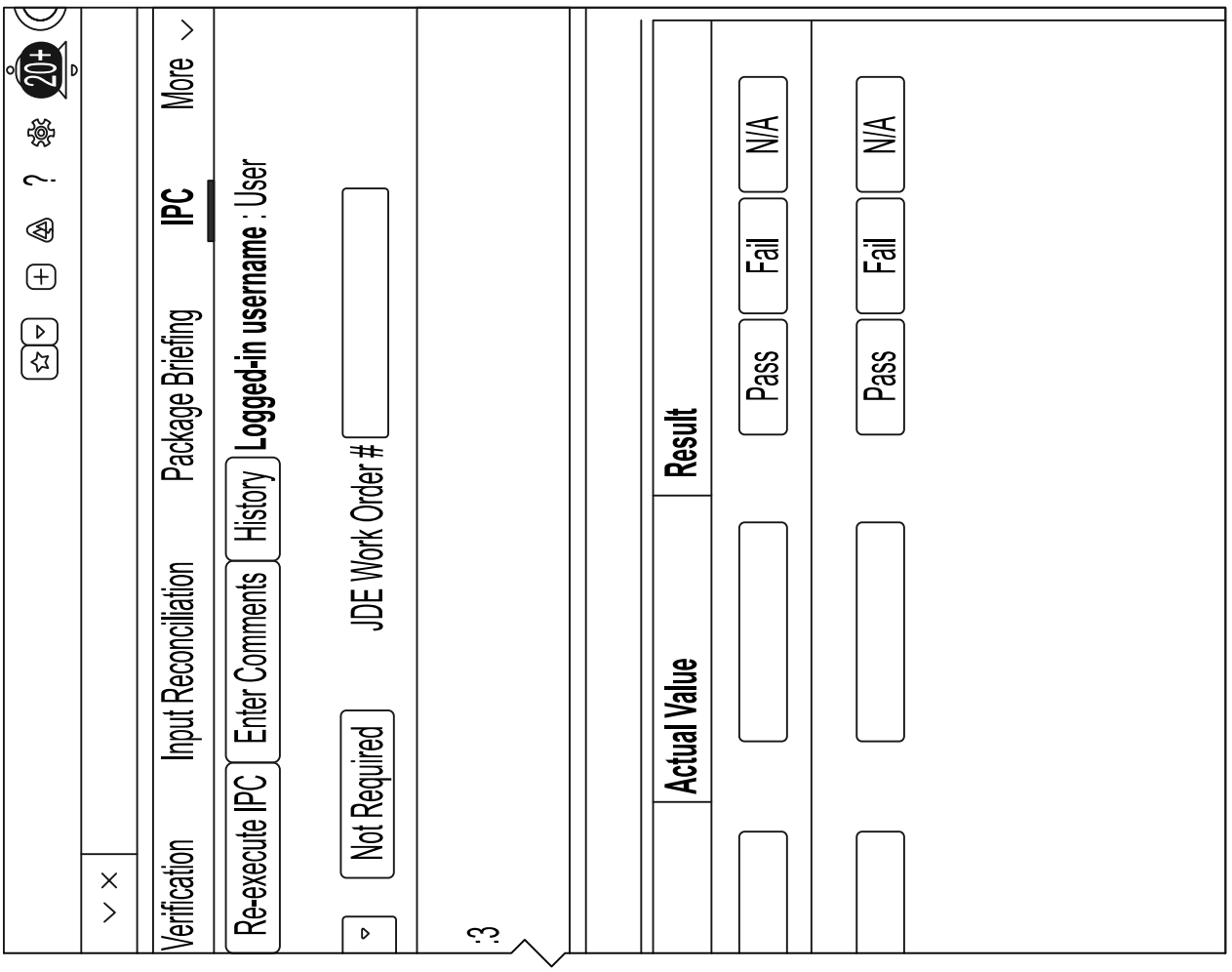


FIG. 13A
CONTINUED

Summary WO/BOM Details Room Assignment Room Clearance Room Setup Equipment Setup Staged Lot Verification Input Reconciliation **IPC Summary** More ⌄

Enter Comments **Logged-in username :**business Tester Operator1

Sequence	JDE Work Order #	IPC Checklist Name	Remarks	Executed By	Execution Date/Time	Overall Result
1	321	CST IPC CHEESECHECKS	samples taken as directed	business Tester OpsQA2	09-Feb-2023 15:29:32 (UTC)	Pass
2	12345677	CST IPC CHEESECHECKS	N/A	business Tester OpsQA2	08-Mar-2023 20:05:50 (UTC)	Fail

