

# INSPECTION PLAN



Group	<b>10017269</b>	<b>F_KIT COBAS 4800 LYSIS 2 960T CE-IVD</b>	Usage	<b>CL GR from Prod</b>
Group Counter	<b>1</b>		Valid from	30-NOV-2017
Task List Type	<b>Q</b>	Inspection Plan	Valid until	31-DEC-9999
Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000023	F1R3-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400051305
			Insp. Point	YCA

**Operation 0010 Visual Inspection(SOP180.05.05)**

**Workcenter** 4401 QC01 QOps-Functional  
**Insp. Point Valuation** 2 Valuation  
**Control key** QM02  
**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	60014523 0	1	C48LYS2KIT-960T	Pass Fail	
	<b>Sampl. Proc.</b>	F_F1		<b>Base Qty.</b>	1.00 PC
				<b>Partial Sample</b>	001

**Longtext:**

The visual inspection should be as follows:

10 X LBLD COBAS 4800 LYSIS 2, 84 mL  
 Natural bottle with cap containing a clear, colorless liquid.

10 X ADAPTER COBAS 4800 P2, 1.0mL  
 Natural microtube with a natural cap containing a clear, yellow to brown solution, fitted firmly into a labeled adapter.

**Operation 0020 Lab Approval**

**Workcenter** 4401 QCLAP LAP-Lab Approval  
**Insp. Point Valuation** 2 Valuation  
**Control key** QM02  
**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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Plant	4401	RMS New Jersey		
Status	4	Released (general)		
Sample Drw. Proc.	F0000023	F1R3-PC		
Change rule		No		
Inspection Planner	BBG		Change Number	400051305
			Insp. Point YCA	

0010	60000091	1	Lab Approval	Lab Approval
	0			
	<b>Sampl. Proc.</b>	F_F1		<b>Base Qty.</b> 1.00 PC
				<b>Partial Sample</b> 001

**Operation 0030 Components**

<b>Workcenter</b>	4401	QA01	Quality Assurance
<b>Insp. Point Valuation</b>	3	Automatic valuation based on insp. point definition	
<b>Control key</b>	QM02		
<b>Std. Text Key</b>			
<b>Control Key</b>	QM02	Insp. operation: Print characteristics	

Char.	Mstr.Insp. Dec. Places	Ver. UoM	Description Target Value	Sel. Set Lower Limit	Upper Limit
0010	60000094	1	Components		
	0		1	1	1
	<b>Sampl. Proc.</b>	F_F1		<b>Base Qty.</b>	1.00 PC
				<b>Partial Sample</b>	001

**Material Assignments**

Material	Description	Plant	Valid From
06979548190	KIT COBAS 4800 LYSIS 2 960T CE-IVD	4401	09/17/2016

Number of materials assigned to task list: 1