Installation / Operation/Performance Qualification



MPUH Hospital Nadiad

Installation Qualification Operation Qualification Performance Qualification

D/PQ Revision 1.0

Installation / Operation/Performance Qualification

The AU480 Clinical Chemistry System is a fully automated, computer-controlled clinical chemistry analyzer designed for the in vitro determination of a variety of general chemistries, electrolytes, proteins, therapeutic drugs, drugs of abuse and other chemistries.

With a throughput of 400 photometric tests per hour (up to 800 with electrolytes) and an on board capacity of 63 different analytes the AU480 Chemistry System is the ideal main analyzer for small to medium sized laboratories. As part of the AU family, the AU480 Chemistry System can also fit as a special chemistry or STAT analyzer in large laboratories as well.

The AU480 Chemistry System offers a maximum flexibility and workload efficiency, ease of operation, ease of sample management with integrated bar code reading, primary tube sampling, continuous sample loading, easy reagent handling, proven reliability with low maintenance and advanced data management and bi-directional Host Query interfacing.

The AU480 Chemistry System provides the ultimate opportunity for workstation consolidation. It can work as an autonomous workstation or together with the Beckman REMISOL Advance System data management or a Laboratory Information system and other AU systems.

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FEATURES

Chemistry Menu Capacity:

- Full menu capability (general chemistry, proteins, electrolytes, TDM, DAT, proteins/serology's, urine chemistries and CSF chemistries)
- Bar coded Beckman Coulter reagents for more than 120 chemistries

System Configuration Capacity:

- Up to 120 chemistry reagents may be configured at any given time
- Up to 120 UDR (User Defined Reagents) may be defined at any given time.

On-Board Chemistry Capacity:

- Total of 63 chemistries
- Up to 60 photometric tests
- ISE, 3 single electrodes (Sodium, Potassium, Chloride).

Throughput: Maximum 800 tests/hour (400 photometric and 400 ISE tests/hour.

STATS interrupt capability:

A refrigerated 22 sample turntable can be used for immediately STAT process.
 Additional priority sample racks can be loaded continuously.

Sample Handling Features:

- Sample Flexibility: 10 samples/rack.
 Intermix of Sample Containers (PTS, micro tubes, cups, microtainer) and sample tubes size (length inner diameter 55 to 102 mm; Outer diameter 9 to 15 mm; Maximum diameter of the brim of a sample tube 11.5 to 16 mm less than 17.5 mm) on racks
- Built In Sample Bar Code reader
 Auto discrimination of the following symbologies:
 Code 39 (Code 3 of 9 or SD-3)
 Code 128 (USD-6)
 Interleaved 2 of 5 (USD-1)
 Standard 2 to 5

Standard 2 to 5

JAN

- Sample Rack Load Capability of 80 samples at one time with continuous sample, plus 22 samples in the STAT turntable.
- Sample Security

Micro Sampling (down to1ul) with Level Sensing Detection, Ideal for pediatric and geriatric sample

Automatic Sample Clot and Crash Detection Serum Indices Capability (Test Specific)

Reagent and Calibration Handling Features:

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- Bar Coded Liquid Ready to Use Reagents for more then 120 Chemistries
- Various kit size availability to fulfill workload requirement
- Real Time Reagent Tracking Management
- More then 30 days On Board Stability for most chemistries.
- Long Calibration Stability with single lot calibration for most Chemistries
- On board Calibrators & QC capability on the STAT turntable with programmable auto calibration and auto QC capability
- Advanced Calibration (up to 5 reagent kit can be calibrated in advanced)

Data Management Features:

- Efficient Data handling with real time sample completion notification.
- Easy Results Review.
- Absorbance versus Time Plot for all results.
- Customized special Calculations.
- Automatic rerun capability for critical results.
- Automatic rerun with sample volume increase-, decrease and sample pre dilution functions.
- Programmable sample dilution at the first run
- Reflex capability
- Full QC package.

Software & Service

- Ease of use with colored alerts, keyboard, mouse, touch screen, bar code reader, and LIS data entry.
- Full bidirectional and host query LIS communications.
- Minimal automated maintenance & easy components replacements (no tools needed).
- On line maintenance log and operating manual and procedures and videos.

Facility: Muljibhai Patel Urology Hospital

Location: MPUH hospital Dr. Virendra Desai road Nadiad

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Facility: Igenetic Diagnostic Pvt Ltd.

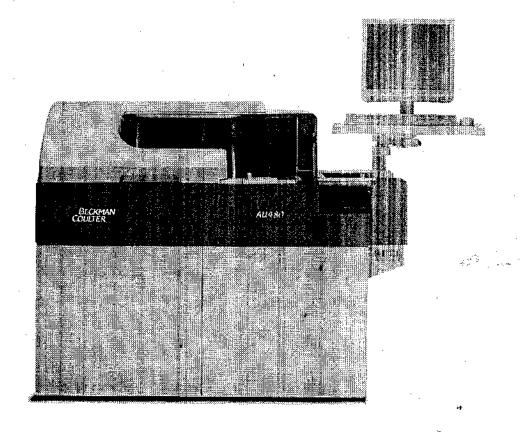
Location: 1st Floor, Krislon House, Krishanlal Marwah Marg, Ganesh Nagar, Marol, Andheri East, Mumbai, Maharashtra 400072.

Installation / Operation/Performance Qualification

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Installation / Operation/Performance Qualification

1.0 INSTALLATION QUALIFICATIONS



Installation / Operation/Performance Qualification

1.1. Pre-site Installation and Installation Checklist

A) ENVIRONMENTAL REQUIREMENT

1. Installation Environment Conditions

- Place should not be subjected to direct sunlight
- Place should be flat and minimum of dust.

2. Power And Noise Conditions

- The place for instrument should be less than 10 m away from the drainage hoses.
- The power supply for the instrument should be nearer to the instrument (less than 10m)
- The switchboard connector should be 30A industrial type connector.
- The power supply should be from a 10Kva online UPS

3. Temperature And Humidity Conditions

- The temperature of the analyzer room should be between 18-27 C
- The temperature fluctuation during the analysis should be +_2 C

4. Water Supply And Drainage Conditions

- Inner diameter of the drainage hose should be greater than 48mm
- The purity of the DI water must under a conductivity of 2 µs/cm or less.
- The height of the drainage system should be below the lower level of the analyzer.
- Average amount of water required: 20L/hr (with full load).

5. Dimensions Of System Main Units (Unit: mm)

Analyzer Width1450 x Depth 760 x Height 1205

6. Power Supply

- Voltage 230/50 Hz (India)
- Power 3.5 KVA

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B)SYSTEM ENVIRONMENT CONDITIONS

REMARKS

1. POWER SUPPLY

230/50 Hz AS PER REQUIREMENTS

2. UPS

AVAILABLE

3. DRAINAGE WITHIN 5 M

AS PER REQUIREMENTS

4. WATER CONDUCTIVITY

AS PER REQUIREMENTS

5. RESISTIVITY

AS PER REQUIREMENTS

6. BACTERIA FILTER

AVAILABLE

7. DEIONIZER

AVILABLE

8. ANALYSER SPACE AVILABILITY:

AS PER REQUIREMENTS

9. DETERGENT

AVAILABLE

1.2 SYSTEM COMPONENTS

A)Instrument Model: AU 480

S/N: 2018122392

B)Software:

AU 480:

Revision:

1.91

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IQ /OQ/PQ

Installation / Operation/Performance Qualification

C)A	nal	yzer	PC	Qua	lif	icati	on:
-----	-----	------	----	-----	-----	-------	-----

MAKER

:Lenovo

COM PORTS AVILABLE :YES

ONLINE POSSIBLE

:YES

PROCESSOR SPEED

:1GHz

STORAGE CAPACITY

:20 Gb

MONITOR :15"INCH

MAKER

:Lenovo

TOUCH SCREEN FACILITY

: AVAILABLE

OPERATING SYSTEM : WINDOWS 7

SOFTWARE CD

:AVAILABLE

PRINTER PORT : AVAILABLE

PRINTER

: AVAILABLE

MAKER

:HP

MODEL

:1020

Comments:

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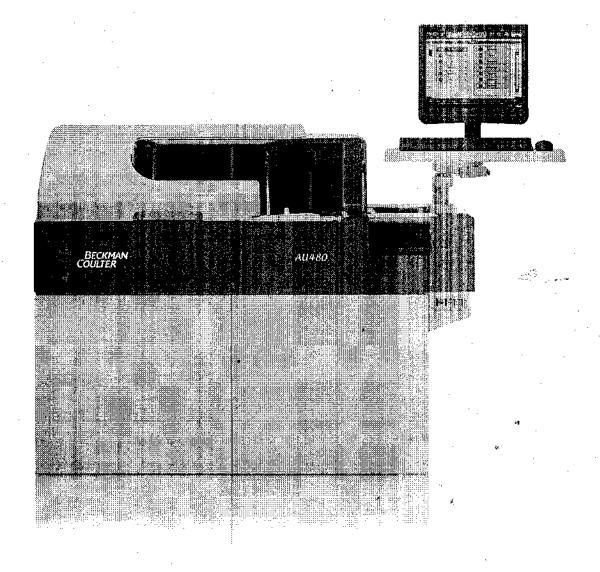
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1.3. System Initialization check list	
Check level of Water.	
Click on AU 480 s/w, verify for all fields, should be in green.	
Prepare all required reagents and controls according to the package insert	
Select parameter to be calibrated.	
Verify curve.	
Run QC's.	
THIS IS TO CERTIFY THAT THE INSTALLATION SPACE IS MEETING ALL TH MENTIONED REQUIREMENT FOR OPERATING THE AU480 FULLY AUTOMA BIOCHEMISTRY ANALYZER IN THE CUSTOMER PLACE. Date: 28/03/2021	
Engineer Signature:	
Engineer Printed Name: And Muyam'	42. ³
INSTALLATION COMPLETED SUCESSFULLY.INSTALLATION QU PASSED.	ALIFICATION
	##
	*

Installation / Operation/Performance Qualification

2.0 OPERATION QUALIFICATIONS



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SYSTEM INFORMATION

SERIAL NO

AU SOFTWARE VERSION

OS VERSION

: 2018122392

: 1.91

REMARK

:WINDOWS 7

2.1MECHANISM MOVEMENT CHECK

RACK MOVEMNT CHECK

SAMPLE FEEDER MOVEMENT	OK
SAMPLE RACK DETECTOR	OK
SAMPLE BARCODE DETECTOR	OK
SAMPLE BARCODE CLAW FEED UNIT	OK
SAMBLE CLIP DETECTOR	OK

- SAMPLE CUP DETECTORSAMPLE POSITON CLAW FEEDEROK
- SAMPLE RECEIVER (AFTER MEASUREMENT) OK
 RACK RECEIVERFULL DETECTOR OK
- □ REPEAT RUN RECEIVER OK

STAT TABLE UNIT

	SAMPLE CUP SENSOR	,	OK
Q	STAT SAMPLE BARCODE READER		OK
D	STAT SAMLE ROTATON		OK

REAGENT COMPARTMENT

	BOTTLE SENSOR	GOOD
	REAGENT BARCODE READER	GOOD
П	REAGENT ROTATION	OK

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REAGTION CUVETTE UNIT

CUVETTE CONDITION

CUVETTE ROTATION

LAMP

BATH TEMPARATURE

CUVETTE WASHING

CUVETTE OVERFLOW

GOOD(attached photocal)

GOOD

GOOD

OK.

GOOD (attached photocal)

NOT HAPPENING

REAGENT PROBE MECHANISM

WASH POT ALIGNMENT

OK.

REAGENT ASPIRATION POSITION (INNER) OK

REAGENT ASPIRATION POSITION (OUTER)OK

PRE DILUTION BOTTLE ASPIRATION POSI OK

CUVETTE DISPENSE POSITION

OK

PROBE WAHING

OK

PROBE LIQUID LEVEL DETECTION

OK

SAMPLE PROBE MECHANISM

WASH POT ALIGNMENT

OK.

SAMPLE ASPIRATION POSITION

OK OK

STAT ASPIRATION POSITION

NA

ISE DISPENSING POSITION CUVETTE DISPENSE POSITION

OK

PRE DILUTION DISPENSE POSITION

OK

PROBE WASH

OK

SAMPLE LEVEL DETECTION

OK

SAMPLE CLOT DETECTION

GOOD

WATER AND DETERGENT TANK

П	WA:	TER	LEVE	EL SE	NSC	าคร
_	* * * * * * * * * * * * * * * * * * *		-		-1101	

OK

DETERGENT LEVEL SENSORS

OK

WATER FILTERS

OΚ

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SYRINGE CONDITION

SAMPLE SYRINGE MOVEMENT	T OK
□ SAMPLE SYRINGE LEAK	NO
REAGENT SYRINGE MOVEME	NT OK
REAGENT SYRINGE LEAK	NO
□ ISE SYRINGE MOVEMENT	• OK
□ ISE SYRINGE LEAK	NO

Date: 28/03/2021

Signature:

Comments:

ALL MECHANICL ALIGNMENTS ARE OK.

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a) Operator Training Manual

SOFT COPY GIVEN

b) Operator Training certificates

Provided

c) AU 480 training checklist

NA

2.3 Maintenance Schedules:

- a) Daily Maintenance \(\lambda\)
- b) Weekly Maintenance 🗜
- c) Monthly Maintenance
- d) Six monthly Maintenance
- e) Service eng PM checklist

Date: 28 03 2011

Signature: In

Comments:

Beckman Coulter

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2.4 Approval for Cus	tomer Ev	valuation
After the satisfactory system initia customer evaluation.	alization, the A	NU 480 system can be approved for
System Released for evaluation	N/A	☐ Complete ⊠
Date: 28/03/2022	Signature:	Beckman Coulter Representative
Date: 28/3/2022	Signature:	Fácility Representative
Comments:		
	,	
Beckman Coulter	IQ /OQ/PQ	Revision 1.0