FIG. 13B



FIG. 13C

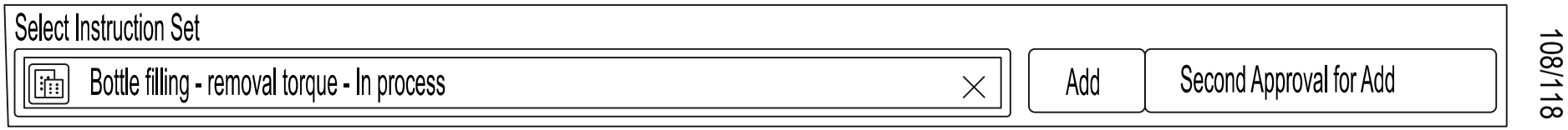


FIG. 13D

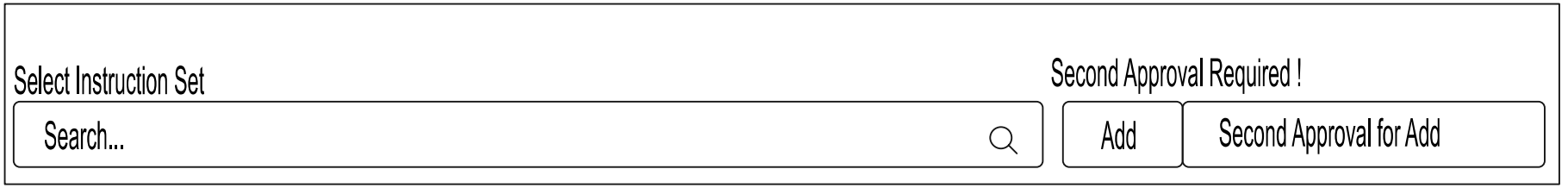


FIG. 13E

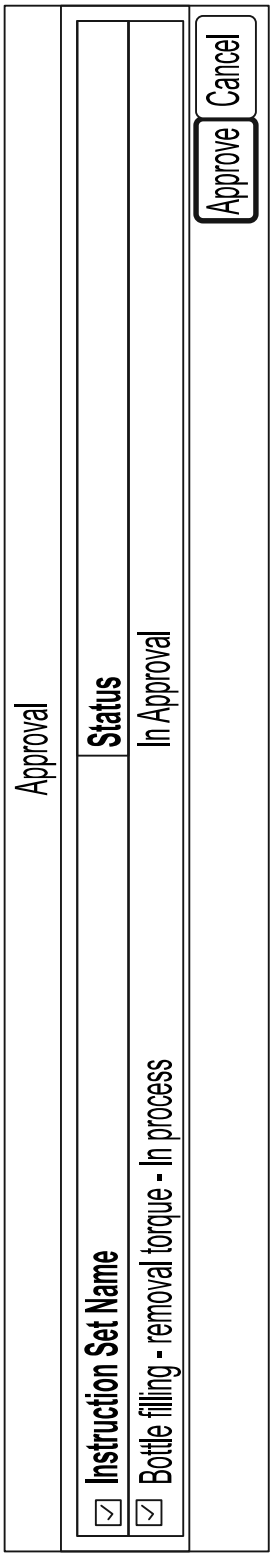


