# Electronic Enterprise Reporting with no coding

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OSIsoft. Virtual Industry Summits

**Pharmaceutical** 

#### **Electronic Enterprise Reporting**

#### Challenge

**Solution** 

Reporting and recording is mandatory, the pharma industry is moving away from paper-based reporting to Electronic Batch Recording (eBR).

Reporting is time consuming and prone for errors.

Deployed the latest OSIsoft PI Server and RtReports as an advanced foundation for electronic enterprise reporting. Features:

- Produce repeatable paperless • reports without coding
- Secure web-based UI •
- Support report versioning ٠
- Reliable system validation ٠
- Auto Reports Generation ٠
- Compliant with 21 CFR Part 11 ٠
- All data are maintained in their • original fidelity

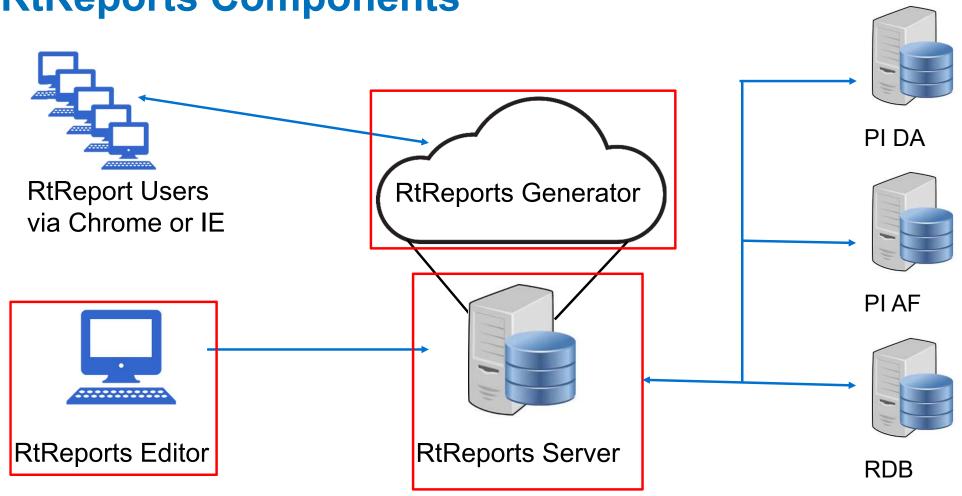
Corporate standard reporting compliant with regulation

**Benefits** 

- Exception based release of • batches – RbE, Review by Exception increases throughput, speeds up batch release, and reduces warehouse costs
- Key element of the digitalization and Pharma 4.0/Industry 4.0 initiatives



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#### **RtReports Components**



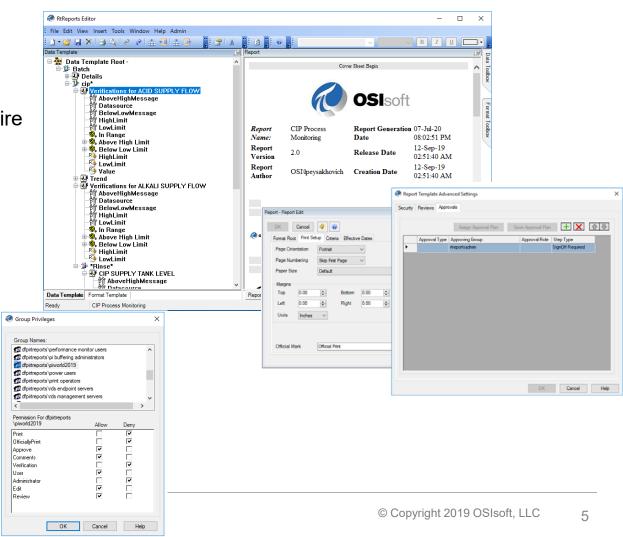
#### **RtReports Server**

- Windows Server 2012 R2 or later
- Application Server and IIS Server roles
- Hosts the:
  - RtReports Generator website
  - Printing Engine