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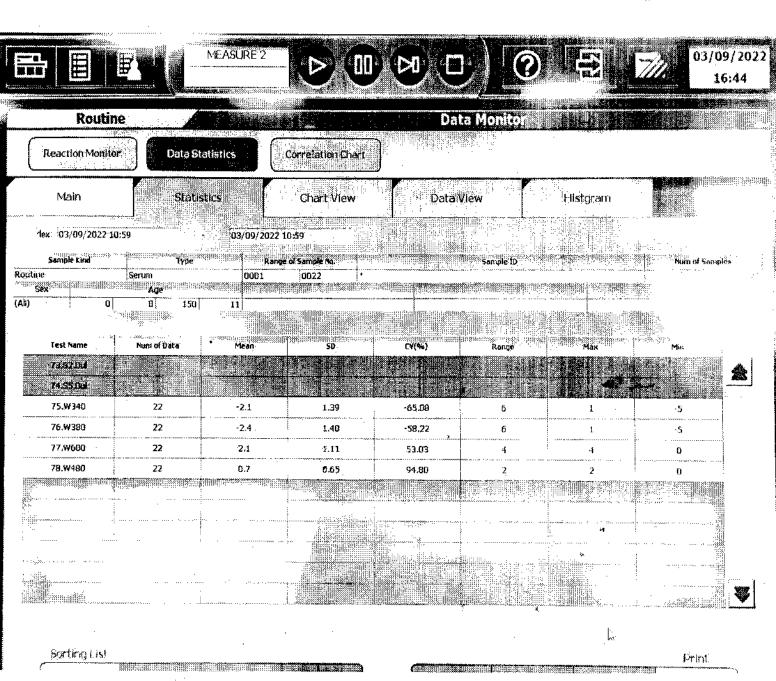
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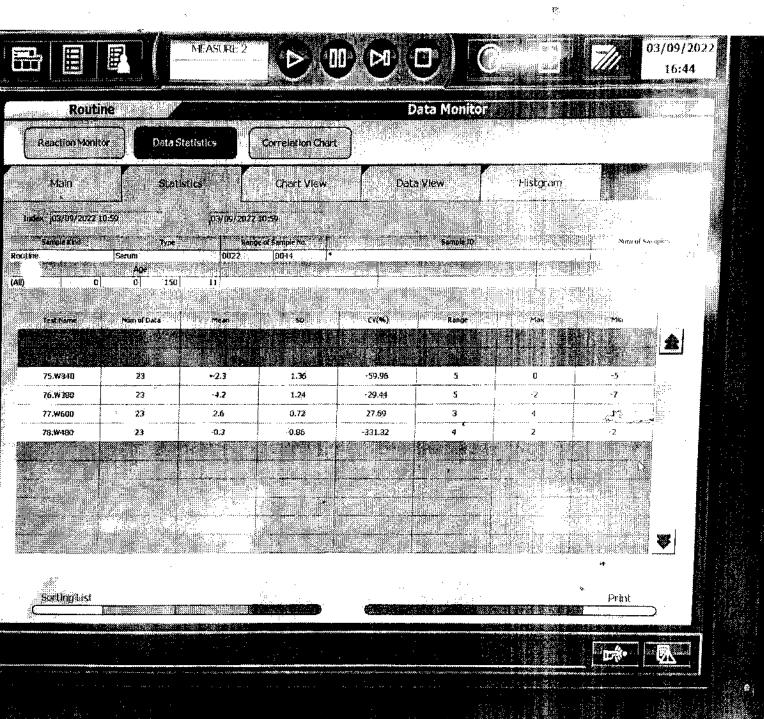
2.5 Approval for R	outine Op	eration		
According to the test results the can be approved for routine of		ed in this documen	t the AU 480 s	ystem
System Released for Routine	Operation	N/A 🗌	Complete	
ı				
			•	
		. •	grade Mingra	9 3 (10)
Date: 28/03/2021	Cianatura	And		
Date	Signature:	Beckman Coulter	Representativ	ve
	•			
		٠ ـ ا ـ ا		
Date: 28/3/2022	Signature:			
		Facility Represe	entative •	
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Comments:				
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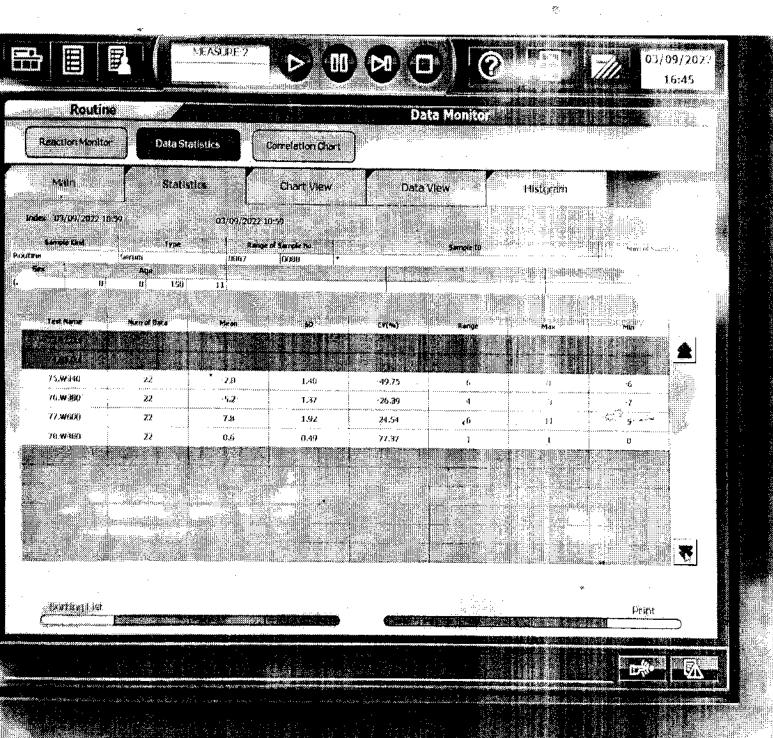
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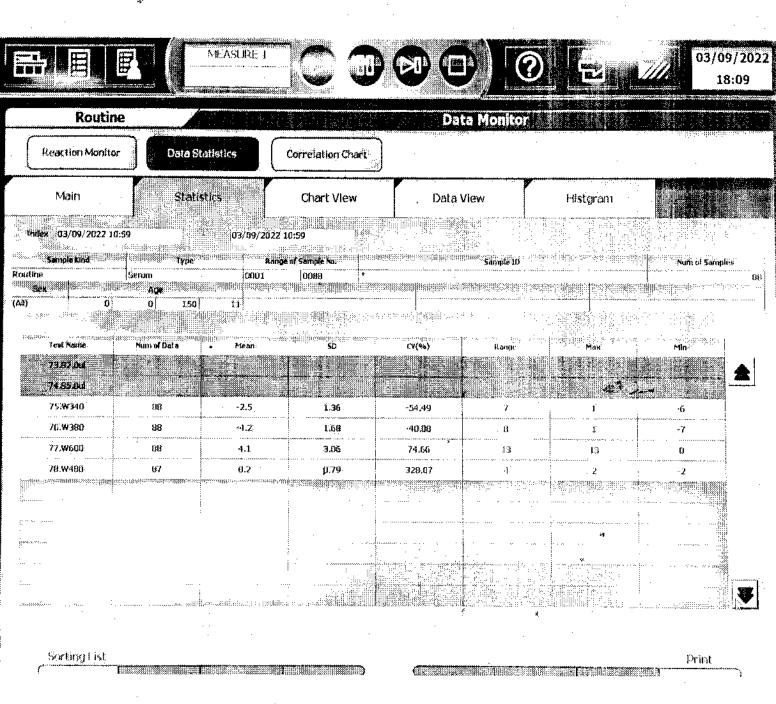
Photocal Monitor Consumption Maintenance W2 Execution 03/09/2022 11:24 Photocal Measurement 03/09/2022 11:47 4: 2 36. િક 2

