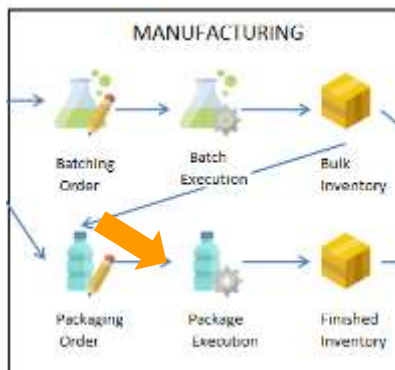


Packaging Execution

This process is the step that converts Packaging Orders into the physical workflow to create the finished good.

Prerequisites: You must have packaging orders created and released before proceeding to this step.

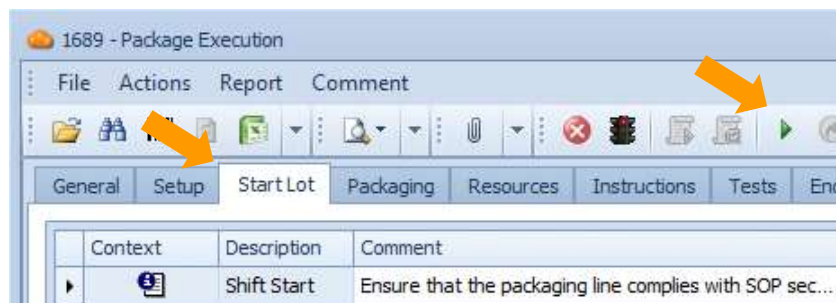
Select the **Packaging Execution** icon from the display menu.



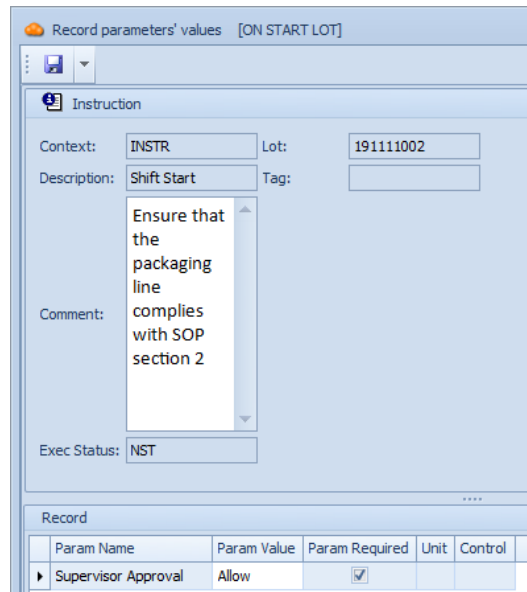
Select Find, or scan the barcode of the respective Packaging Order you wish to execute.

When you are ready to start production, select the Select Order button .

If you have instructions or tests required before the order can be started (such as those outlined in the Recipe **Setup** and **Start Lot**), you must record performance of these steps by going to their respective tabs, selecting the task, and clicking the Execute Procedure Step button.



In the following window you can enter any comments or parameter values that you measured. Save the form when complete.



Record parameters' values [ON START LOT]

Instruction

Context: INSTR Lot: 191111002

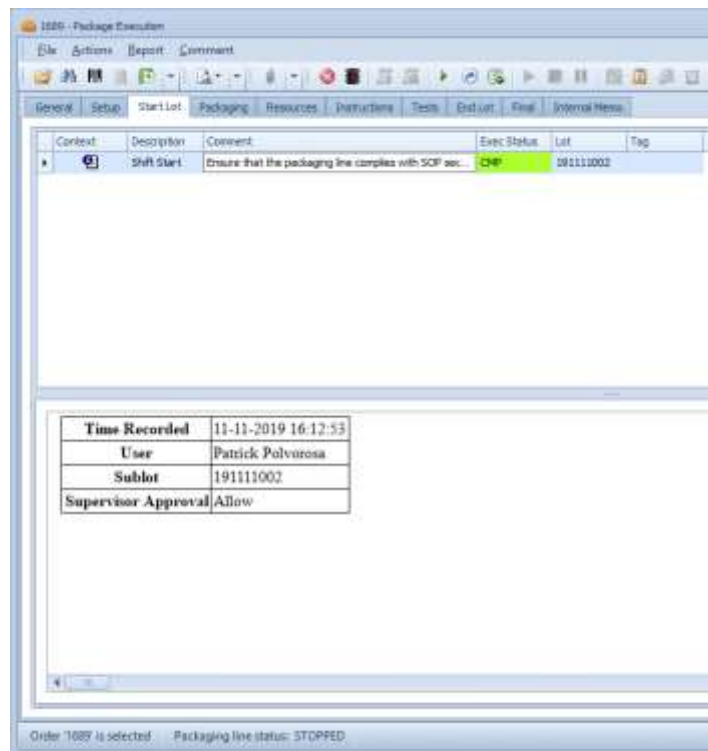
Description: Shift Start Tag:

Comment: Ensure that the packaging line complies with SOP section 2

Exec Status: NST

Param Name	Param Value	Param Required	Unit	Control
Supervisor Approval	Allow	<input checked="" type="checkbox"/>		

Note that the user who has executed the task will have their signature and timestamp on the Package Execution form.



1089 - Package Execution

File Actions Report Comment

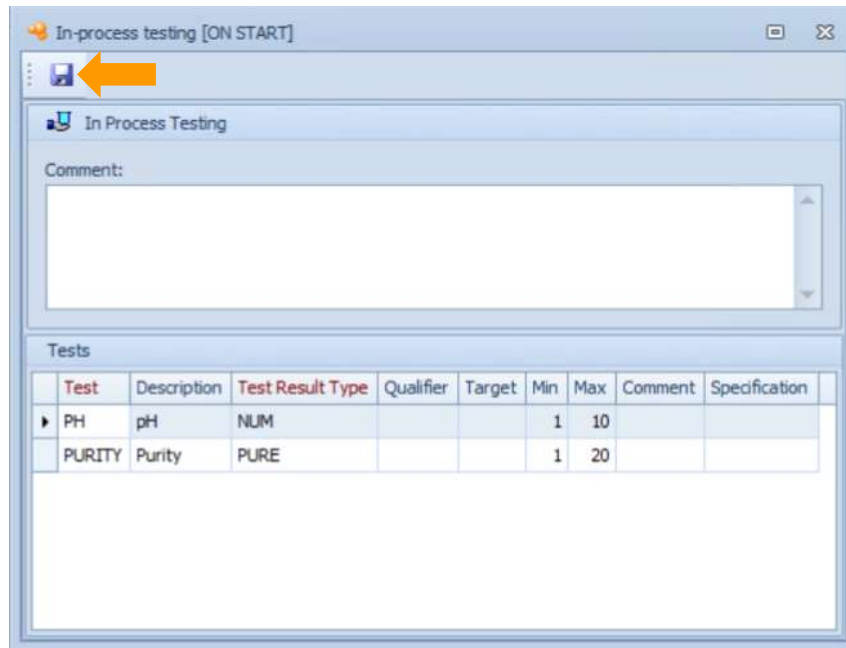
General Setup Start Lot Packaging Resources Instructions Tests Exit Lot Final Internal News

Context	Description	Comment	Exec Status	Lot	Tag
INSTR	Shift Start	Ensure that the packaging line complies with SOP sec...	NST	191111002	

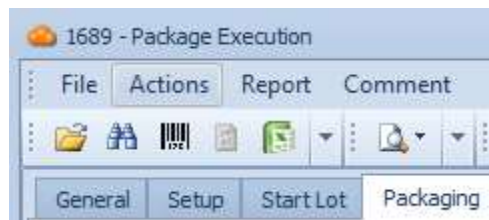
Time Recorded	11-11-2019 16:12:53
User	Patrick Polvorosa
Sublot	191111002
Supervisor Approval	Allow

Order 1089 is selected. Packaging line status: STOPPED


You may have In-Process Tests specified on the order (in the Start Lot, Packaging or End Lot). To draw a sample container, execute the In-Process-Test task and select 'Save'. The sample label will be printed, so you can record test results against it. The recording can be done at any point of time – during the order execution or after marking it complete.