FIG. 13F

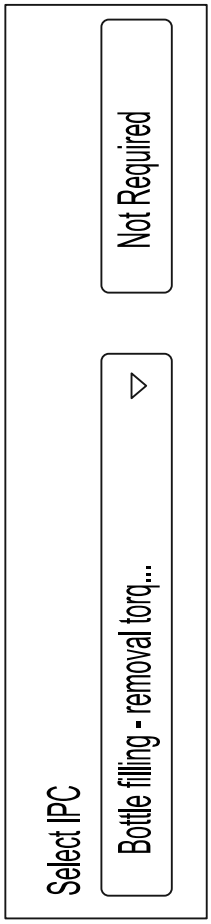


FIG. 13G

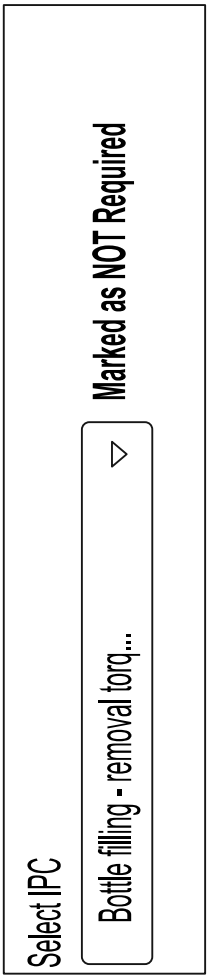
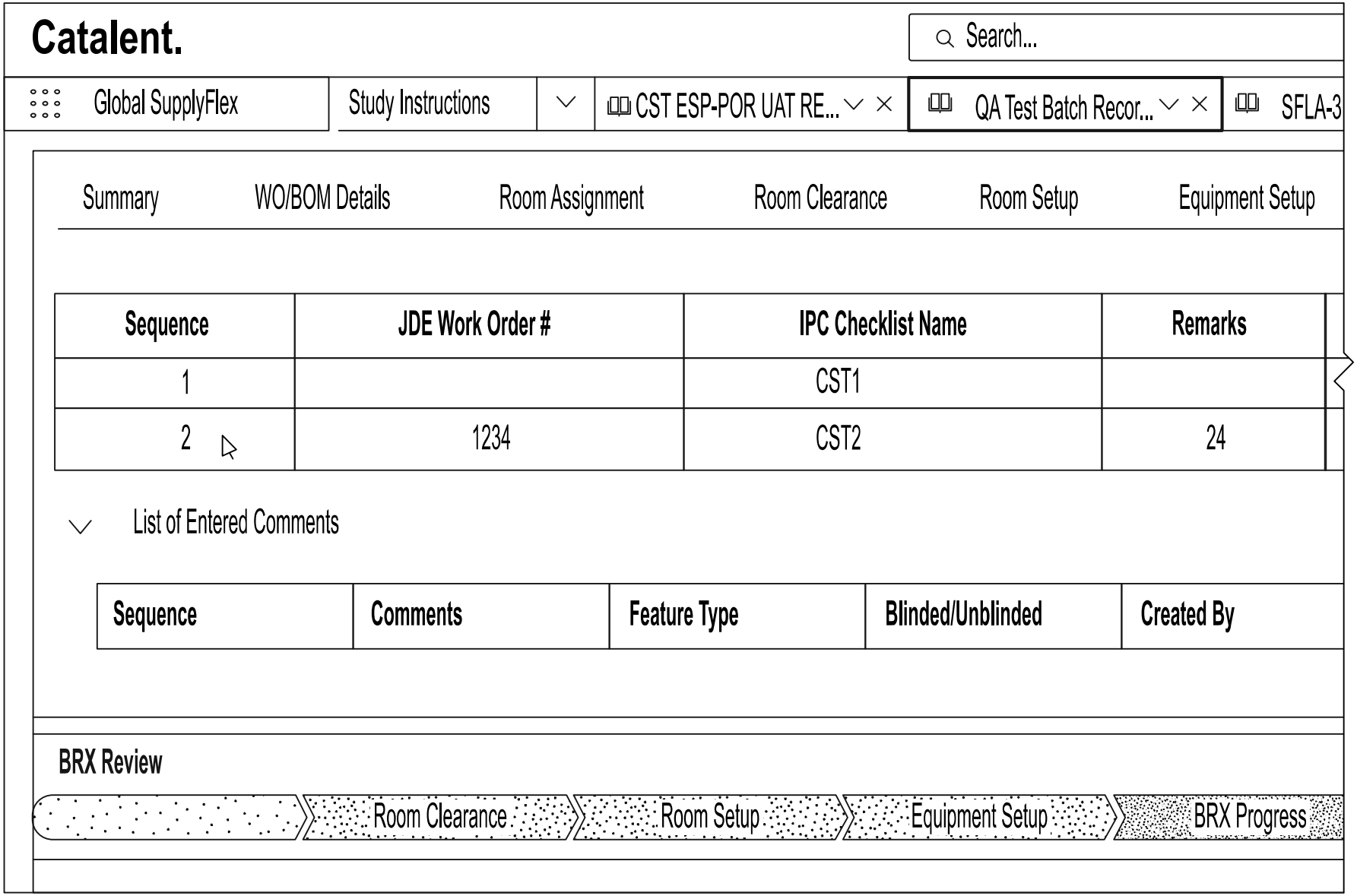