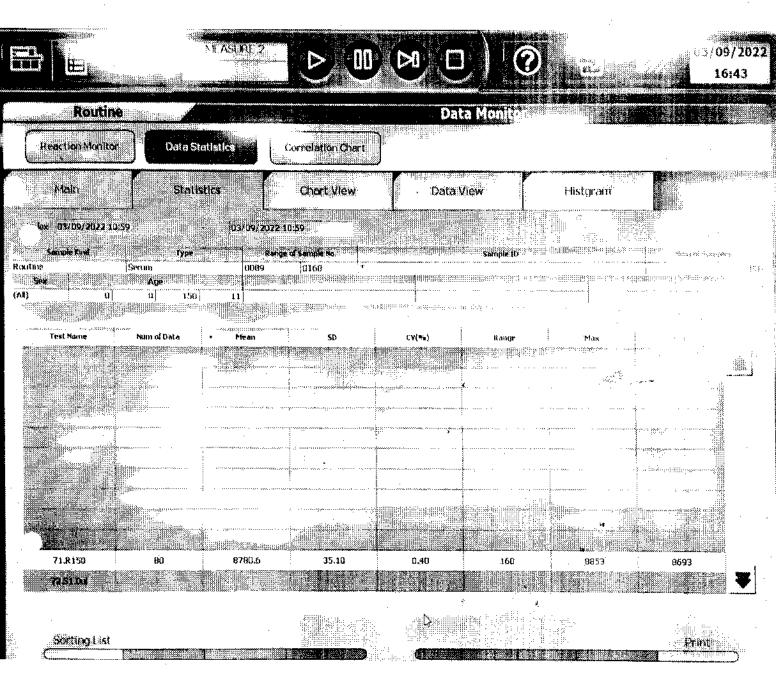
. Detail Print

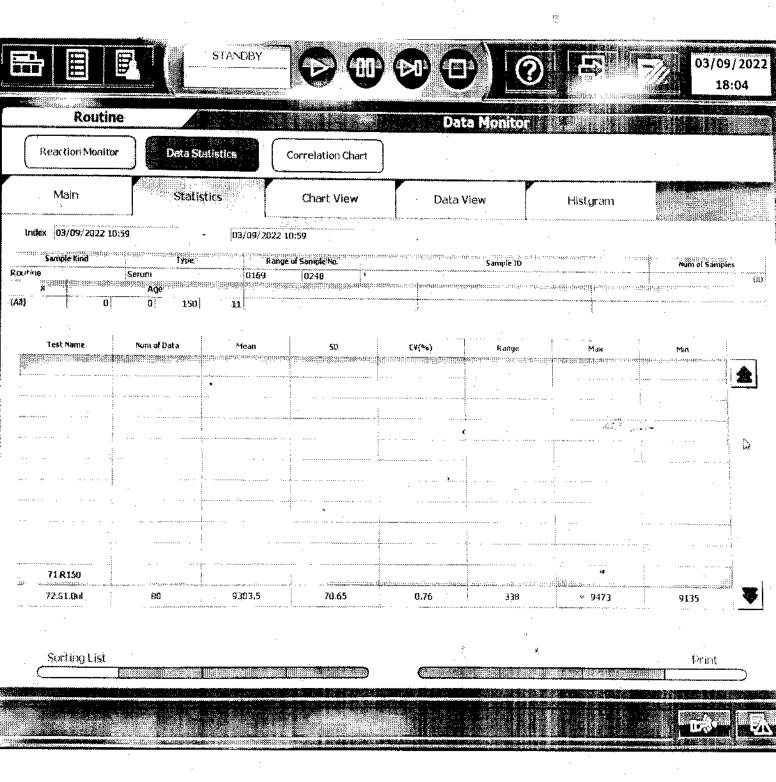


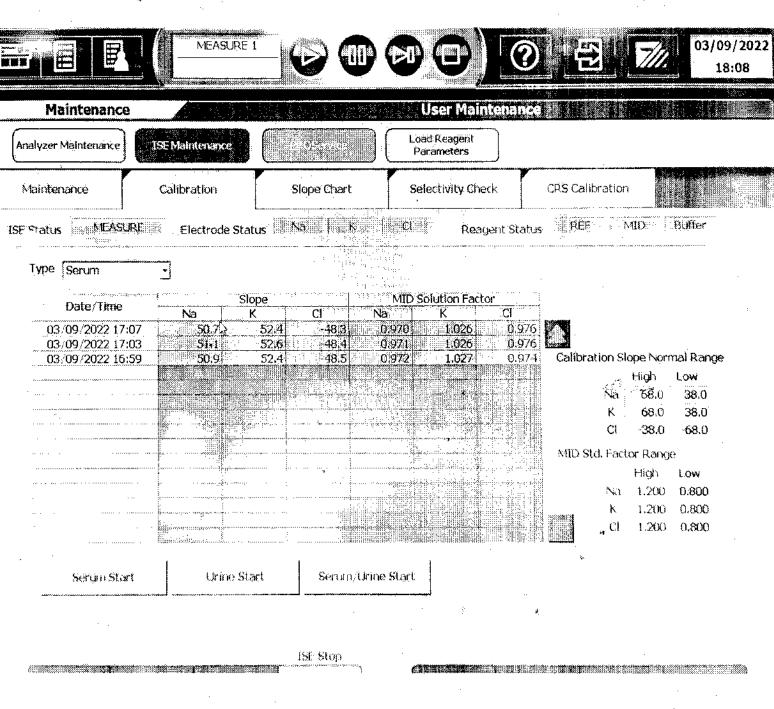


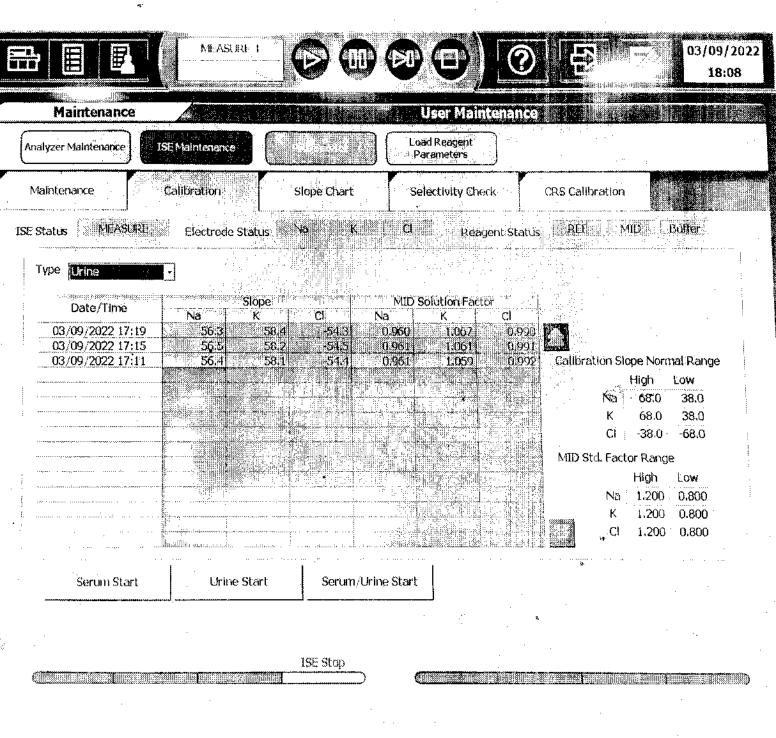


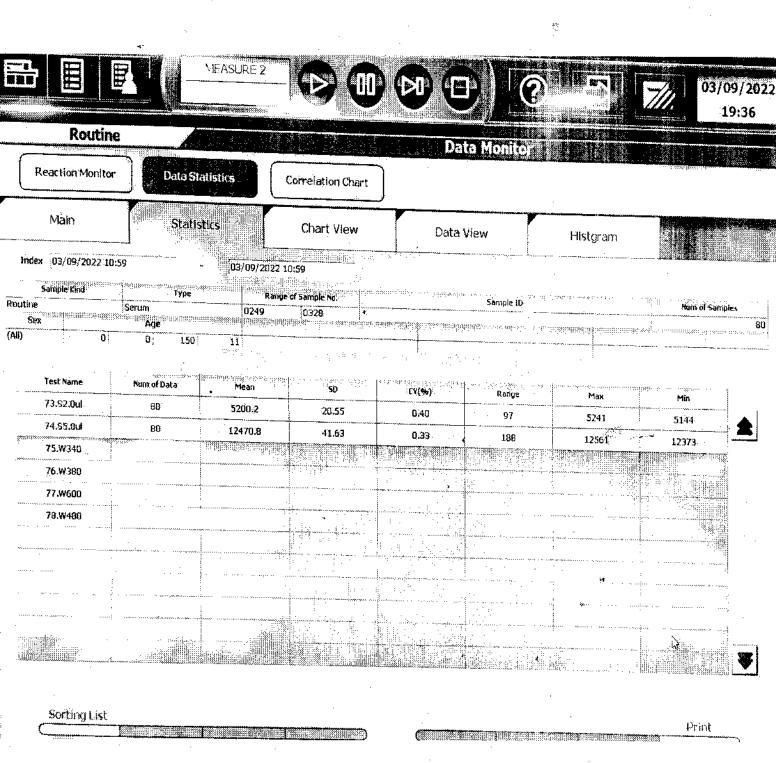


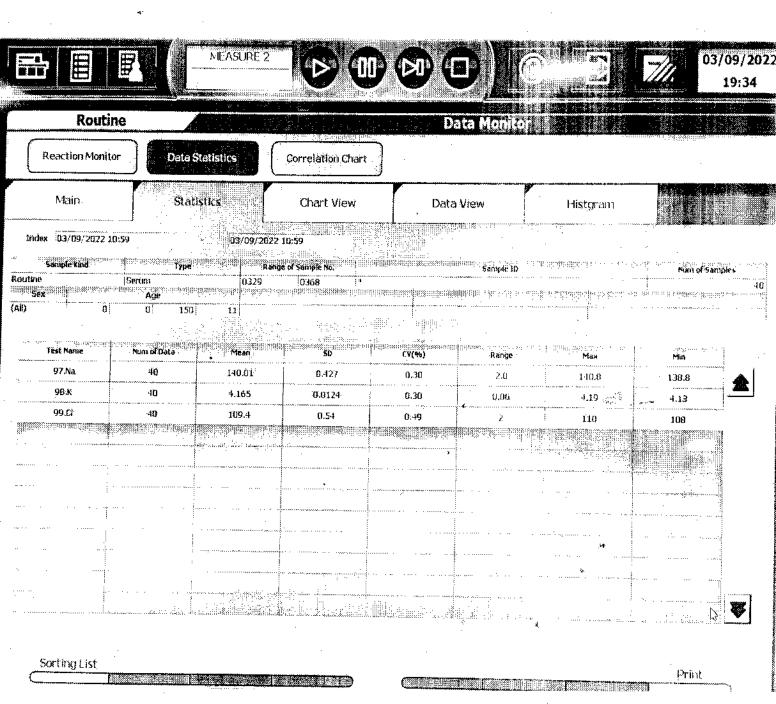






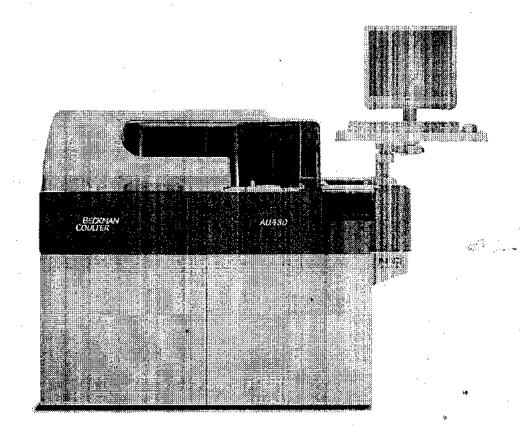






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3.0 PERFORMANCE QUALIFICATION (PQ)



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3.1 Performance assay run

PQ Instructions

PQ is performed as needed. Please complete each PQ section and attach any documents that are requested to be completed.

