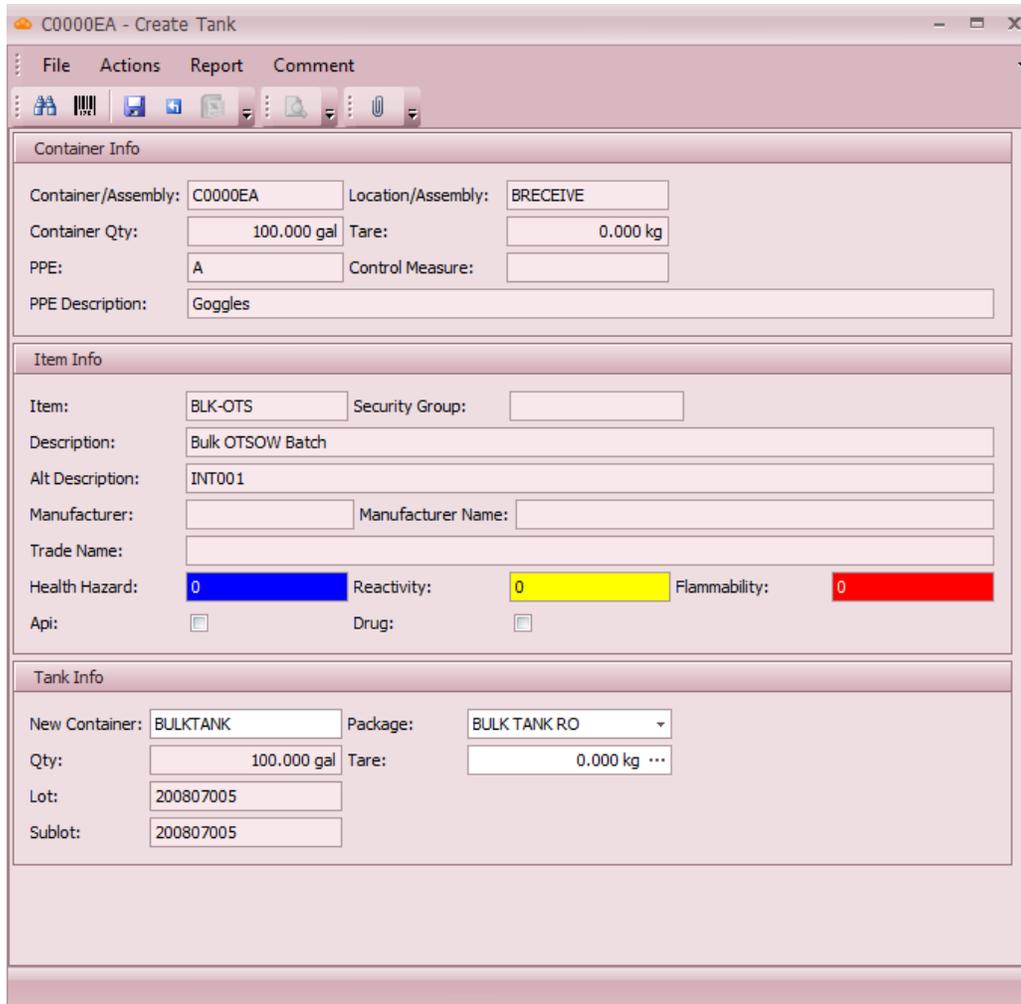


Tank Refilling Workflow

Creating tank

Open the **Create Tank** program by going to Transactions >> Inventory >> Create Tank on the main menu. Scan the source container you want to use, and the details of the source container will be shown:



The screenshot shows the 'C0000EA - Create Tank' window with the following data:

Container Info	
Container/Assembly:	C0000EA
Location/Assembly:	BRECEIVE
Container Qty:	100.000 gal
Tare:	0.000 kg
PPE:	A
Control Measure:	
PPE Description:	Goggles

Item Info	
Item:	BLK-OTS
Security Group:	
Description:	Bulk OTSOW Batch
Alt Description:	INT001
Manufacturer:	
Manufacturer Name:	
Trade Name:	
Health Hazard:	0
Reactivity:	0
Flammability:	0
Api:	<input type="checkbox"/>
Drug:	<input type="checkbox"/>