### **RtReports Editor**

- .NET windows application
- Manage Report Templates
  - Create/Edit/Delete/Release/Retire
  - Select and Format Data
  - Preview Reports including PDF
  - Assign Rules for
    - Comments
    - Verifications
    - Approvals
    - Reviews
    - Printing
    - Effective Dates
- Manage security







# Analytical Capabilities

**PI** Performance Equations

**Conditional Logic** 

**Process Trends** 

Aggregation and External data

### Sort and Structure

**Batch Processes** 

Sub-batch processes

**Time Ranges** 

**AF Elements** 

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6

#### **RtReports Generator**

- .NET web application
- Generate report:
  - Search for report template (Batch or Time)
  - Generate a report template against a specific context
  - View, comment, verify, and approve report
  - Print report to PDF
- Manage Automatic Report
   Generation

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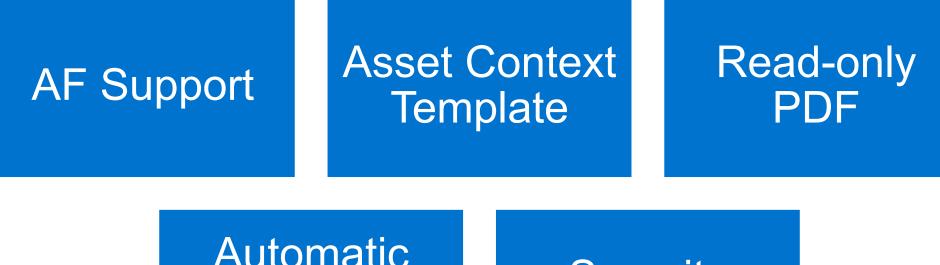


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# **RtReports Features**



#### **Features**

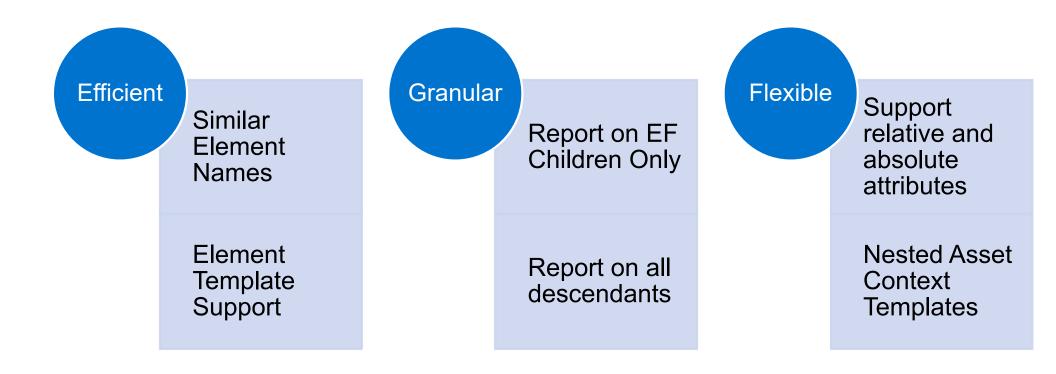


Automatic Report Generation

Security Improvements



#### **Asset Context Template**





### **AF Asset Context Template Reporting**

- Multiple criteria to report on Assets/Elements
  - Asset Template
  - Asset Name
  - Root Path
  - Nested Context

Data Template		@ Report
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Sort Order	Ascending     O     Descending	
Description		



**AF Asset Support** 

- Journal Action Parameter 'AFAttribute', supports Relative or Absolute Path
- Result Definition for AF Attribute
  - AF Attribute Value
- Support for AF Limits/Traits
- Support Asset Versioning

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#### **EF Support**

- Journal Action Parameter 'EFAttribute'
- Result Definition for EF Attribute
  - AF Attribute Value

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#### **Additional Features:**