- 1. Calibration report 👂
- 2. QC report
- 3. Precision report
- 4. Others if any _____

Date: 28/03 2021

Signature:

Comments:

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3.2 Approval certification According to the assay results that are comprised in this document the AU 480 system can be approved for routine operation.						
System Released for routine operation. N/A Complete	\boxtimes					
Beckman Coulter Representatives:						
Date: 28/03/2022						
Application Specialist Signature	·					
Application Specialist Name : Kamlesh Shah						
Facility Representative:						
Date: 28/3/2022						
Signature: ,	San San January					
Name: Dr. Amt Topera						
	ie					
Comments:						
	·					

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PRECISION STUDY									
J480 with ISE				· · ·		Instrume	nt Serial no. 2	02112453	
	Parameters								
Sr. No.	ALB	CALCIUM	ALT	GLUCOSE	CRE	Potassium(K)	Sodium(NA)	PHOS	
1	3.88	9.27	25.08	105.71	0.91	3.94	136.01	2.59	
2	3.85	9.05	25.49	104.53	0.92	3.94	136.45	2.54	
3	3.88	9.04	25.57	104.29	0.90	3.93	135,93	2.56	
4	3.85	9.21	25.22	104.41	0.92	3.92	135.62	2.55	
5	3.85	9.21	25.06	103.7	0.91	3.92	135.84	2.6	
. 6	3.86	9.13	25.68	104.05	0.90	3.94	136.41	2.57	
7	3.86	9.06	25.06	103.29	0.92	3.93	136.15	2.58	
8	3.8	9.15	25.59	102.14	0.91	3.91	135.53	2.54	
9	4.08	9.11	25	102.6	0:89	3.89	134.75	2.56	
Mean	3.88	9.14	25.31	103.86	0.91	3.92	135.85	2.57	
SD	0.08	0.08	0.27	1.08	0.01	0.02	0.52	0.02	
cv	2.04	0.88	1.08	1.04	1.16	0.42	0.38	0.83	
ACCEPTED CV%	<5	<5.0%	<10%	<3%	<6%	<5.0	<3.0%	<5.0%	

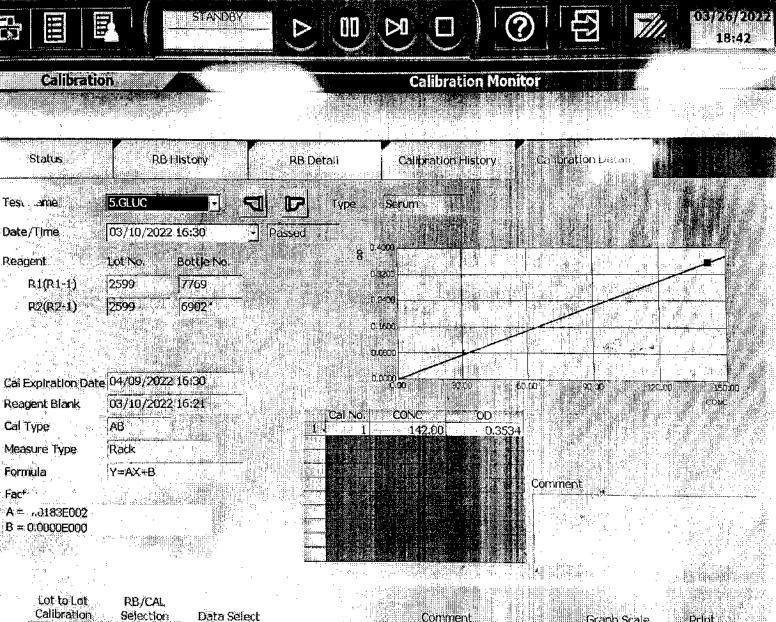
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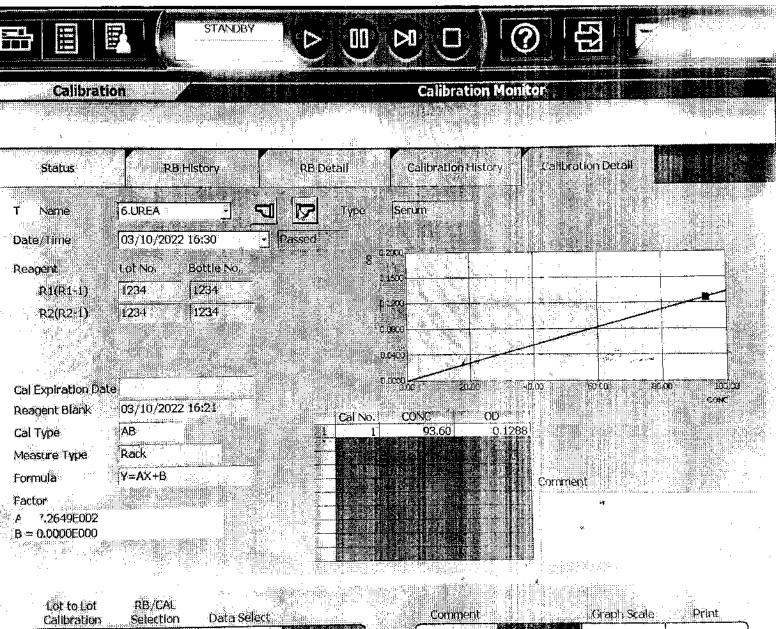
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			J. U				Brandan in the
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100		PACHINE .	, _{//} , / , / / / / / / / / /				
•					(100.244)		
		PERMITTEE		*11			
mule No. 0002-1	Serum *	Sample (D					
COC	104,34	UREA	. ; ; 40,51 kg	ORE 1	1.19	JP	3.97
u B	2.50	IRON	64,64	EALA	9.04	PHO\$	6,55
JA .	5.97	PALT	4571	1 MST	56.15	ALJ/O1	
1 G	251 /	CHOL	159.55	THE TRICK	151.74	V Na	120.6
	3.9	d	901	Tolle 1	1.41	DBILC	1:10
mpie No. 0009	Serum 🥍	Sample tD		9000704780 1		Vishitkumar Patel	
ρ	7.07	ALB	3:90	La L	25.42	TBILC	1,01
DBILC	£22	GLB		A/G	1	18LI	
naple No. 0010			2 8 9				
naple No. 0010 BLUC	Serum	Sample ID	وزران از محرز المرين والبطلات في الشرة إنه بالطار و وبراد برا وبراد و	CISION CHECK !			