Proceed to the *Packaging* tab.



Scan the inventory that is being used. You can scan the container, as well as the bulk source – a vessel from the Batching Order that is still in the process.

When ready, click the Start Packaging Line button . At this point, the line is physically running.

While the line is running, the operator will be prompted to execute instructions and record parameters based on the Record Frequencies set on the Packaging Recipe.

Record parameters' values [PERIODIC: EVERY 1 MIN]

Instruction

Context: INSTR Record Frequency: 1

Description: Read instructions Qualifier:

Comment: Tag:

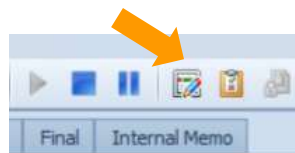
Record First:

Record Last:

Record

Param Name	Param Value	Param Requ...	Unit	Control

Select 'Manual Recording' button at the top, if you wish to trigger the instructions form manually.



When complete, select the Packaging button  to record yield.

Packaging
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Product:

Description:

Packout Done Amt:

Cntr Type:

Per Cntr:

#containers:

Item	Description	Consume	Balance	Order Quantity	AltDescription	Qty Used
F001	Chocolate Chip cookie	900.000 kg	600.000 g			
P001	Chocolate Chip Wrapper	9,000.000 ea	6.000 ea			
P007	Chocolate Chip box - 2pack	1,500.000 ea	1.000 ea			
▶ CASE	Case	150.000 ea				


◀
▶


Item	Description	Container	Quantity	Consume	Balance	Sublot	Mk
▶ F001	Chocolate Chip cookie	C0000CG	10,000.000 kg	900.000 kg	9,100.000 kg	191129001	