FIG. 13H



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FIG. 13I

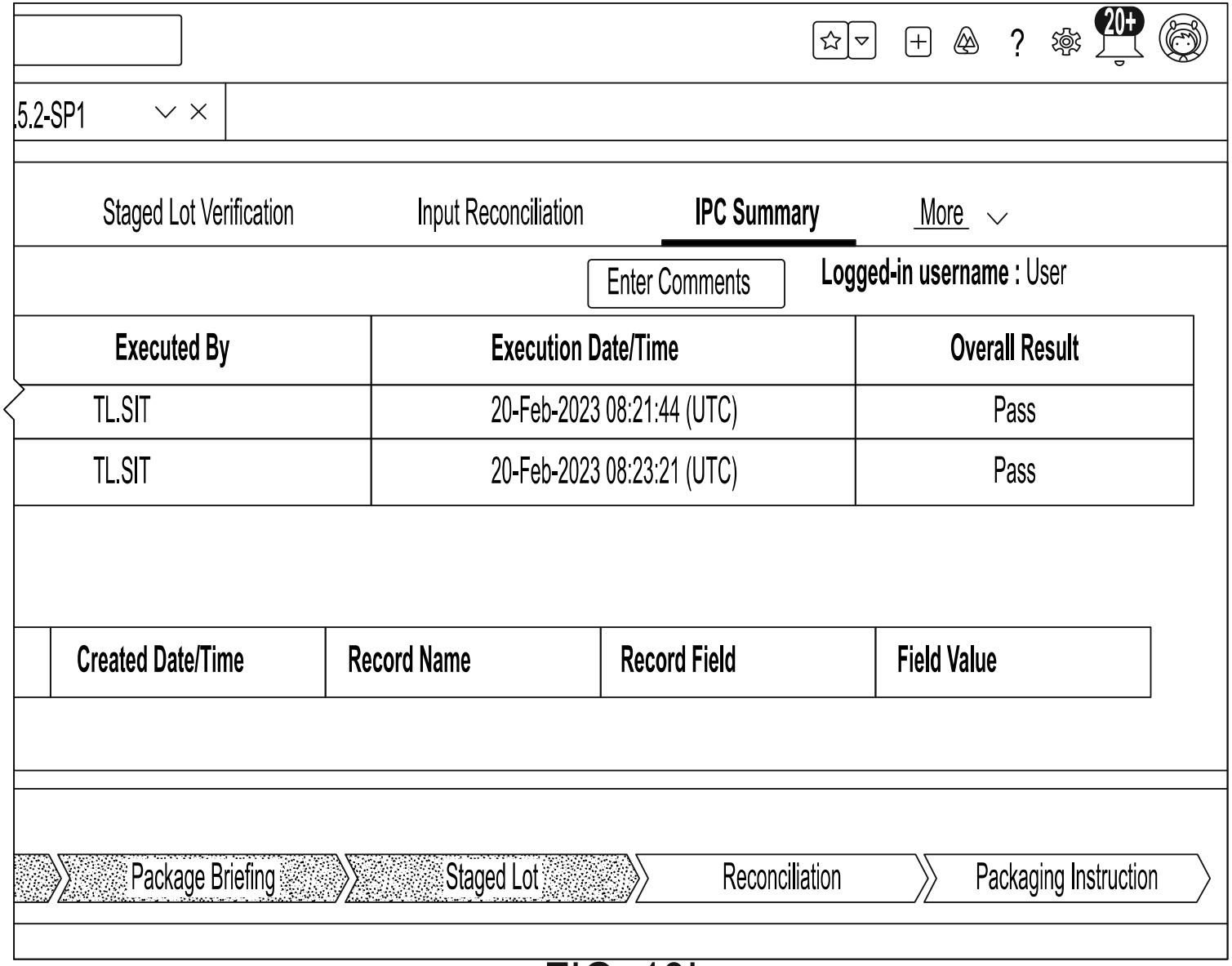
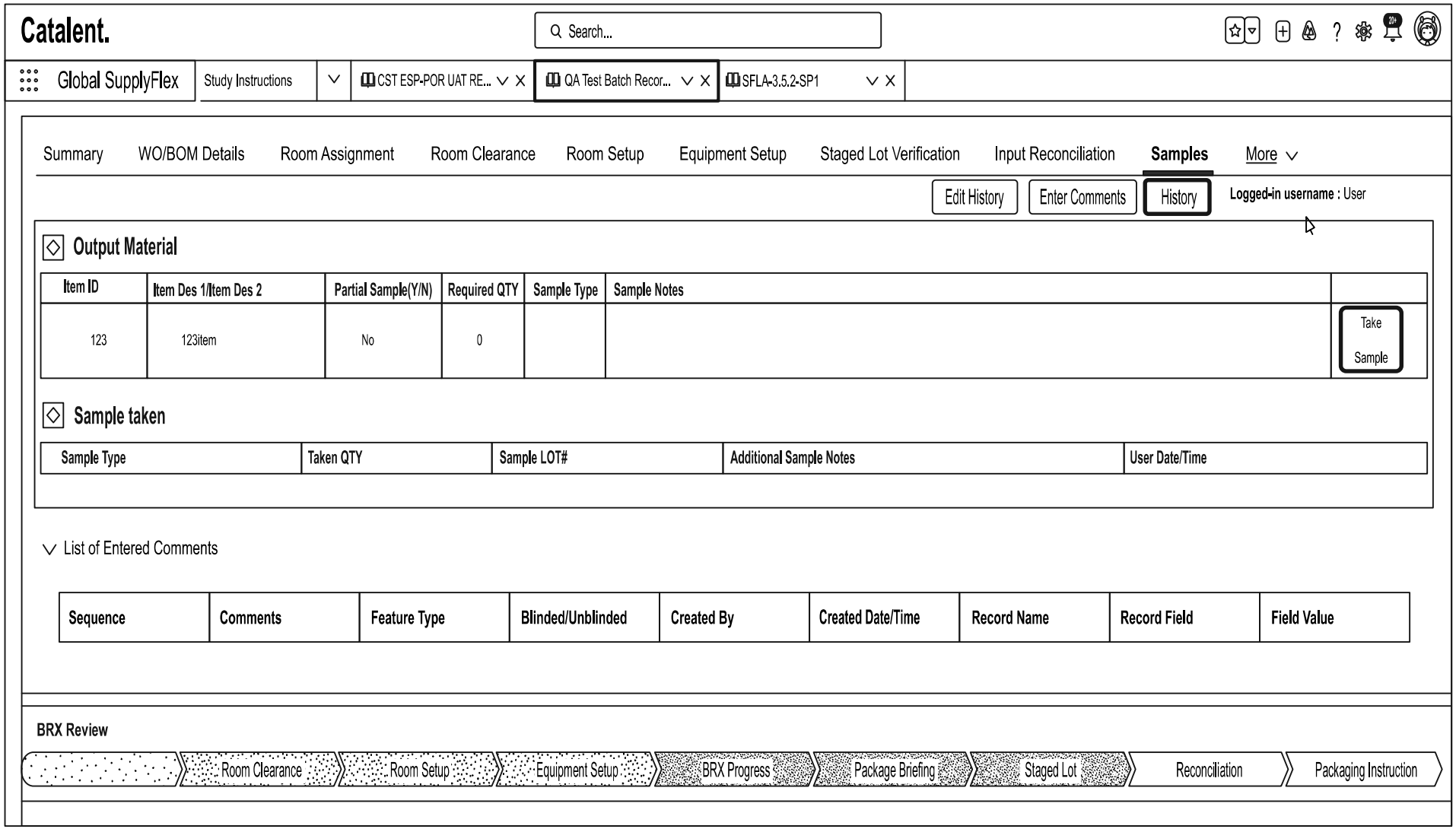