Tank Info	
New Container:	BULKTANK
Package:	BULK TANK RO
Qty:	100.000 gal
Tare:	0.000 kg ...
Lot:	200807005
Sublot:	200807005

If you wish to assign a new code to a Tank, enter it in the 'New Container' field:

Tank Info	
New Container:	BULKTANK
Qty:	100.000 gal
Lot:	200807005
Sublot:	200807005

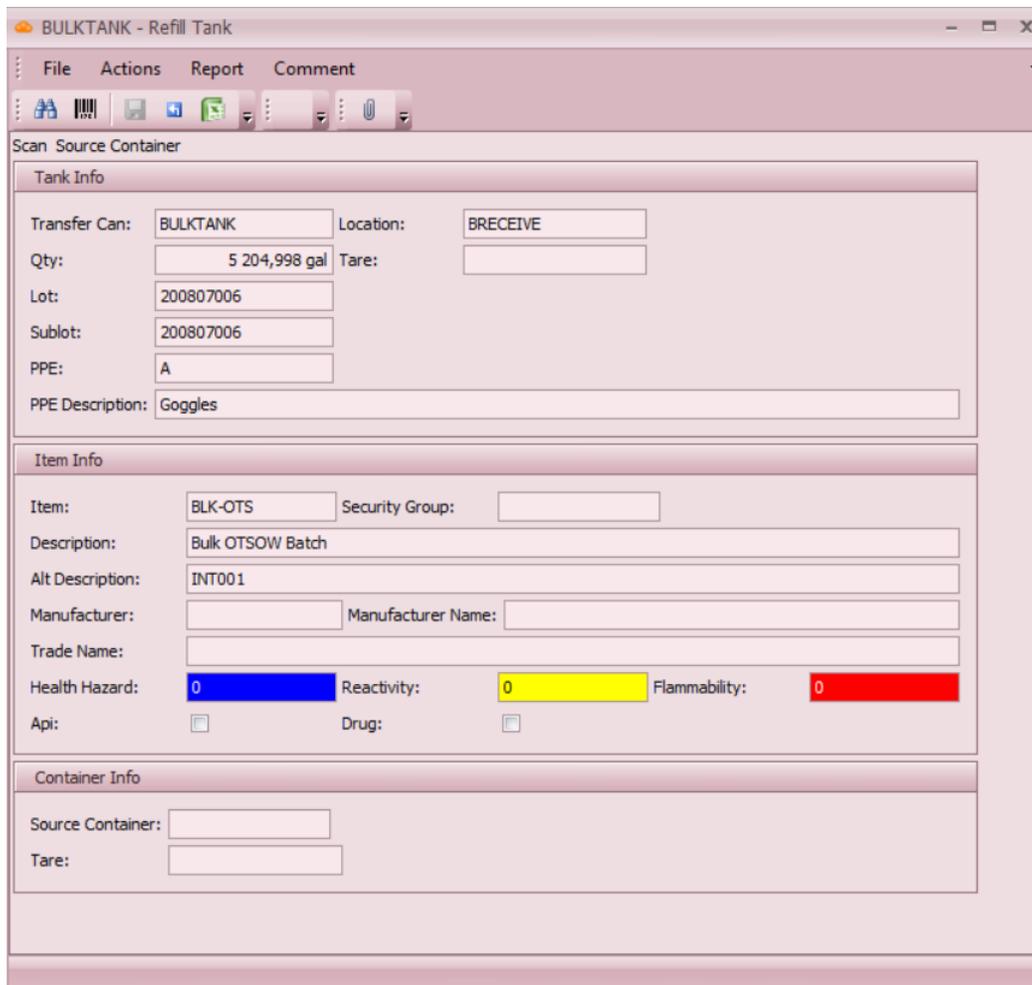
On Save a new container will be created for the Tank containing the inventory from the source container. A label will be printed.

If this is left blank then a new Container number will be assigned on save.

Refilling Tank

Open the **Refill Tank** program by going to Transactions >> Inventory >> Refill Tank:

Scan the tank you want to refill.