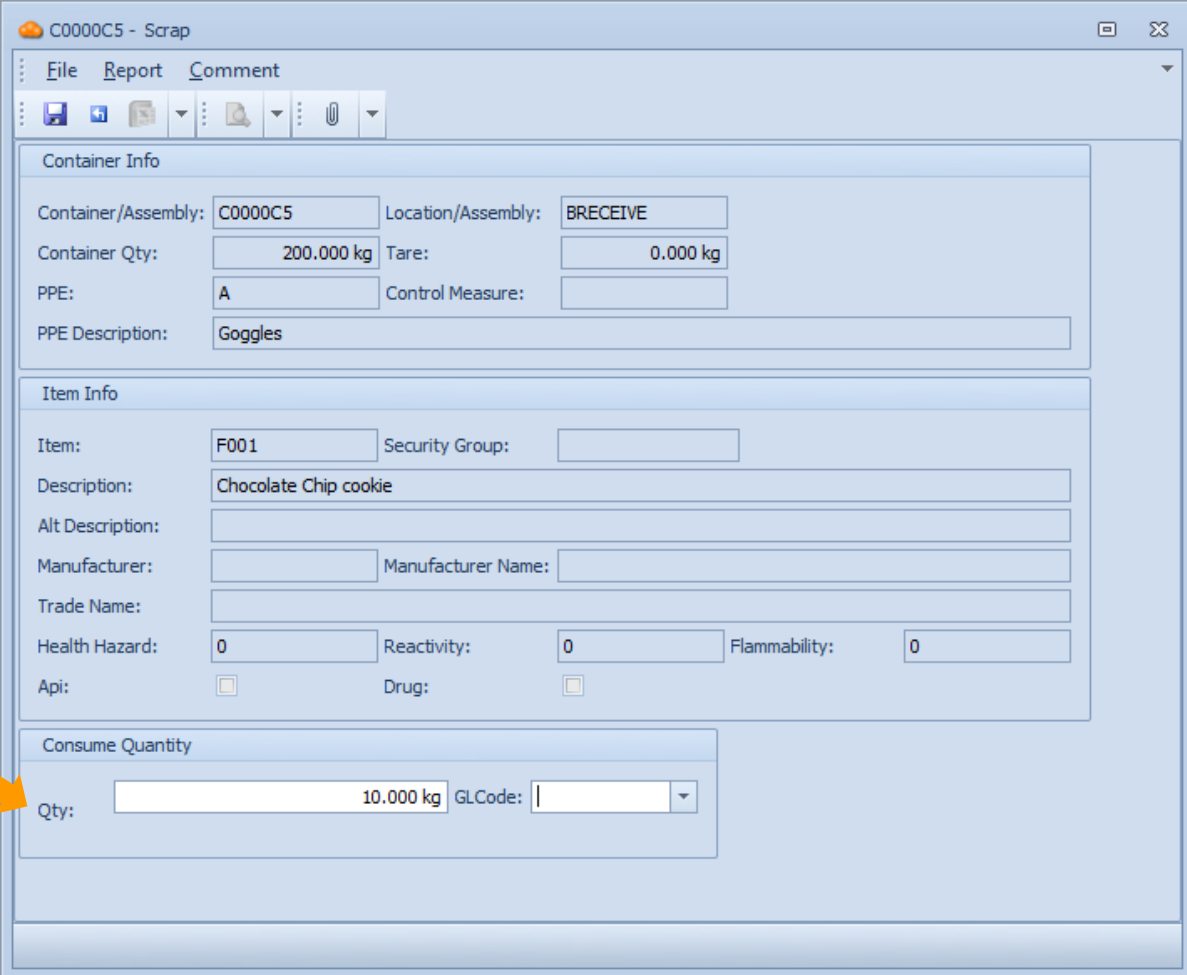
◀
▶

In this window you can record the amount of product produced in each produced container. When you are finished recording the yield, click the Save button.

You will be prompted to the preview window where you can print the labels.

When the packaging run is complete, click the Stop Packaging Line button 

You may also record scrap. This can be done by selecting the Record Scrap button  and entering the quantity in the **Qty** field.



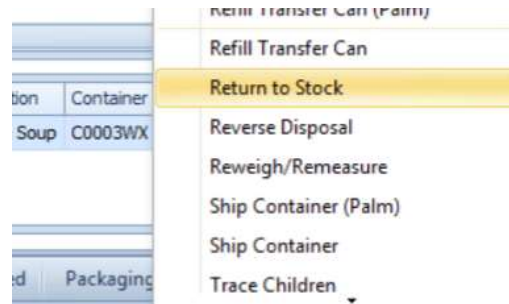
The screenshot shows a software window titled "C0000C5 - Scrap". It has a menu bar with "File", "Report", and "Comment". Below the menu is a toolbar with icons for file operations. The form is divided into three main sections:

- Container Info:** Includes fields for "Container/Assembly:" (C0000C5), "Location/Assembly:" (BRECEIVE), "Container Qty:" (200.000 kg), "Tare:" (0.000 kg), "PPE:" (A), "Control Measure:" (empty), and "PPE Description:" (Goggles).
- Item Info:** Includes fields for "Item:" (F001), "Security Group:" (empty), "Description:" (Chocolate Chip cookie), "Alt Description:" (empty), "Manufacturer:" (empty), "Manufacturer Name:" (empty), "Trade Name:" (empty), "Health Hazard:" (0), "Reactivity:" (0), "Flammability:" (0), "Api:" (checkbox), and "Drug:" (checkbox).
- Consume Quantity:** Includes a "Qty:" field with the value "10.000 kg" and a "GLCode:" dropdown menu. An orange arrow points to the "Qty:" field.