FIG. 13I
CONTINUED



112/118

FIG. 14A

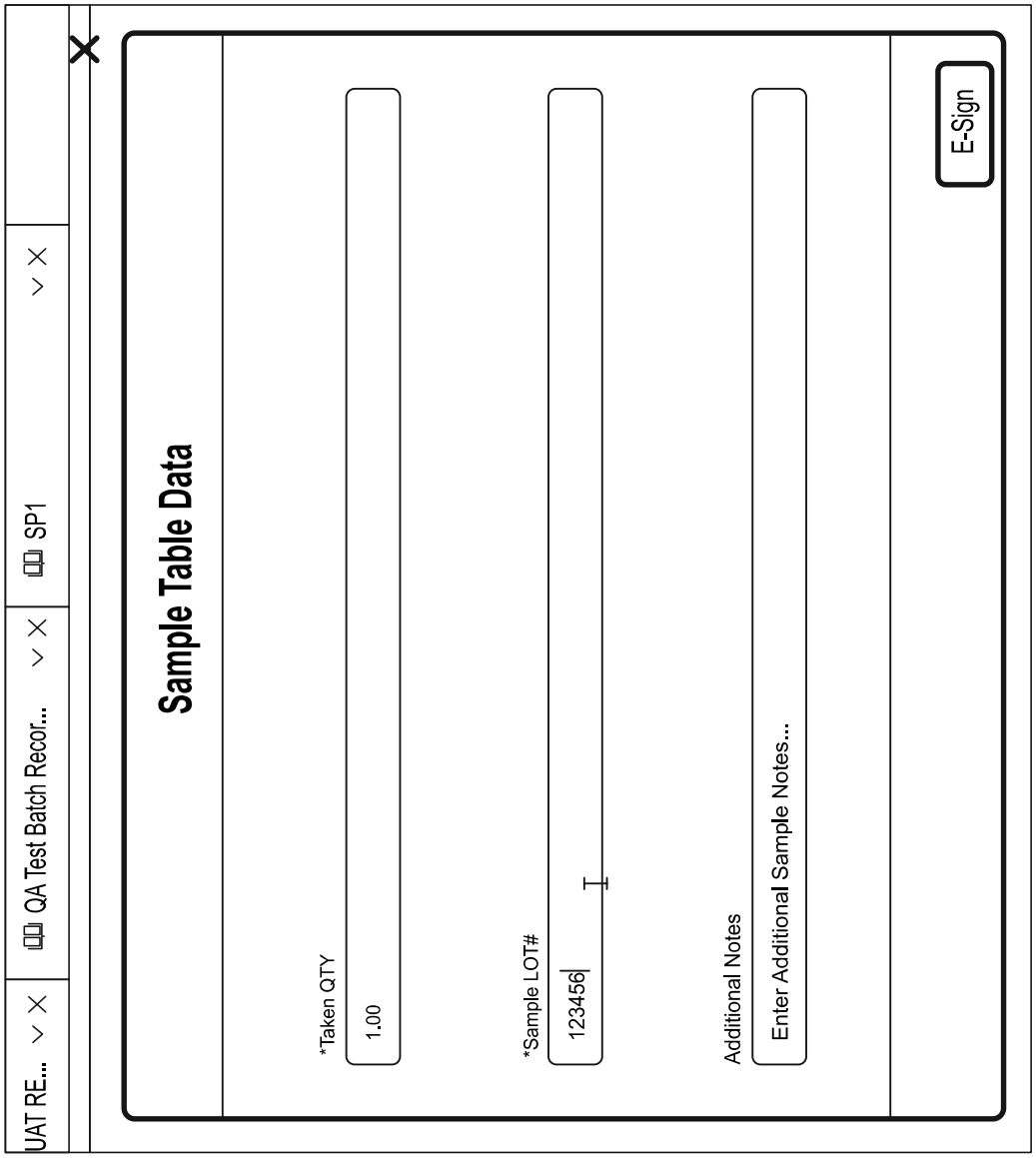

UAT RE...
QA Test Batch Recor...
SP1
Sample Table Data
*Taken QTY
1.00
*Sample LOT#
123456
Additional Notes
Enter Additional Sample Notes...
E-Sign

FIG. 14B

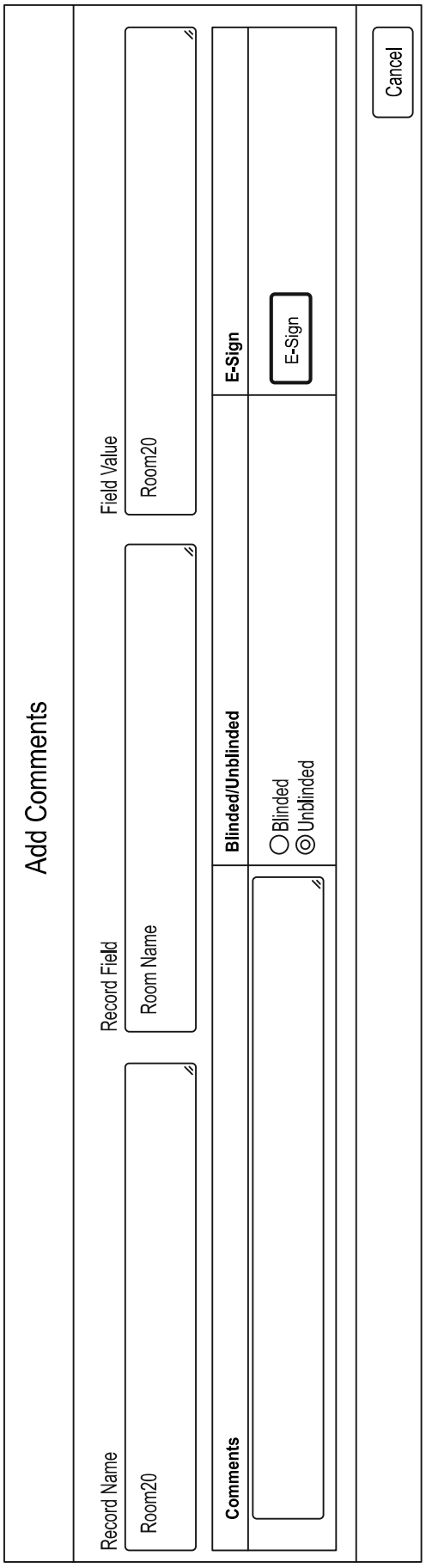

Add Comments
Record Name
Room20
Record Field
Room Name
Field Value
Room20
Comments
Blinded/Unblinded
Blinded
Unblinded
E-Sign
E-Sign
Cancel