CALA	3 105.71 9.27	CRE *	0.91		(j. ¹ / ₁ 1 7.04	ALB .	3.88
MG 2	2.42	PHOS Na	2.59	1,11,1 2 ,11,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	25,00	ALDO	1601/162/2016 # San William .
A/G	1		# #36.0	4 14 Kin 11 H .	[] [] [] [] [] [] [] [] [] []	OLB /	
mple No. 0011	Serum	Sample ID:	The second	CISION OHECK			
GLOC	10423	CRE	0.92	CISION CHECK			<u></u>
CALA	9.05	* PHOS	2.54	ALT	6.99	2 11 MB 5	3,85
MG	2.40	Na la maria	136.5		25.491 1	ALPU4	
A/6	1	the search again and an artist				, gere	3
mple No. " 0012	Serum	Sample ID	PRE	CISION CHECK			سندو و معالم المعالم
GEUC .	104,29	CRE note pull with	0.90	TP F	7.00	a ALB	3.88
CALA	9.04	, PHOS	2.56	ALT * *	25.57	ALPOI	3.88
MG	2.38	Na San	195.9	K.	3.9	GLE	3
A/G	<u> </u>	والمستوالية والمستوالية					
ample No. DO13	Serum	5ample ID	**************************************	CISION CHECK		The state of the s	and the second of the second o
GLUC Cal a	104.41	CRE	a 0.92	TP	6,99	ALB .	3.85
CALA MG	9,21	PHOS	2.35	ALT	25.22	ALP04	
A/G	2,39 1	Na Na	135.6	<u> </u>	3.9	GLB	
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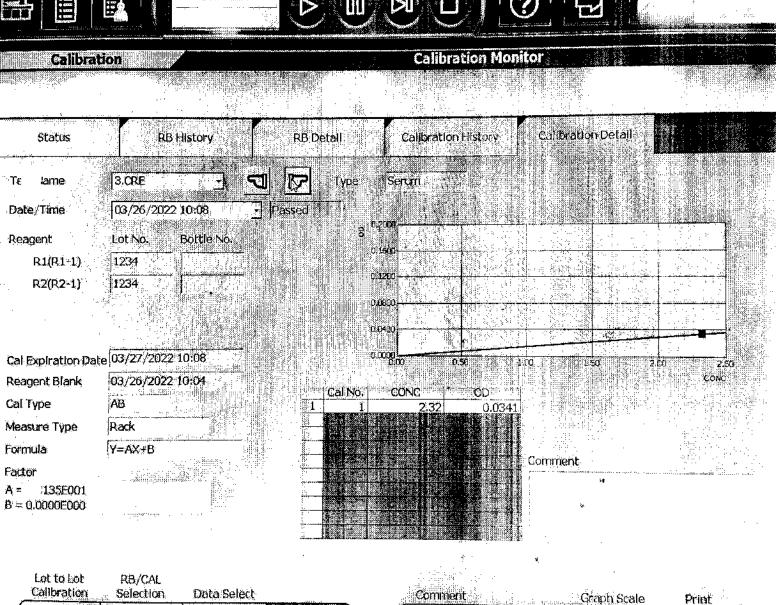
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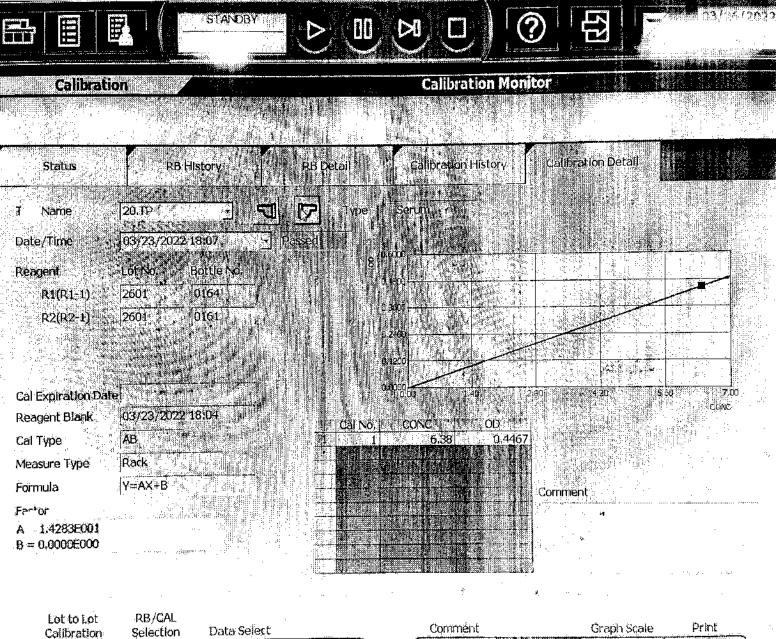
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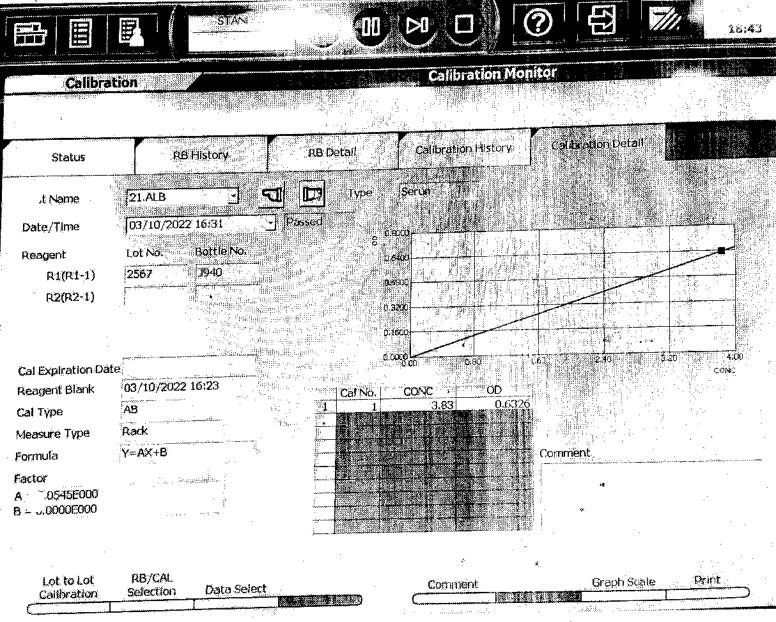
All		Quick		JSE - TOTAL
mole No. 0014	Serum	Sample ID		
LUG.	103.70	CRE CRE	1910	
ala j	9,21	PHOS		
1G	2.43	Na		
VG	1 1			
mple No.: 0015	Şetum	Sample(ID)		Prediction of
auc "Sua	104.05	CRE	i dea	THE PERSON OF TH
ALA	9.13	PHOS		LI LI
40	O.O.7 u	Vi.G. Na	136.4	
j.				
7. mple No	Serum	Sample ID		RECISION CHE
GLUC	103.29	CRE	0.92	TE
CALA	9,00	PPOS	259	ALT
MG	0.09 u	G Na	136.1	
A/G		The state of the s		
adab gabilan iki vekermien der ner dar saug taan 1948 garas sagaiges saat is ta his higisad saat s	Serun	Sample IO		vecusion caec
mple No. 0017	302.14	CRE		
GLUC	9.15	PHOS	2.54	ALT
eala Mari	Ó OA W	G Na	1855	K
MG N/G	1			
A/G ample No. 0018	Serum	Sample ID	PRI	cision check
***************************************	102:60	CRE	0.89	æ
GLUC Cala	9.11	PHOS	2.56	ALT
ومعموم وموقها والتناف فالمتناف فللمساء وستها كالمهام ومرووي والمهام مارتي ويوفها والتهاية المرازي	0.00 u	G Na	134.8	K
M/G	1			
ample No. 0019	Serum	Sample ID	PREC	ISION CHECK
GLIG	101.08	CRE	0.88	TP
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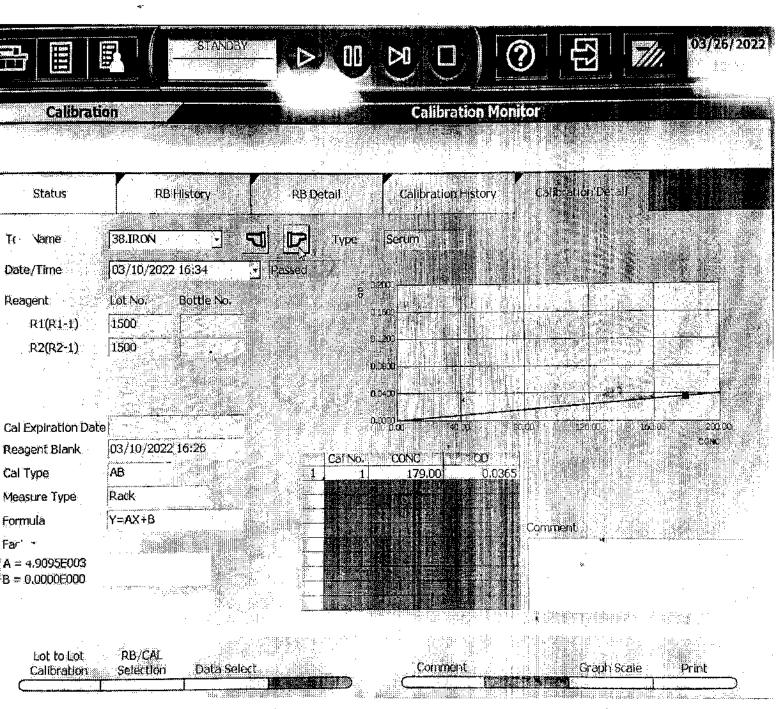