- Support Trend Colors Configuration for individual sites
- Support Array Types

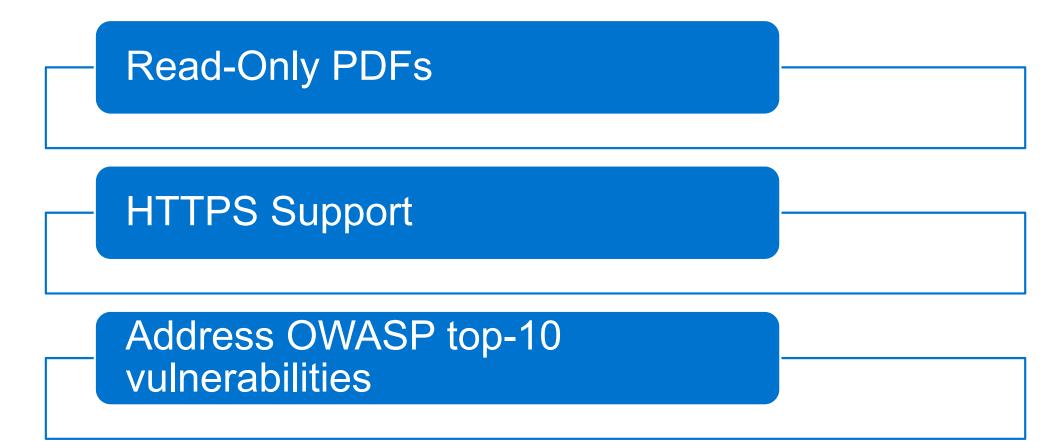


#### **Automatic Report Generation**

- Automatically generate reports based on EF/Batch criteria
  - Create multiple EF/Batch completion criteria for each report template
  - Support multiple conditions for report generation criteria
- Automatically generate Time Reports based on Time Criteria
- Automatically send emails with report links after reports generation



#### **Security Improvements**







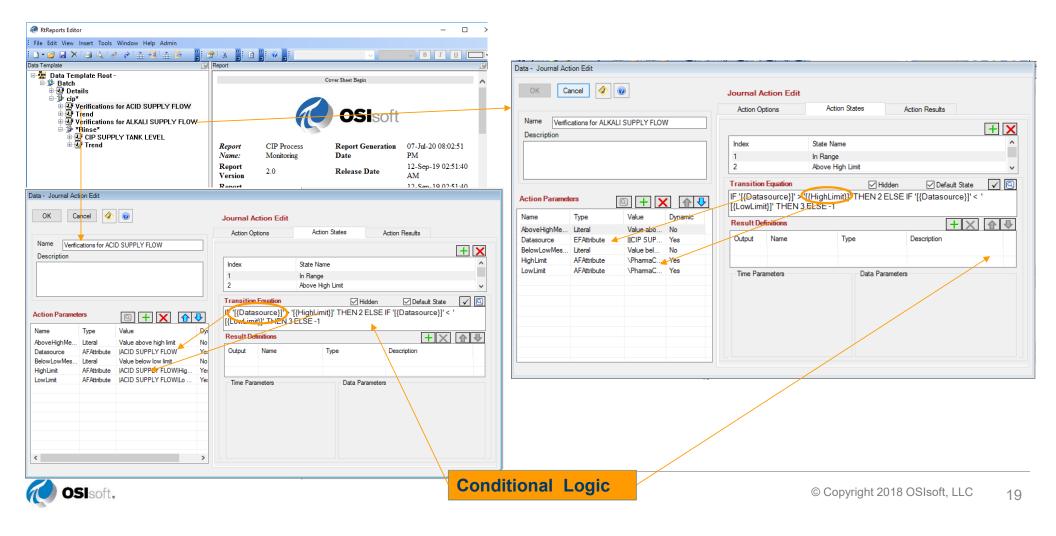


#### **Process Excursion Batch Report**

- Highlights excursion throughout a CIP Process
- View only process deviations in the overarching procedure and gain more granularity by scrutinizing individual operations
- Each child event frame showcases deviations in tabular and graphical forms, allowing users to view the data as they see fit