FIG. 15

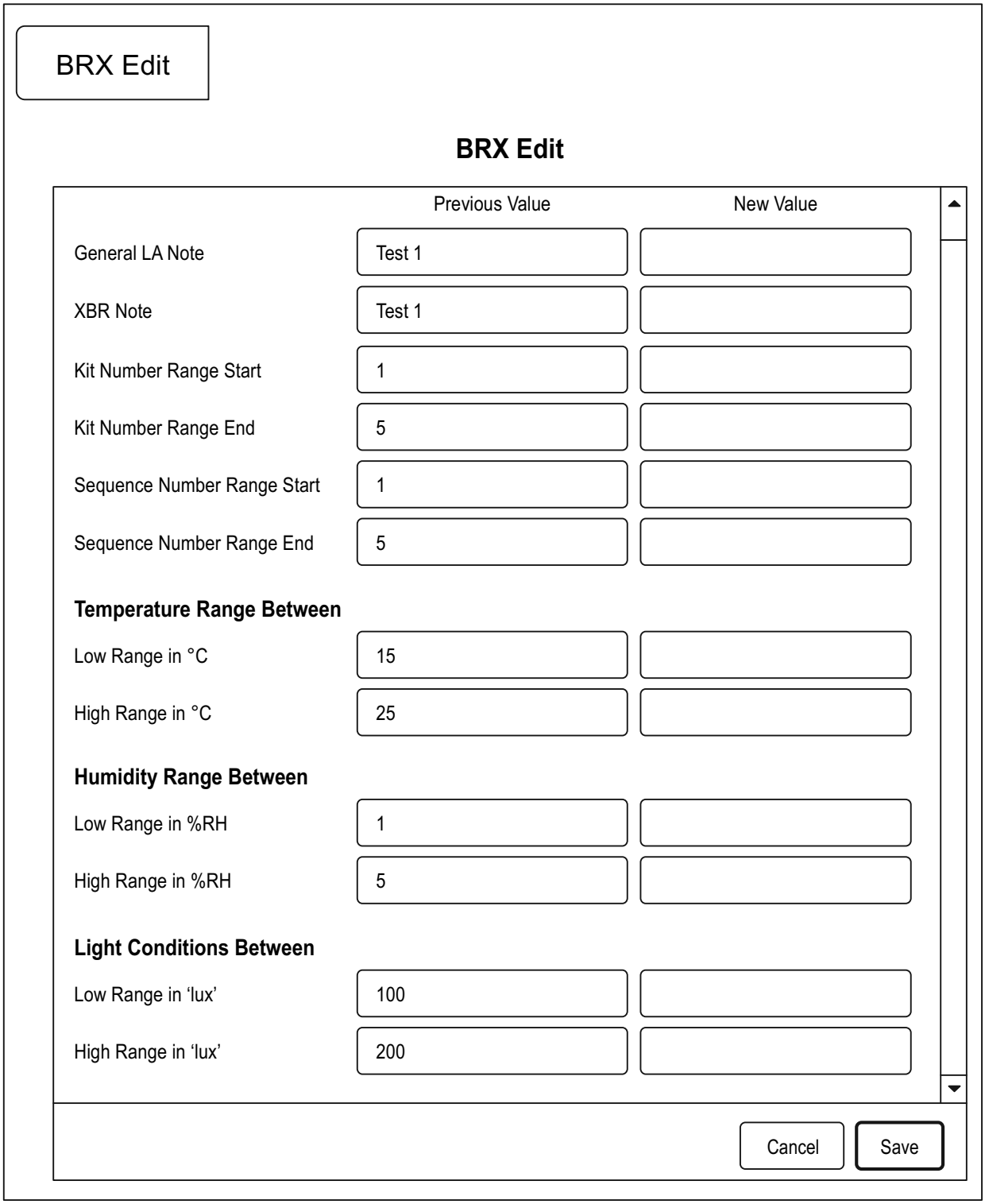

BRX Edit
BRX Edit
Previous Value
New Value
General LA Note
Test 1
XBR Note
Test 1
Kit Number Range Start
1
Kit Number Range End
5
Sequence Number Range Start
1
Sequence Number Range End
5
Temperature Range Between
Low Range in °C
15
High Range in °C
25
Humidity Range Between
Low Range in %RH
1
High Range in %RH
5
Light Conditions Between
Low Range in 'lux'
100
High Range in 'lux'
200
Cancel
Save