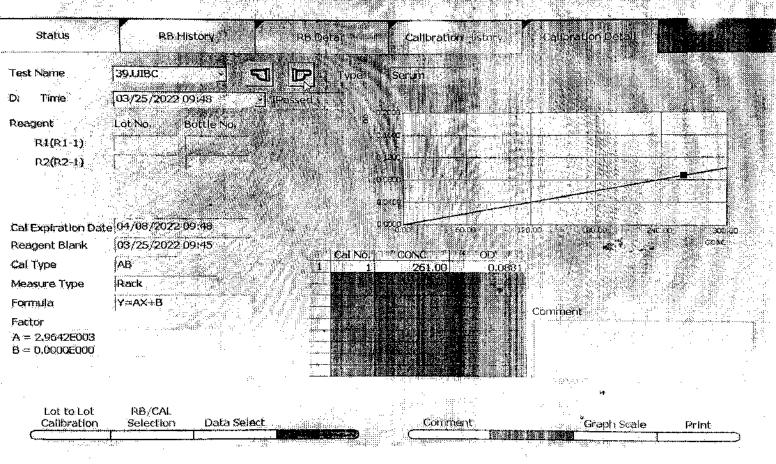


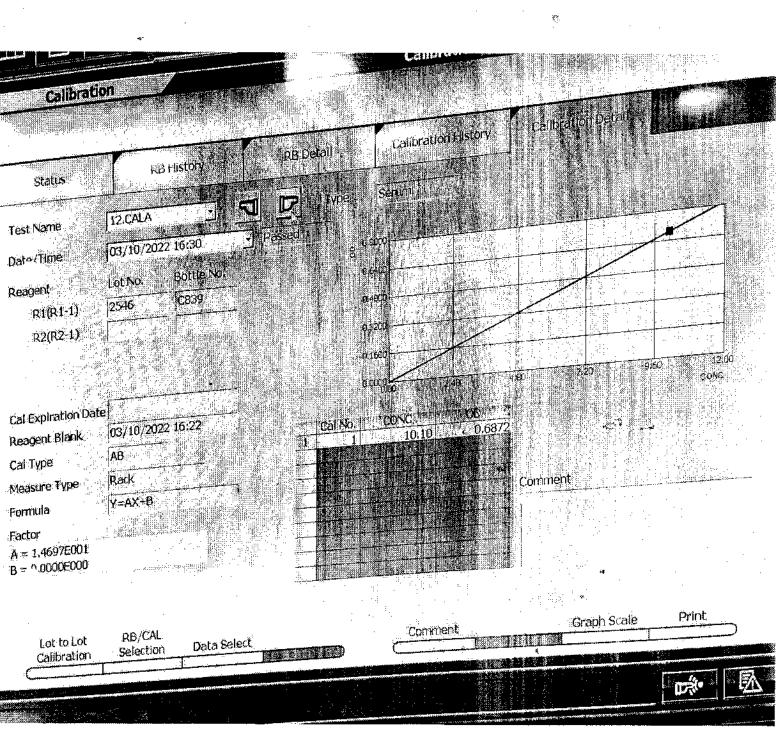


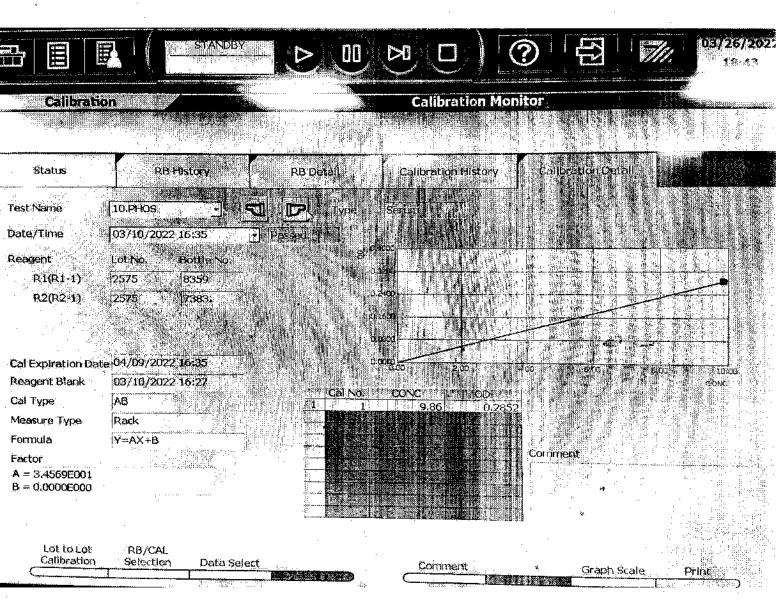


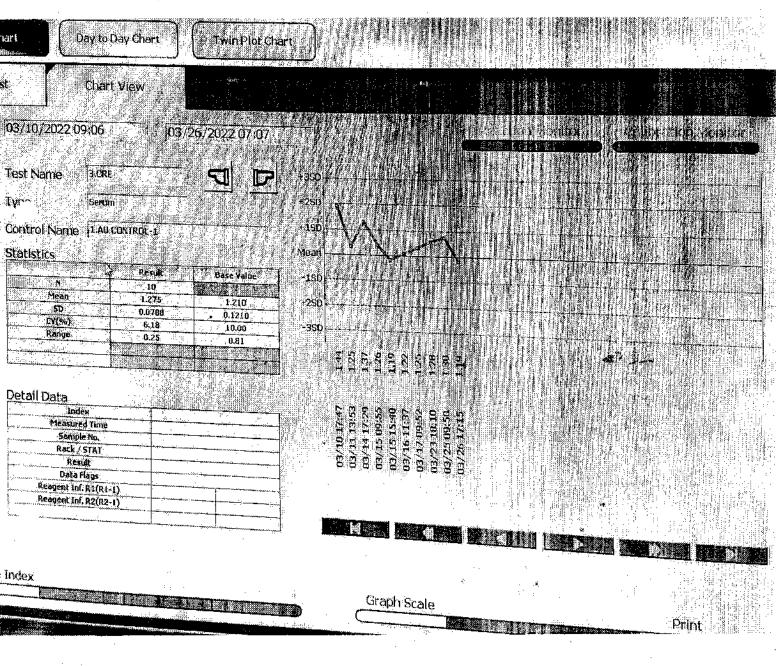


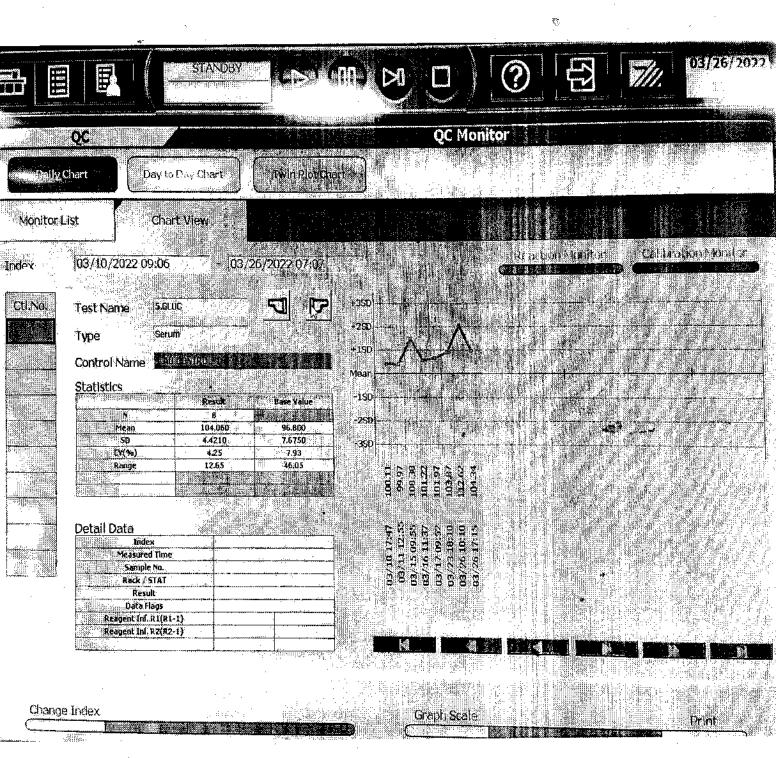


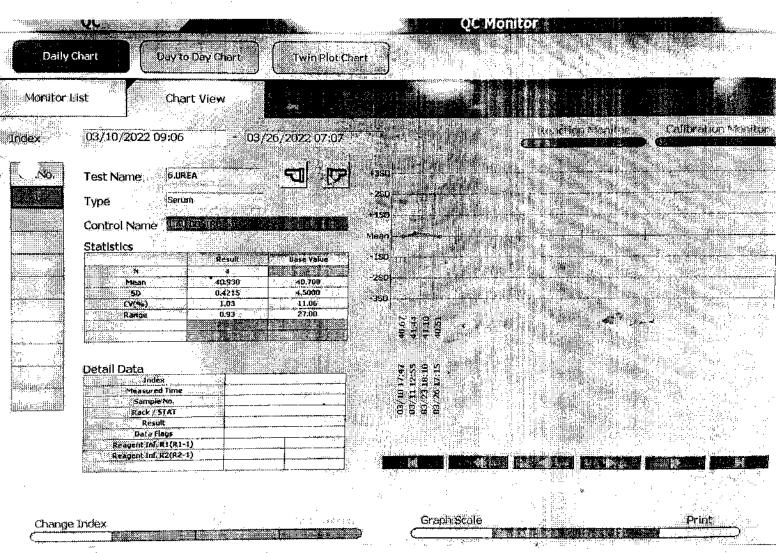


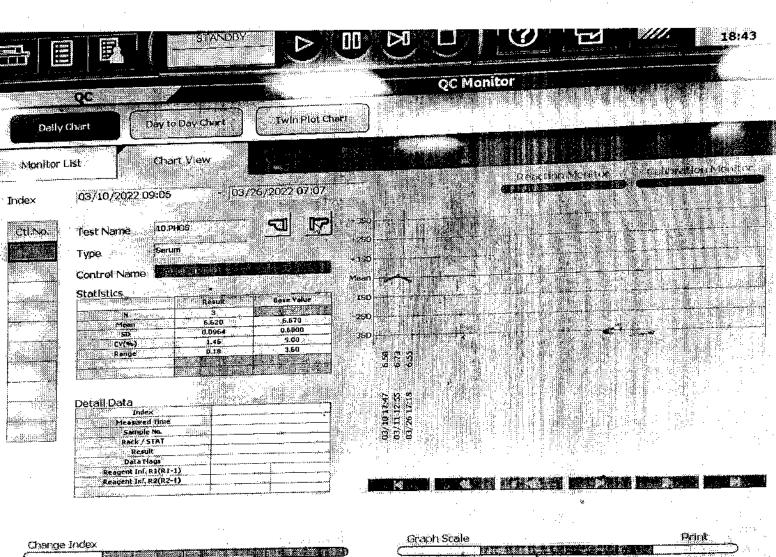


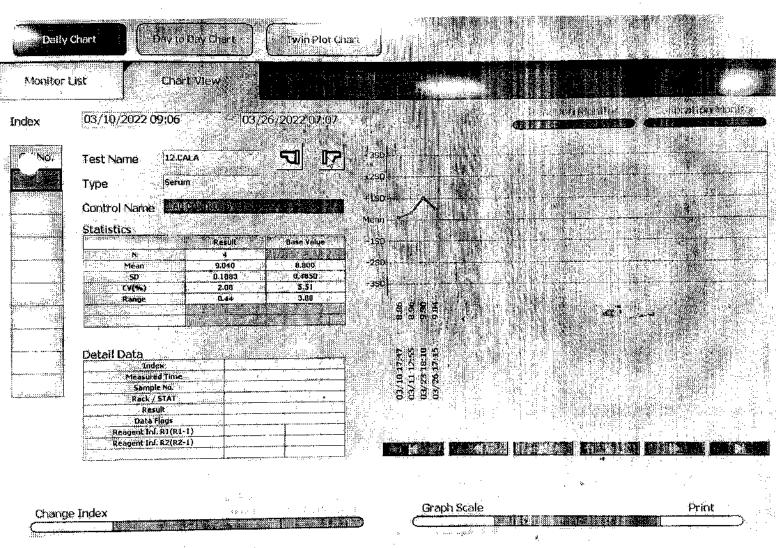


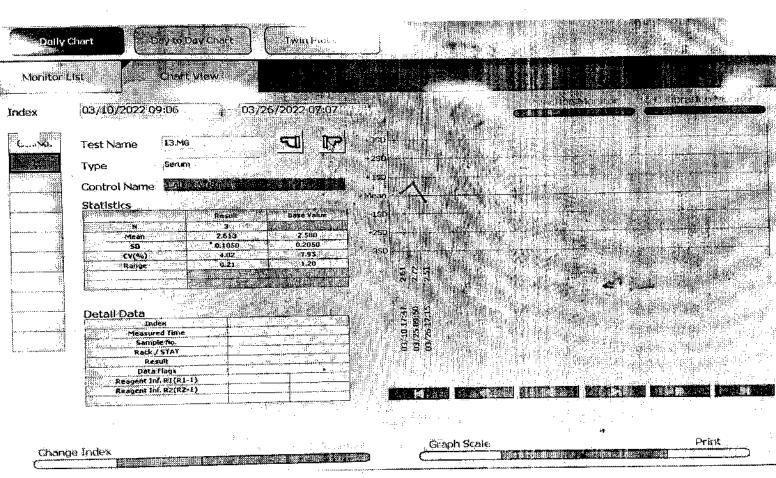












ally Chart 03/10/2022 09:06 03/26/2022 07:07 Ctl.No. 14 IRIG Test Name Туре Control Name - 150 148,603 2.7165 Mean SD EV(%) (3,0000 Detail Data Measured Time DateFlegs Reagent Inf. R1(RE-1) Reagent Inf. R2(R2-1) Change Index

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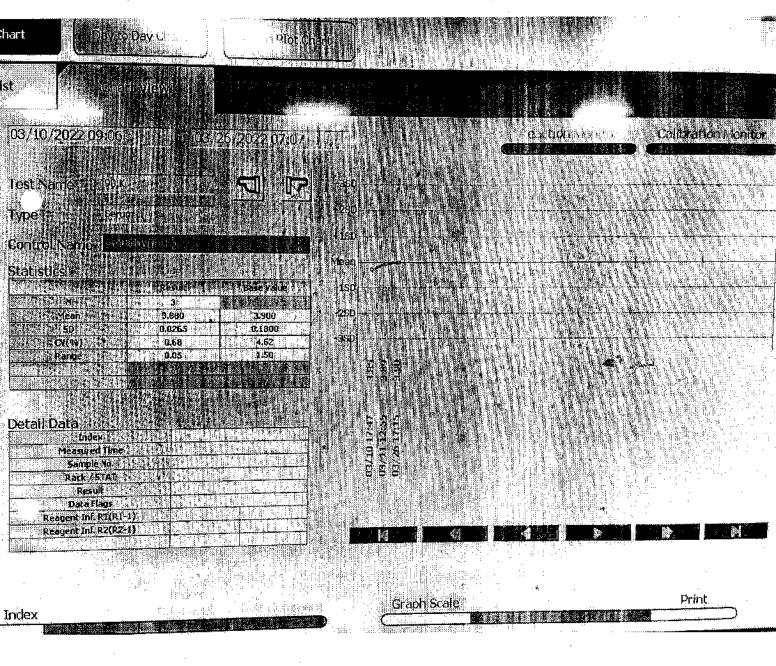
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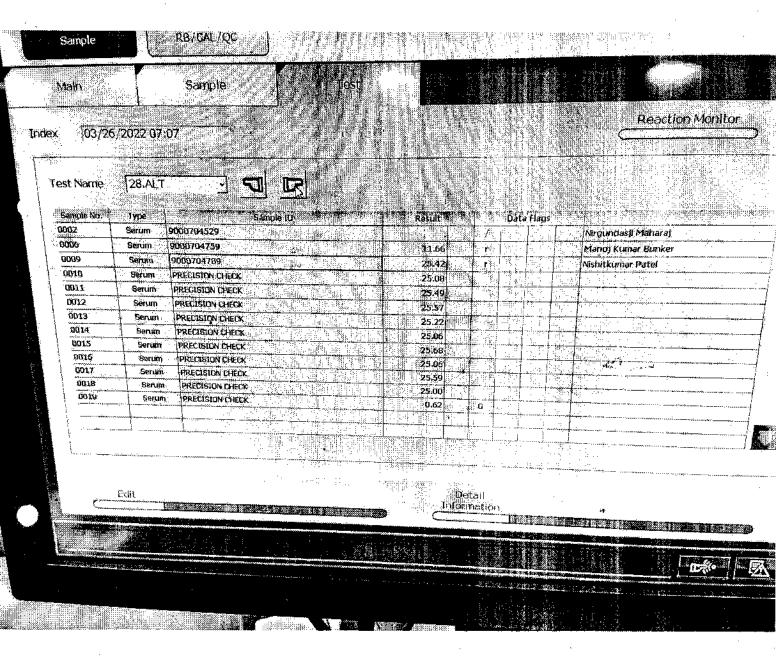
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sample Main Proportion Monitor 03/26/2022 07:07 Index 97.Na Test Name Data Flags Result Muhesh Parmar Sample No. 134,32 Nirgundasji Maharaj 9000704496 Serum 0001 139.11 9000704529 Nathu Lal 0002 Serum 137,29 9000704657 Serum 0008 136.01 PRECISION CHECK Serunt 0010 136.45 PRECISION CHECK 0011 Serum **135.9**3 PRECISION CHECK Serum 0012 135.62 PRECISION CHECK Serum 0013 135.84 PRECISION CHECK 