#### **Process Excursion Batch Report (Editing)**



#### **Process Excursion Report (PDF)**

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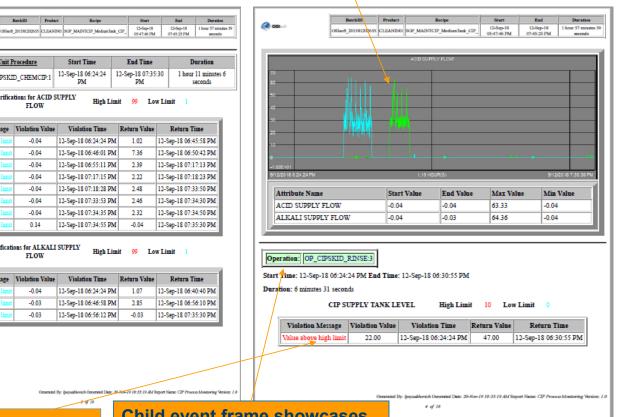
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Trend



Child event frame showcases deviations

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### Report: Tank Process Monitoring(Batch report)

#### • Event Frame :

- Batch OSIsoft\_201583045435
- Product=CLEANING
- Recipe SOP\_SIP\_500L\_CIP\_
- Start Time 7/9/2018 4:22:26 PM
- End Time 7/9/2018 8:00:00 PM

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## Sampled Shift Equipment Report

- Details process parameters for multiple pieces of equipment at every hour mark (user changeable online) for shift
- Color coding quickly and efficiently shows – whether the parameters are within specifications

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#### Sampled Shift Equipment Report (PDF)

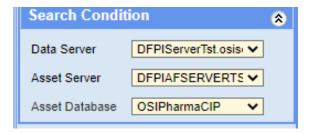
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03-00-00 AM	-0.0396	4.0967	4025	20.5401		
04.00.00 AM	-6433	4.0894	-0.0406	20.6130		
05-00-00 AM	-0.0383	-0.0950	-6.030	20.5700		
06-00-00 AM	-0.03%	4.0857	-6037	20.5860		
07.00.00 AM	-0.0389	-0.0876	-0.0416	20.4964		
08.00.00 AM	-003%	4.0892	400	20.5636		
		<b>CIP</b> 124	SKID			
Time ACID (	OPPLY FLOW LA	ALXALI RUPPLY FLOW LA	CORRECTIONTY	CIP EPRYTEMPE		
12.00.00			0.000	70.0000		
AM	0.0082	-0.0213	600%	20.7136		

@		Start		Duration Interval(min)
		22-Mar 19 12:0	0.00 AM 22 Mer 19 08 00:00 J	thus 60.00
08.00.00 AM	-60147	-0.0219	4.039	21.4503
		com		
		CIP 432		
The	CORPERSION LA	PLOW LA	Ann	CIP REPRY TEMPERATURE VC
12:00:00	1000 11 000	1.000 25 0000 -0.0006	4000	22.0412
AM 01.00.00	-000	-0.0222	4.007	23.004
AM 02:00:00	6.004	-0.0278	400	11.0530
AM 03.00.00 AM	4 0.00	-0.0636	-0.0115	23.3642
04.00.00 AM	-6-0067	-0.0976	4.006	22.0041
05 00 00 AM	4.0034	-0.0049	-0.000	21.8119
06:00:00 AM	-6.0003	-0.0239	400	21.8227
00.00.00 AM	-6-0081	-0.0996	-0.000	21.3086
AM	4 0083	-2.068	-4.0012	21 8549
iperator Sig	and and a second se	Reserving	Date	
hill Superv			Date	
lignature Quality Asso	-			
igniles			Date	at the is it all to at it



#### **Shift Detailed Equipment Report (Time Report)**

• Shift Detailed Equipment Report



<u>https://dfpirtreports.osisoft.ext/RtReports/WebPages/ReportTemplate.aspx?ReportName=Shift%20Detailed%20Equipment%20Report&ReportVer=2.0&Server=&cFlag=1&PageNo=1&timeAFServer=DFPIAFSERVERTST&timeAFDatabase=OSIPharmaCIP&StartTime=06-Sep-2020%2000%3A00%3A00&EndTime=06-Sep-2020%2008%3A00%3A00&Param1=Interval&Val1=3600
</u>



#### Feedback

<u>https://feedback.osisoft.com/</u>



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# Thank you



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