FIG. 16A

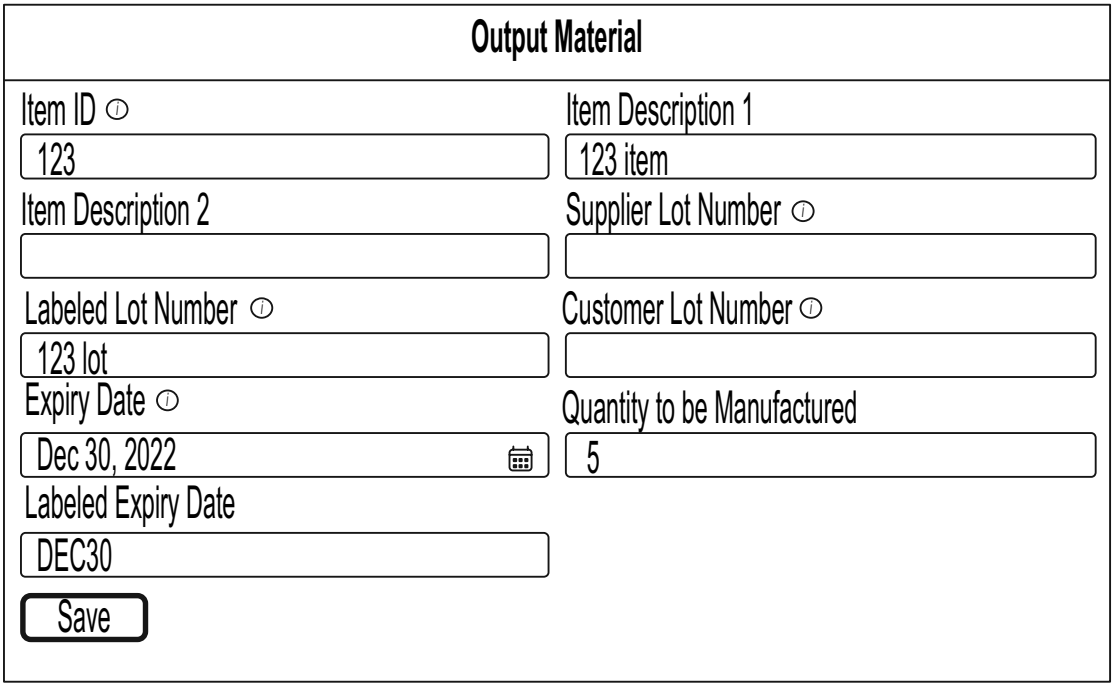


FIG. 16B

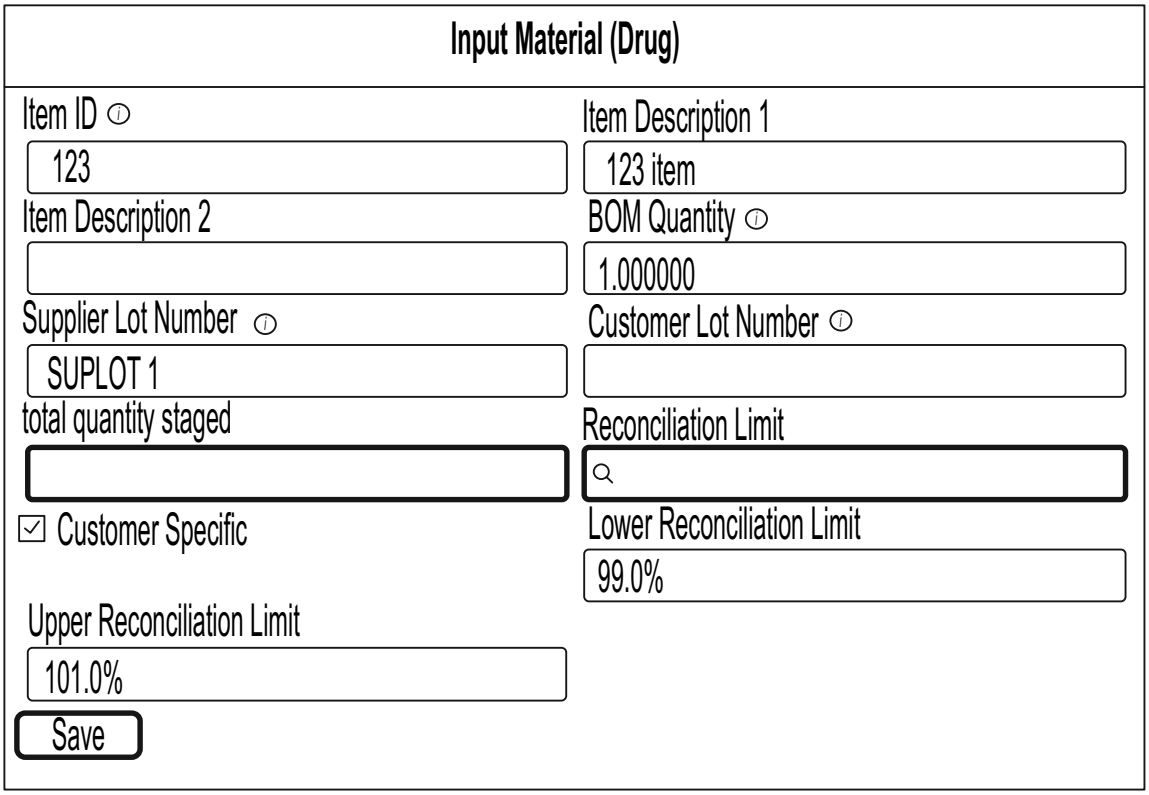


FIG. 16C

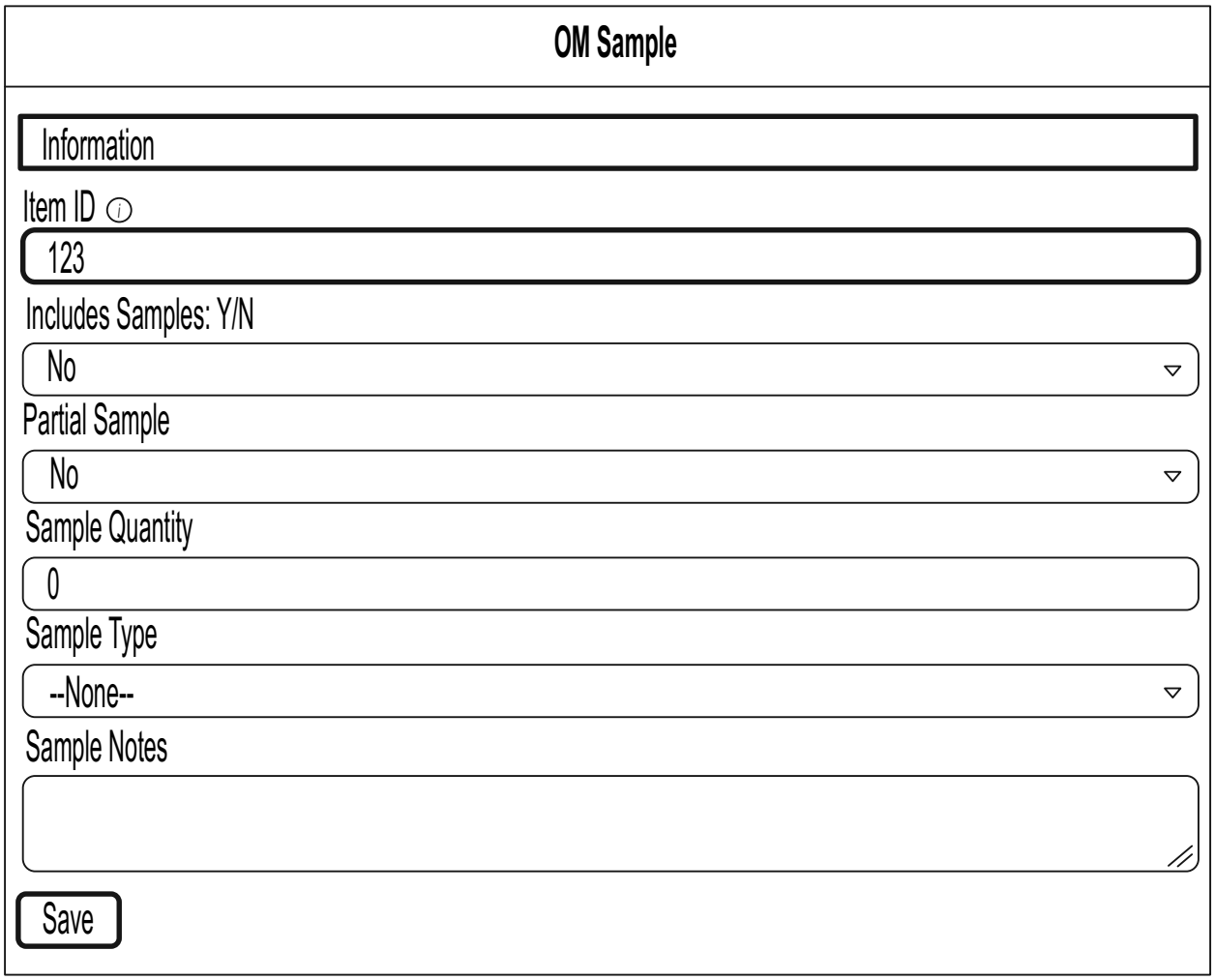

OM Sample
Information
Item ID
123
Includes Samples: Y/N
No
Partial Sample
No
Sample Quantity