The screenshot shows the 'BULKTANK - Refill Tank' application window. It features a menu bar with 'File', 'Actions', 'Report', and 'Comment'. Below the menu is a toolbar with icons for file operations and printing. The main area is divided into three sections:

- Tank Info:** Includes fields for 'Transfer Can' (BULKTANK), 'Location' (BRECEIVE), 'Qty' (5 204,998 gal), 'Tare', 'Lot' (200807006), 'Sublot' (200807006), 'PPE' (A), and 'PPE Description' (Goggles).
- Item Info:** Includes fields for 'Item' (BLK-OTS), 'Security Group', 'Description' (Bulk OTSOW Batch), 'Alt Description' (INT001), 'Manufacturer', 'Manufacturer Name', 'Trade Name', 'Health Hazard' (0), 'Reactivity' (0), 'Flammability' (0), 'Api' (checkbox), and 'Drug' (checkbox).
- Container Info:** Includes fields for 'Source Container' and 'Tare'.

Scan the container that you are adding to the Tank. The container code will be populated in the field below:

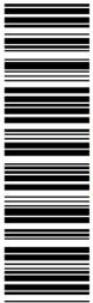
Container Info	
Source Container:	<input type="text" value="C0000EA"/>
Tare:	<input type="text"/>

The quantity in Tank will be increased by the quantity in the container:

Refill Transfer Can	
Tank Info	
Transfer Can:	<input type="text" value="BULKTANK"/>
Qty:	<input type="text" value="5 304,998 gal"/>
Lot:	<input type="text" value="200807005"/>
Sublot:	<input type="text" value="200807005"/>

Hit Save to add full quantity from the Source Container to the Tank. If you are mixing two different lots for the first time after the lot in Tank was approved, the new lot with the 'Quarantine' status will be created and the sample label will be printed:

Code:	Shotty's
BLK-OTS	
Product Description:	
Bulk OTSOW Batch	
Trade Name:	
Receipt Date:	
08.09.2020	
	
BULKTANK	LOT# 200809001

 T000031	QA Sample	Sample Type	Default TestGroup
	Item:		
	Bulk OTSOW Batch		
	INT001		
	R.M Code:		Lot Number
	BLK-OTS		200809001
	Manufacturer:		Manufacturer Lot
			200809001
	GROSS WT	TARE WT	NET WT
	SAMPLER	DATE	
Source Container(s)			

Please note that the sample is not taken at this point.

Sampling

In the context of refilling tank, the sample can be generated when two different lots are blended together. However, you will not have to perform testing every time you refill a tank, but instead you can draw a sample and enter the test results against it when you are ready. Therefore, you can add several batches to the tank before drawing a sample from it.

With the **Sampling** program, you can create a record of drawing a sample from the lot.

To perform sampling, go to Transactions >> Testing >> Sampling and then enter or scan the sample container number from the label.

Enter the quantity sampled and click Save.

T000031 - Sampling

File Report Comment

Sample: T000031 Sampled: Released:

Sublot: 200809001 Sample Date: Sampled By:

Item: BLK-OTS Bulk OTSOW Batch

Test Group: DEFAULT Default TestGroup

CofA Grouping:

Method: Lot PORceipt: Lims Server:

Pkg Type: NA Tare: 0,000 kg Test Group Memo:

Location: BRECEIVE ...

Size Required: 5,000 g Qty Required: 0,001 gal

Size Sampled: Qty Sampled:

Number Of Containers: 1 Number Of Sampled Containers: 1

Available containers

Container	Tare	Location	Qty	Is Sampled	Qty Sampled	Size Sampled	Unopened	Verified Date	Tare
> BULKTANK		BRECEIVE	5 304,998 gal	<input checked="" type="checkbox"/>			<input type="checkbox"/>		

Запись 1 из 1

The sample container will be assigned the quantity specified, and the source container quantities will be reduced accordingly.

Entering Test Results

After the sample has been drawn, you can proceed with entering test results for the subplot. Go to Transactions >> Testing >> Enter Test Results, or right-click the sample code and select enter Test Results from the drop-down list:

Sample:
 Sublot:
 Item:
 Test Group:
 CofA Grouping:
 Method:

Pkg Type:
 Location:
 Size Required:
 Size Sampled:

Number Of Containers:

Insert °
 Undo
 Cut
 Copy
 Paste
 Delete
 Select All
 Comment...
 Container Disposal
 Container Info
 Container Movement Set Viewer...
Enter Test Results

Click Find in the menu to select the relevant sample, or the barcode can be scanned. The sample information along with the test parameters will be shown.

