

Device Accountability Application

Contents

I. PURPOSE	2
II. GETTING STARTED	2
III. GENERAL NAVIGATION	3
IV. LOGIN INSTRUCTIONS	3
V. RECEIVE PRODUCT	6
VI. VIEW ORDER HISTORY	11
VII. DEVICE ACCOUNTABILITY LOG	13
VIII. GENERATE REPORTS	20

I. PURPOSE

- The Device Accountability Application (“App”) serves as a platform to replace the paper Device Accountability. Through the App, sites can:
 - Request product
 - Confirm receipt of product
 - Update disposition of products
 - View reports for all orders, packing slips, and product returns
 - Generate and print device accountability log on demand
- Devices are requested from the Sponsor when there are upcoming CONFORM cases for patients who have been randomized to receive the CLAAS device.

II. GETTING STARTED

- To access the app, you will receive an email containing a link to the inventory tracking application
 - Each individual will create a unique Personal Login
- *Notes* on your unique Personal Login
 - Use your work email to receive App email notifications
 - For security reasons, your password should be different than your other accounts and sufficiently long using a combination of characters.
 - Do not share this password with others
 - Your unique Personal Login for the App is only accessible by you.



- *Recommendation:* Though the app can be accessed via a Smartphone, it functions best in an internet browser on a computer. Any browser (Chrome, Safari, Explorer, etc.) will work.

III. GENERAL NAVIGATION

1. Only use navigation icons within the app. Do **NOT** use the back, home, undo, etc. buttons in your Internet browser.



2. Please remember to log out when you have completed all your work. *You will be logged out automatically after 20 minutes of inactivity -- any updates that have not been saved will be lost.*



3. Any time you select a date within the application, you will need to press Ok to enter that selection.

IV. LOGIN INSTRUCTIONS

If you are designated for access to the inventory tracking application, you will create a Personal Login for access to the functions within the program and track all activity. Please follow the steps below to create your account.

1. Access the link for the Conformal Device Accountability Application:

<https://apps.powerapps.com/play/9cf82348-8866-4c84-a989-02f032c8a64c?tenantId=17f64322-521f-4528-8001-aba3f775f131>



- *Recommendation:* Bookmark this page in your browser as “CONFORM Device Accountability App” for future use.

2. Press **Start App**

Inventory Tracking App

conformalTM
The Shape of Stroke Prevention

Start App

3. If this is your first time using the application, press the **Register New Account** button.
- If you have already created an account, then skip to step 7.

Welcome, please login!

conformalTM
The Shape of Stroke Prevention

Login to Continue!

Site Info: Main Line Health Conformal | |

Email Address:

Password:

LOGIN

REGISTER NEW ACCOUNT

4. Complete the form with your name and email, and create a personal password for your Personal Login.

- It is recommended to use your work email
- It is recommended to use a password that is not used anywhere else for security reasons.

Inventory Tracking App

conformalTM
The Shape of Stroke Prevention

Register a New Account

Site Info: Main Line Health Conformal | |

* Full Name:

* Email Address:

* Password:

Minimum 8 characters and one special character

* Repeat Password:

The password values must match

REGISTER

Press [Register](#)

Inventory Tracking App



Register a New Account

Site Info: [Main Line Health Conformal](#) | [Home](#)

* Full Name:

* Email Address: ✓

* Password: ✓

* Repeat Password: ✓



REGISTER

5. [Login](#) to receive product and update the device accountability log.

Welcome, please login!



Login to Continue!