0
Sample Type
--None--
Sample Notes
Save

FIG. 16D

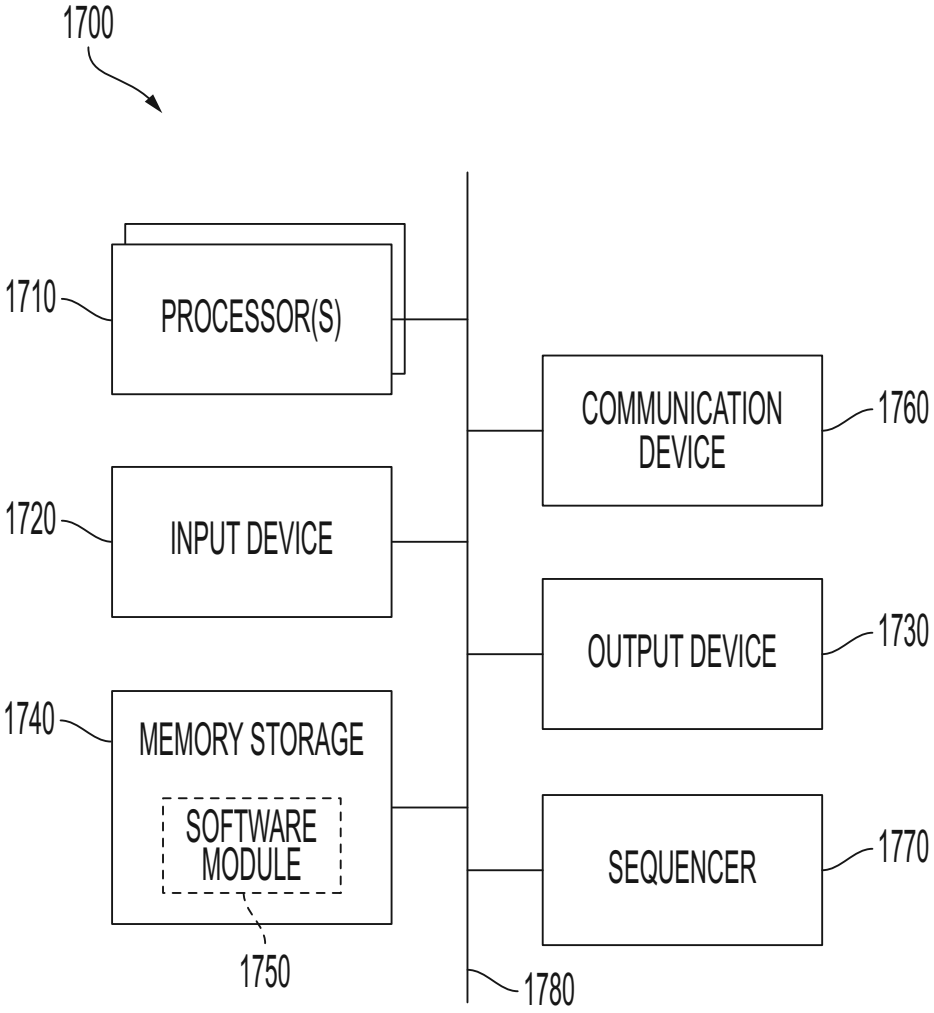

1700
1710
PROCESSOR(S)
1720
INPUT DEVICE
1740
MEMORY STORAGE
SOFTWARE MODULE
1750
COMMUNICATION DEVICE
1760
OUTPUT DEVICE
1730
SEQUENCER
1770
1780

FIG. 17