T000031 - Enter Test Results

File Report Comment

All Test Containers

Location	Sample	Test Group	Test Group Description	Sampled By	Sample Date	Sub Lot Code
BRECEIVE	T00002V	POST	Default TestGroup	Valerie Vilor	17.07.2020	200717003
BRECEIVE	T00002W	PROOF_1	Topside Proof	katie@shottys.com	31.07.2020	200731002
BRECEIVE	T00002X	PROOF_2	Bottomside Proof	katie@shottys.com	31.07.2020	200731002
BRECEIVE	T00002Y	POST	Default TestGroup	Valerie Vilor	07.08.2020	200807002
BRECEIVE	T00002Z	DEFAULT	Default TestGroup	Valerie Vilor	07.08.2020	200807003
BRECEIVE	T000030	DEFAULT	Default TestGroup	Valerie Vilor	07.08.2020	200807006
BRECEIVE	T000031	DEFAULT	Default TestGroup	Valerie Vilor	09.08.2020	200809001

Запись 7 из 7

T000031 - Enter Test Results

File Report Comment

Sample: T000031 Sampled By: Valerie Vilor Sample Date: 09.08.2020

Item: BLK-OTS Bulk OTSOW Batch

Test Group: DEFAULT Received Date: 09.08.2020 0:00 Manf Date: 09.08.2020

Sublot: 200809001 Manf Lot: 200809001 Sup Lot:

Manufacturer: Supplier:

Order: Reference: Recipe Number:

PO Receipt: Sampled: CofA Grouping:

Tests Source Containers

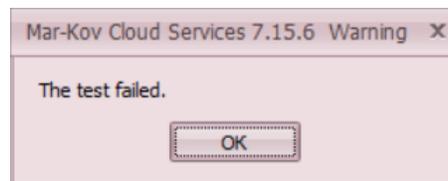
Test	Description	Qualifier	Precision	Test Result Type	Min	Max	Target	Result	Status	Unit	Bypass Test	Memo	Comment	Test
> PROOF	Proof Alcohol		2	NUM	23,50	26,50	25,00		Pending		<input type="checkbox"/>			

The test results can be entered in the **Results** column. For numeric results, the result is automatically filled in.

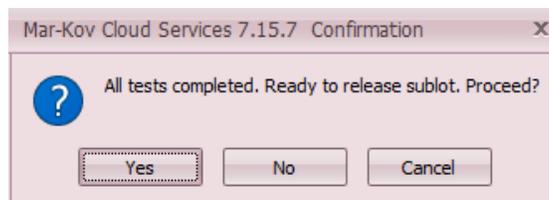
Tests Source Containers

Test	Description	Qualifier	Precision	Test Result Type	Min	Max	Target	Result	Status	Unit
PROOF	Proof Alcohol		2	NUM	23,50	26,50	25,00	24,00	Passed	

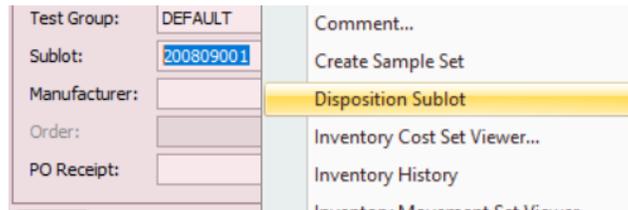
Note that having a “Failed” entry in the result column will trigger a warning



When all test results have been entered, save the progress by clicking Save or Ctrl + S on the keyboard. The program will confirm if the subplot is to be released. Note that confirming this prompt will launch the **Disposition Sublot** Program.



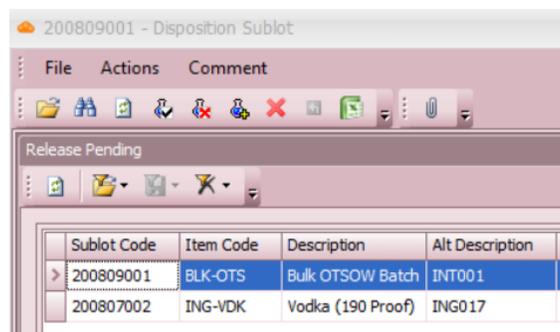
Alternatively, this program can be launched by right clicking the **Sublot** field and selecting **Disposition Sublot**.



