

REPORT CONFIRMATION

AUTOMATED REPORT STORAGE



USE CASES

In order to archive the data of the production reports regularly, the download of the production reports per order workflow must be carried out manually in the CSDB. This is an additional and undesirable effort for pharmacists with fully automated systems.

SOLUTION

By using the Report Confirmation tool, the reports will be automatically stored in a central location, thus eliminating the manual task for pharmacists with a fully automated system (ERP integration for order processing).

ADVANTAGES

- Order report is automatically stored centrally
- Less manual effort / no more registration or manual interventions necessary
- ERP system can automatically include the order report in the batch documentation
- Tool enables central storage of all order reports and thus simplifies archiving

Arvato CSDB Use Case

- VA-011

Prerequisites

- Access to database necessary
- Implementation only for on-premises systems

DOCUMENTS AND TEMPLATES

Traxeed delivers the following documents with the Report Confirmation Tool:

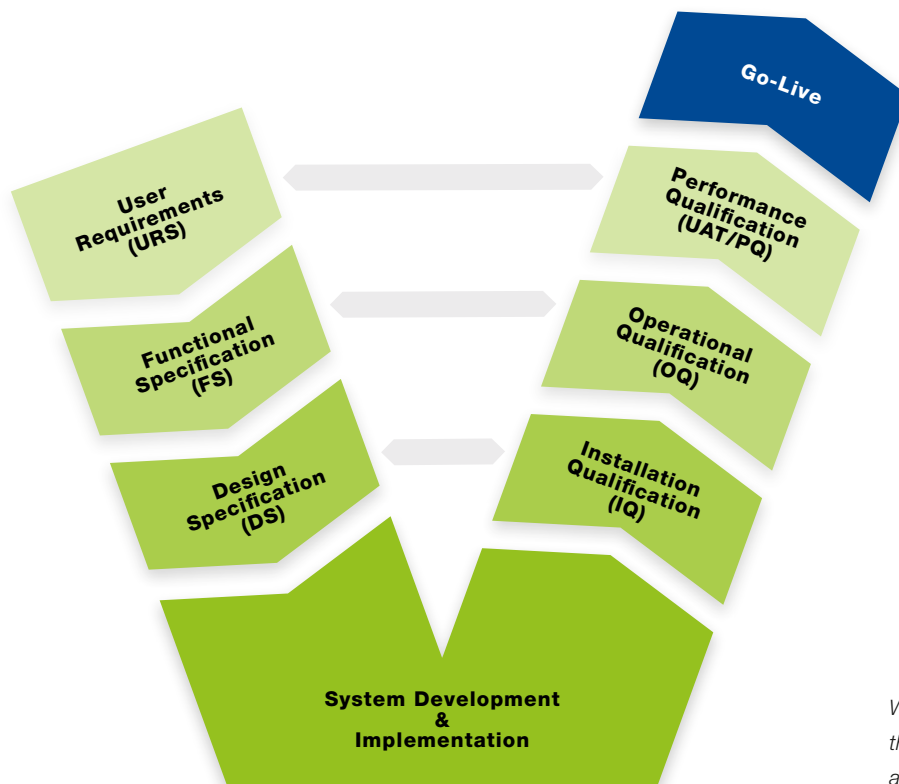
- User Requirement Specification (URS)
- Functional Specification (FS)
- Risk Analysis (RA)
- Test Cases (TC) for Function (OQ) and Acceptance Tests (PQ)
- Tracability Matrix (TM)
- User Manual (UM)

With the supplied documentation, an efficient validation of the tool can be carried out. The validation documents are adapted to the specific CSDB core and CSDB gateway parameters.

FURTHER DOCUMENTATION AND SERVICES

The following advanced services are optionally offered for a complete documentation of the implementation:

- Creation of the Design Specification (DS)
- Execution of a Configuration Test (IQ)
- Execution of a Function Test (OQ)
- Hyper Care



With the V-model approach, the highest quality standards are maintained