

INSPECTION PLAN



Group	10013714	F_cobas 4800 System WB KIT, 960T, IVD	Usage	CL GR from Prod
Group Counter	1		Valid from	05-OCT-2017
Task List Type	Q	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point YCA	

Operation 0010 Visual Inspection (SOP180.05.05)

Workcenter	4401	QC01	QOps-Functional
Insp. Point Valuation	2	Valuation	
Control key	QM02		
Change no. Operation	400015498		
Std. Text Key			
Control Key	QM02	Insp. operation: Print characteristics	

Char.	Mstr.Insp. Dec. Places	Ver. UoM	Description Target Value	Sel. Set Lower Limit	Upper Limit
0010	60002598	1	C48SWBKIT960-IVD	Pass Fail	
	0				
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Longtext:	The visual inspection should be as follows: 10 x cobas 4800 SYS WASH BUFFER, 200 mL Bottle with natural closure, containing a clear, colorless liquid.			

Operation 0040 Function Test (SOP335.16.16)

Workcenter	4401	QC01	QOps-Functional
Insp. Point Valuation	2	Valuation	
Control key	QM02		
Change no. Operation	400015498		
Std. Text Key			
Control Key	QM02	Insp. operation: Print characteristics	

Char.	Mstr.Insp. Dec. Places	Ver. UoM	Description Target Value	Sel. Set Lower Limit	Upper Limit
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Group Counter	1		Valid from	05-OCT-2017
Task List Type	Q	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0060	60002338	1	NC-Ch0E1b-NaN		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Negative Control			
		Channel 0			
		Elbow NaN			

0070	60002339	1	NC-Ch0CC-Neg		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Negative Control			
		Channel 0			
		Curve Call Negative			

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Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0080	60002340	1	NC-Ch1Elb-NaN		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Negative Control			
		Channel 1			
		Elbow NaN			

0090	60002341	1	NC-Ch1CC-Neg		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Negative Control			
		Channel 1			
		Curve Call Negative			

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Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0100	60002500	1	NC-Ch3E1b-NaN		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Longtext:				
		The specification is:			
		Negative Control			
		Channel 3			
		Elbow NaN			

0110	60002501	1	NC-Ch3CC-Neg		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Longtext:				
		The specification is:			
		Negative Control			
		Channel 3			
		Curve Call Negative			

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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0120	60002502	1	NC-Ch5Elb-NaN/G41.0		
	0	#InRng		1 #InRng	1 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:	The specification is:			
		Negative Control			
		Channel 5			
		Elbow NaN or >41.0			

0130	60002471	1	PC-Ch0AvgElb		
	1			34.0	39.0
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
				Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:	The specification is:			
		Positive Control			
		Channel 0			
		Elbow Average 34.0 - 39.0			

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Group Counter	1		Valid from	05-OCT-2017
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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0140	60002397	1	PC-Ch0CC-Pos		
	0	#InRng		-999999999 #InRng	999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:	The specification is:			
		Positive Control			
		Channel 0			
		Curve Call Each Positive			

0150	60002472	1	PC-Ch1AvgElb		
	1			34.3	39.3
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Chng. no. Char.	400015498		Partial Sample	001
	Longtext:	The specification is:			
		Positive Control			
		Channel 1			
		Elbow Average 34.3 - 39.3			

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Group Counter	1		Valid from	05-OCT-2017
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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0160	60002398	1	PC-Ch1CC-Pos		
	0	#InRng		-999999999 #InRng	999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:	The specification is:			
		Positive Control			
		Channel 1			
		Curve Call Each Positive			

0170	60002504	1	PC-Ch3AvgElb		
	1			34.7	39.7
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Longtext:	The specification is:			
		Positive Control			
		Channel 3			
		Elbow Average 34.7 - 39.7			

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Group	10013714	F_cobas 4800 System WB KIT, 960T, IVD	Usage	CL GR from Prod
Group Counter	1		Valid from	05-OCT-2017
Task List Type	Q	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0180	60002506	1	PC-Ch3CC-Pos		
	0		#InRng	-999999999	#InRng 999999999
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Add. Ctrl. Ind.		Dynamic limits	Partial Sample	001
	Longtext:		The specification is:		
			Positive Control		
			Channel 3		
			Curve Call Each Positive		

0190	60002505	1	PC-Ch5AvgElb		
	1			33.2	39.2
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Chng. no. Char.		400015498	Partial Sample	001
	Longtext:		The specification is:		
			Positive Control		
			Channel 5		
			Elbow Average 33.2 - 39.2		

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Group Counter	1		Valid from	05-OCT-2017
Task List Type	Q	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0200	60002507	1	PC-Ch5CC-Pos		
	0	#InRng		-999999999	#InRng 999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:	The specification is:			
		Positive Control			
		Channel 5			
		Curve Call Each Positive			

0210	60002546	1	TRH-Ch1AvgElb		
	1			31.0	36.0
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Chng. no. Char.	400015498		Partial Sample	001
	Longtext:	The specification is:			
		Test Reagent High			
		Channel 1			
		Elbow Average 31.0 - 36.0			

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Group Counter	1		Valid from	05-OCT-2017
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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0220	60002556	1	TRH-Ch1CC-Pos		
	0	#InRng		-999999999	#InRng 999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Test Reagent High			
		Channel 1			
		Curve Call Each Positive			