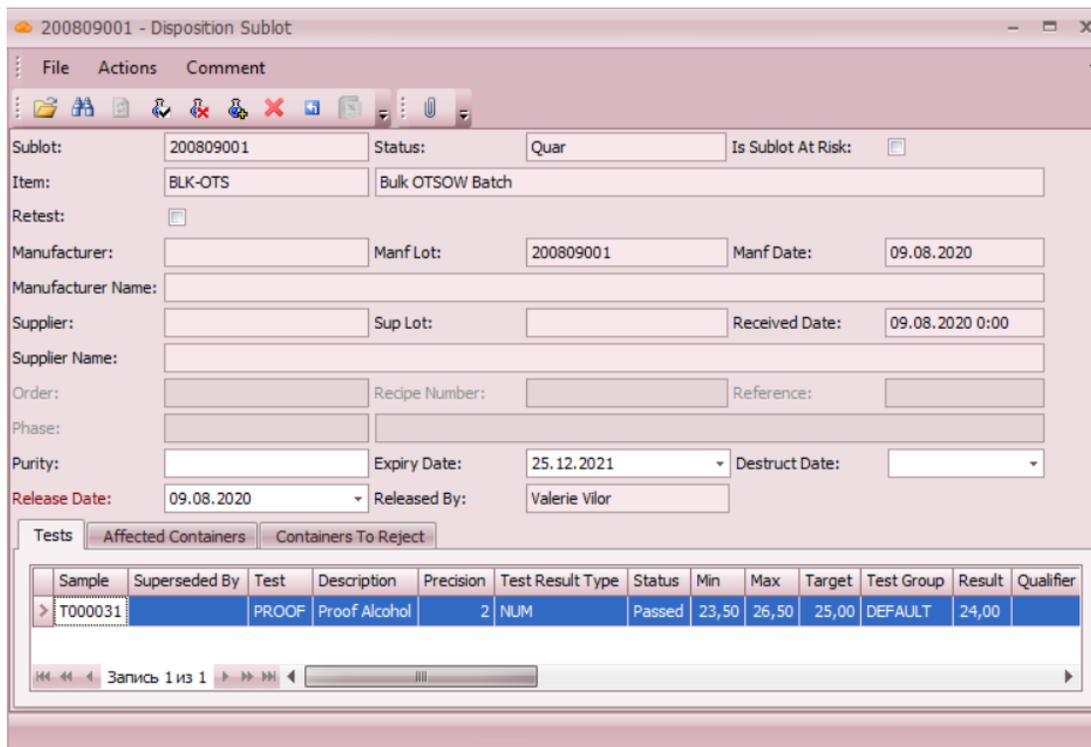
Lot Disposition/Release

If you have not launched the Disposition Sublot form right after entering test results, go to Transactions >> Testing >> Disposition Sublot.

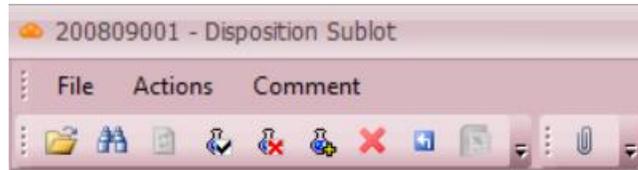
Select "Find" on the menu to list items pending disposition. Select the relevant item.



Set the Expiry Date, if necessary.

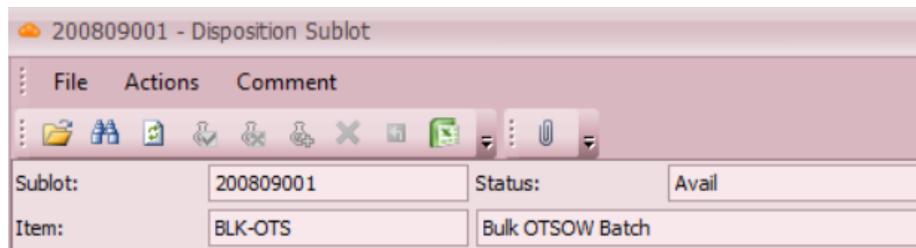


To approve or reject the subplot, select the corresponding button in the menu



Note the Provisional Pass means that the sample is approved even though not all tests on the sample have been performed yet.

The Status field will change depending on the disposition to confirm the disposition status:



A status of *Avail* means that this item is now available to use in Batching or Packaging Orders.