

Table of Contents

1	Introduction	7
1.1	Background.....	7
1.2	Scope.....	7
1.3	Key Concepts/Terms.....	8
2	Data Standards	9
2.1	Introduction	9
2.2	Metadata	9
3	Functionality and Design Considerations	11
3.1	Material Requirements Planning.....	11
3.2	Drug Product BOMs/Material Masters	13
3.3	Packaging BOMs/Material Masters.....	17
3.4	Inventory Management	20
3.5	Drug Product Manufacturing Execution	24
3.6	Lot Genealogy.....	25
3.7	Kit Identification.....	26
3.8	Subject Randomization	28
3.9	Kit Lists (Randomized or Sequential).....	31
3.10	Blinding Controls.....	35
3.11	Labels (Translations, Design, and Printing)	39
3.12	Label Phrase Translations (including Approval and Controls)	39
3.13	Packaging Request.....	48
3.14	Packaging Work Orders and Execution	49
3.15	Drug Product and Finished Goods Dating	55
3.16	Regulatory and Quality Controls for Investigational Medicinal Products	57
3.17	Samples	66
3.18	Investigator Ethical Approval and Controls	67
3.19	Distribution Network Configuration	68
3.20	Shipment Requests and Orders.....	74
3.21	Shipment Pick/Pack/Ship.....	77
3.22	Controlled Temperature Management of Clinical Supplies	80
3.23	Shipment Invoice/Content.....	86
3.24	Shipment Tracking	87
3.25	Alignment with GAMP	88
3.26	Managing non-IRT Studies	89
4	System Interfaces and Considerations	91
4.1	Clinical Supply System and Clinical Trial Management Systems	91
4.2	Clinical Supply System and Supplier IRT System	92
4.3	Clinical Supply System and Courier Systems.....	95
4.4	IRT System and External Distribution System	96
4.5	Clinical Supply System and Laboratory Information Management System	97

5 Appendix 1 – Data Standards Information 99

6 Appendix 2 – Common EDI Data Elements 109

7 Appendix 3 – References 111

8 Appendix 4 – Glossary 113

8.1 Acronyms 114

8.2 Definitions 115