0014 Serum: 136.41 PRECISION CHECK Serunt 0015 135,15 PRECISION CHECK Serum 0016 135.53 PRECISION CHECK 0017 Serum 134.75 PRECISION CHECK 0018 Serum 133,58 PRECISION CHECK 0019 Serum Detail Edit Information

maex 03/26/2022 07:07 98.K ample No. Type 0001 Serum 9000704496 Mahesh Parmar 0002 Serum 9000704529 Nirgunidasji Maharaj 0007 Serum 9000704606 4,60 0008 Serum 9000704657 **3**,53 0010 Serum PRECISION CHECK 3,94 0011 Serum PRECISION CHECK 3.94 0012 Serum PRECISION CHECK 3393 0013 PRECISION CHECK Serum 3.92 0014 Serum PRECISION CHECK 3.92 0015 Serum. PRECISION CHECK 3.94 3.93 0016 Serum PRECISION CHECK 0017 PRECISION CHECK Serum: 3,91 0018 PRECISION CHECK 2.**8**9 Serum 0019 PRECISION CHECK Detail Edit

Sample Main Reaction Monitor 03/26/2022 07/07 Test Name RAJAY 07859 6003 Serum Henil Patel 9000704732 0,39 Serum 0005 Chandra Prakash Mee EQ.I. 0007 Serum 9000704606 Nathu Lal 9000704657 3,76 0008 0010 PRECISION CHECK 0.91 Serum 0011 PRECISION CHECK 0,92 Serum 0012 Serum PRECISION CHECK 0.90 0013 Serunt PRECISION CHECK 0,92 0014 Seturn PRECISION CHECK 0.91 0015 PRECISION CHECK Serum 0.90 :0016 Serum PRECISION CHECK 0.92 0017 Serum PRECISION CHECK 0.91 0018 PRECISION CHECK Serum 0,69 0019 Eerum PRECISION CHECK 0.08 Detail Information