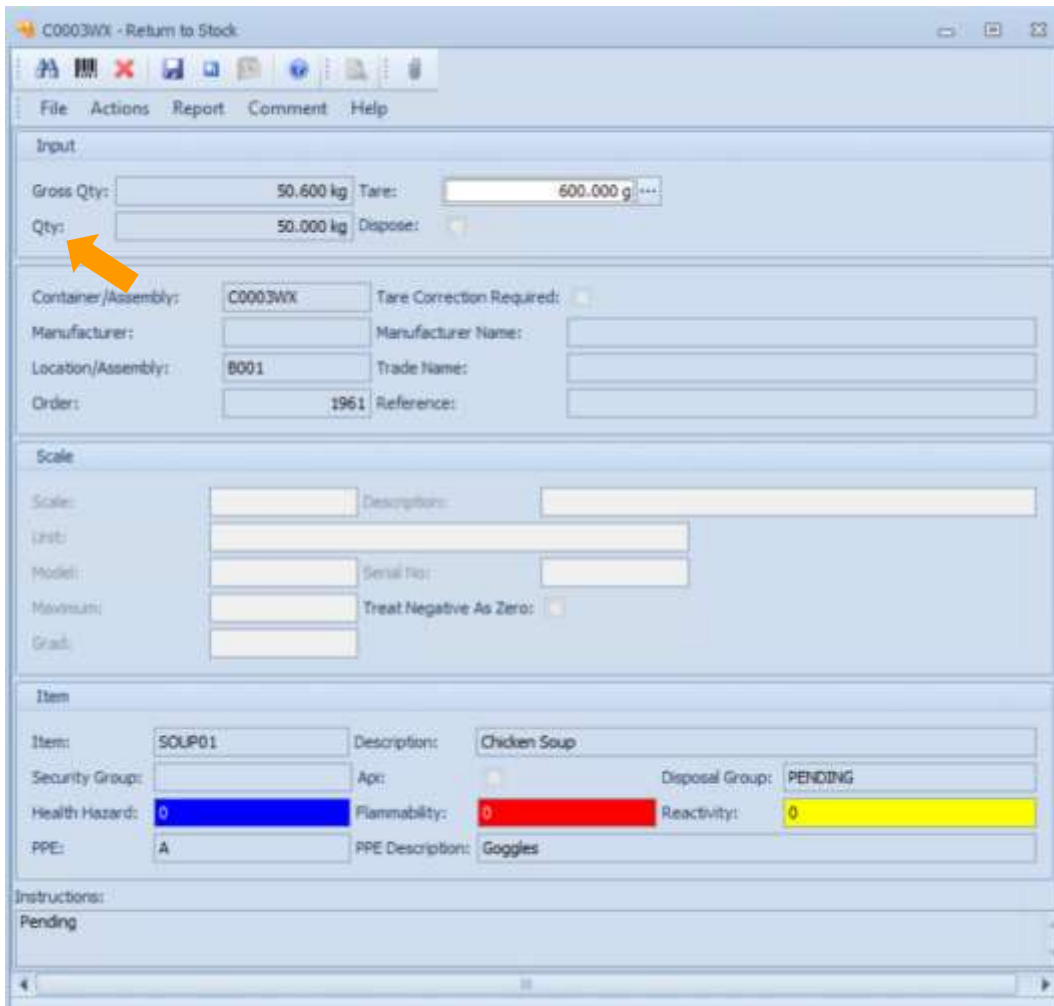
Ensure that the entry is saved by clicking the Save button.

If you scanned any containers when selecting the required materials then these containers must be released before they can be used by other orders. This may be done using the **Return To Stock** program. Launch the **Return To Stock** program from the main menu by clicking *Transactions >> Manufacturing >> Return To Stock* or by selecting from the context menu of the container number.

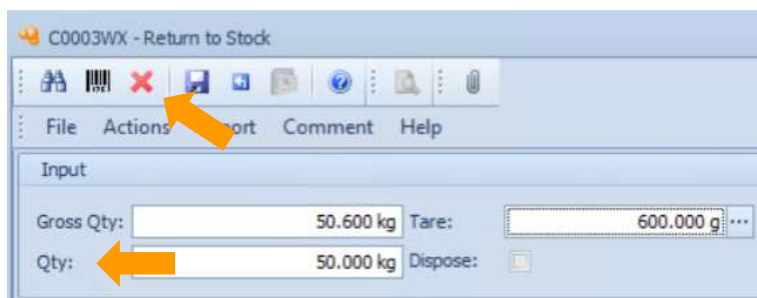
You may open the context menu by right clicking on the **Container** field.




The **Qty** field shows how much inventory is supposed to be in the container based upon the system calculation.



Correct the quantity if required, and select 'Save' to return the container to stock. You can also select the 'Dispose' button to indicate that there is no inventory left in the container.



When all information has been entered, click the Mark Order Complete button . This tells the system that the order is finished and all the yields have been recorded.