

Workflow:	Batch Report Review
Download Time:	2020-05-08 15:18:08
Downloaded By:	WIN2016\Admin
Status:	COMPLETED

Record Attachments

#	File Name
1	0021-ID-CIP 11-Jan-07 020846-ST-20070111101955-ET-20070111160846-RN-Batch Summary-LN-Admin-TRG-USER-TRNS-USER.pdf

Action Summary

#	Time	Action	User Comment	Performed By
1	2020-05-08 14:12:59	Attach Report: 0021-ID-CIP 11-Jan-07 020846-ST-20070111101955-ET-20070111160846-RN-Batch Summary-LN-Admin-TRG-USER-TRNS-USER.pdf	Attached CIP report	WIN2016\Admin
2	2020-05-08 14:17:34	Manufacturing Review	No deviations	WIN2016\Admin
3	2020-05-08 14:22:02	Quality Reject	Investigation needed for Alarm 1	WIN2016\Admin
4	2020-05-08 14:22:33	Manufacturing Review	Alarm confirmed	WIN2016\Admin
5	2020-05-08 14:22:43	Quality Approve	QA approved	WIN2016\Admin
6	2020-05-08 14:23:50	Final Approval	Final approval	WIN2016\Admin