0230	60002547	1	TRH-Ch3AvgElb		
	1			30.9	35.9
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Longtext:			Partial Sample	001
		The specification is:			
		Test Reagent High			
		Channel 3			
		Elbow Average 30.9 - 35.9			

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Group Counter	1		Valid from	05-OCT-2017
Task List Type	Q	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0240	60002557	1	TRH-Ch3CC-Pos		
	0	#InRng		-999999999	#InRng 999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Longtext:				
		The specification is:			
		Test Reagent High			
		Channel 3			
		Curve Call Each Positive			

0250	60002548	1	TRH-Ch5AvgElb		
	1			28.5	35.5
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Chng. no. Char.	400015498		Partial Sample	001
	Longtext:				
		The specification is:			
		Test Reagent High			
		Channel 5			
		Elbow Average 28.5 - 35.5			

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Group Counter	1		Valid from	05-OCT-2017
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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0260	60002558	1	TRH-Ch5CC-Pos		
	0		#InRng	-999999999	#InRng 999999999
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Add. Ctrl. Ind.		Dynamic limits	Partial Sample	001
	Chng. no. Char.		400015498		
	Longtext:		The specification is:		
			Test Reagent High		
			Channel 5		
			Curve Call Each Positive		

0270	60002549	1	TRLP-Ch1AvgElb		
	1			33.1	39.1
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Chng. no. Char.		400015498	Partial Sample	001
	Longtext:		The specification is:		
			Test Reagent Low PreservCyt		
			Channel 1		
			Elbow Average 33.1 - 39.1		

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Group Counter	1		Valid from	05-OCT-2017
Task List Type	Q	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0280	60002559	1	TRLP-Ch1CC-Pos		
	0		#InRng	-999999999	#InRng 999999999 #InRng
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Add. Ctrl. Ind.		Dynamic limits	Partial Sample	001
	Chng. no. Char.		400015498		
	Longtext:				
			The specification is:		
			Test Reagent Low PreservCyt		
			Channel 1		
			Curve Call Each Positive		

0290	60002550	1	TRLP-Ch3AvgElb		
	1			32.5	39.5
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Longtext:			Partial Sample	001
			The specification is:		
			Test Reagent Low PreservCyt		
			Channel 3		
			Elbow Average 32.5 - 39.5		

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Group Counter	1		Valid from	05-OCT-2017
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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0300	60002560	1	TRLP-Ch3CC-Pos		
	0		#InRng	-999999999	#InRng 999999999 #InRng
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Add. Ctrl. Ind.		Dynamic limits	Partial Sample	001
	Longtext:		The specification is:		
			Test Reagent Low PreservCyt		
			Channel 3		
			Curve Call Each Positive		

0310	60002551	1	TRLP-Ch5AvgElb		
	1			31.0	39.0
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Chng. no. Char.		400015498	Partial Sample	001
	Longtext:		The specification is:		
			Test Reagent Low PreservCyt		
			Channel 5		
			Elbow Average 31.0 - 39.0		

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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0320	60002561	1	TRLP-Ch5CC-Pos		
	0		#InRng	-999999999	#InRng 999999999 #InRng
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Add. Ctrl. Ind.		Dynamic limits	Partial Sample	001
	Chng. no. Char.		400015498		
	Longtext:		The specification is:		
			Test Reagent Low PreservCyt		
			Channel 5		
			Curve Call Each Positive		

0330	60002553	1	TRLS-Ch1AvgElb		
	1			32.5	38.5
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Chng. no. Char.		400015498	Partial Sample	001
	Longtext:		The specification is:		
			Test Reagent Low SurePath		
			Channel 1		
			Elbow Average 32.5 - 38.5		

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Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0340	60002563	1	TRLS-Ch1CC-Pos		
	0	#InRng		-999999999 #InRng	999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Test Reagent Low SurePath			
		Channel 1			
		Curve Call Each Positive			

0350	60002554	1	TRLS-Ch3AvgElb		
	1			31.7	38.7
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Longtext:			Partial Sample	001
		The specification is:			
		Test Reagent Low SurePath			
		Channel 3			
		Elbow Average 31.7 - 38.7			

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Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0360	60002564	1	TRLS-Ch3CC-Pos		
	0		#InRng	-999999999	#InRng 999999999 #InRng
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Add. Ctrl. Ind.		Dynamic limits	Partial Sample	001
	Longtext:		The specification is:		
			Test Reagent Low SurePath		
			Channel 3		
			Curve Call Each Positive		

0370	60002555	1	TRLS-Ch5AvgElb		
	1			29.7	36.7
	Sampl. Proc.		F_F1	Base Qty.	1.00 PC
	Chng. no. Char.		400015498	Partial Sample	001
	Longtext:		The specification is:		
			Test Reagent Low SurePath		
			Channel 5		
			Elbow Average 29.7 - 36.7		

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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000021	F1R1-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400047457
			Insp. Point	YCA

0380	60002565	1	TRLS-Ch5CC-Pos		
	0	#InRng		-999999999 #InRng	999999999 #InRng
	Sampl. Proc.	F_F1		Base Qty.	1.00 PC
	Add. Ctrl. Ind.	Dynamic limits		Partial Sample	001
	Chng. no. Char.	400015498			
	Longtext:				
		The specification is:			
		Test Reagent Low SurePath			
		Channel 5			
		Curve Call Each Positive			

Material Assignments

Material	Description	Plant	Valid From
05235871190	KIT cobas 4800 SYS WASH BUFFER 960T IVD	4401	09/17/2016

Number of materials assigned to task list: 1