Site Info: [Main Line Health Conformal](#) | [Home](#)

Email Address:

Password:



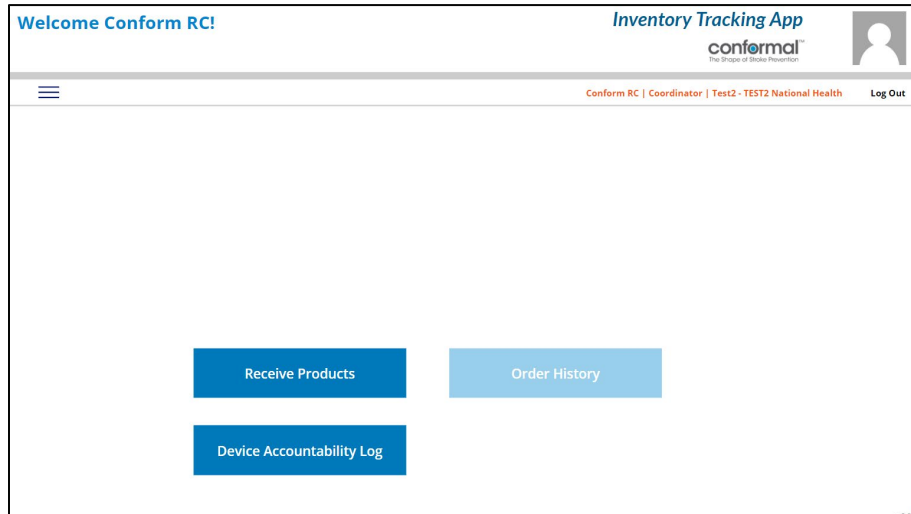
LOGIN

REGISTER NEW ACCOUNT

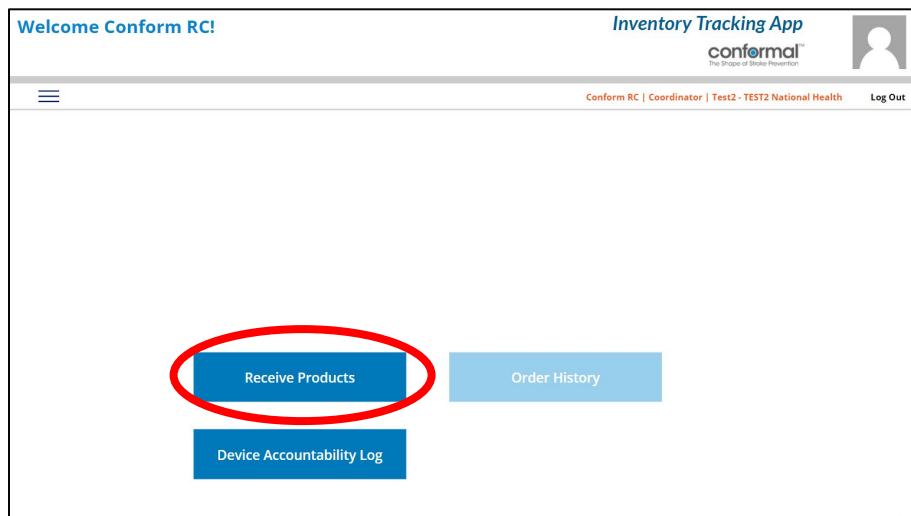
V. RECEIVE PRODUCT

Once logged into your account, follow these instructions to receive product.

1. This image shows the **Home Screen**



2. Click the button **Receive Products**



Note: Do NOT acknowledge receipt of order until ALL product is received on site.

3. You will see the [Site Order Receipt Page](#). This page consists of three sections:

- Left section: [Shipped Orders Panel](#)
- Middle section: [Product Panel](#)
- Right section: [Order Details Panel](#)

The screenshot shows the 'Site Order Receipt' page. The top navigation bar includes the 'conformal' logo, the user name 'David Houck | Coordinator | 21010 - Vanderbilt University Medical Center', and a 'Log Out' button. The main content area is divided into three panels:

- Shipped Orders Panel (Left):** Displays a list of shipped orders. One order is shown: O-220907094627, shipped on Sep 07, 2022, via FEDEX 987654321. A large text overlay 'Shipped Orders' is present.
- Product Panel (Middle):** Displays a table of products with columns for 'Shipped' and 'Received' counts, and a checkbox for 'Received'. The table lists four products:

Product	Shipped	Received	Received
27mm CLAAS Implant with Delivery S... 30-00214 / test1 rev A / 12/31/2024 O-220907094627	20	20	<input checked="" type="checkbox"/>
27mm Single Curve Access Sheath an... 30-00215 / test2 rev B / 12/31/2024 O-220907094627	5	5	<input checked="" type="checkbox"/>
27mm Single Curve Access Sheath an... 30-00215 / test2 rev A / 12/31/2024 O-220907094627	5	5	<input checked="" type="checkbox"/>
35mm Double Curve Access Sheath an... 30-00271 / test6 rev A / 12/31/2024 O-220907094627	5	5	<input checked="" type="checkbox"/>
- Order Details Panel (Right):** Displays details for the selected order. It includes a 'Date Received' field (9/8/2022), a 'Was product damaged upon receipt' toggle (set to 'Yes'), 'Product Damage Details' (Box was open), 'Method of Site Receipt' (Shipment), and a 'Notes' field. A large text overlay 'Order Details' is present.

At the bottom, there is a 'View Packing Slip' button and a 'Mark Order Received' button.

4. Orders that have been shipped to your site will be displayed on the left in the [Shipped Orders Panel](#). The [Product Panel](#) and [Order Details Panel](#) will appear once you select your order.

- The O-## number is the Conformal Order#
- The tracking number and shipping date are displayed.
- Click on the order to populate the Product Panel.

This screenshot shows the 'Site Order Receipt' page with a red arrow pointing to an order in the 'Shipped Orders' panel. The order is O-220916100203, shipped on Sep 08, 2022, via FEDEX 55553333. The 'Product Panel' and 'Order Details Panel' are visible but faded, indicating they are not yet populated with data for the selected order.

5. The **Product Panel** will populate in the middle section. The **Product Panel** contains information on the device type, lot number, and quantity
 - Confirm all product listed as shipped has been received by checking the boxes next to each line item.
 - Click the button “View Packing Slip” to view or print the packing slip for the order. Note that signatures should be completed electronically within the app. Electronic signature with the Device Accountability App is 21 CFR Part 11 compliant and can be used in place of wet signature of the paper Device Packing Slip (F-50) form upon product receipt.

Site Order Receipt

Home Order History

Shipped Orders

O-220907094627
FEDEX 987654321

shipped on: Sep 07, 2022

1 orders found

Partial order receipt to be added

David Houck | Coordinator | 21010 - Vanderbilt University Medical Center Log Out

Product	Shipped	Received	
27mm CLAAS Implant with Delivery S... 30-00214 / test1 rev A / 12/31/2024 O-220907094627	20	20	<input checked="" type="checkbox"/>
27mm Single Curve Access Sheath an... 30-00215 / test2 rev B / 12/31/2024 O-220907094627	5	5	<input checked="" type="checkbox"/>
27mm Single Curve Access Sheath an... 30-00215 / test2 rev A / 12/31/2024 O-220907094627	5	5	<input checked="" type="checkbox"/>
35mm Double Curve Access Sheath a... 30-00271 / test6 rev A / 12/31/2024 O-220907094627	5	5	<input checked="" type="checkbox"/>

View Packing Slip

Order Details

Date Received

9/8/2022

Was product damaged upon receipt

☒ Yes

Product Damage Details

Box was opened

Method of Site Receipt

Shipment

Notes

Mark Order Received

6. The **Order Details Panel** will populate in the right section. The **Order Details Panel** contains the date of receipt, an option to select if any product was damaged, and the option to mark order as received.
- Confirm the correct date that product is received.
 - * Default value will always be the current date.
 - Check if any product box was damaged. Default value is No.
 - * Toggle to Yes if damaged and enter details in the box below.
 - **IF ALL PRODUCT** in the order has been received, then click on the **Mark Order Received** button.
 - **IF PARTIAL PRODUCT** has been received (i.e., half the order has been received on site), please do not click on Mark Order Reviewed. Wait until all packages have arrived. If part of the shipment is delayed or missing, please contact your Site Manager.

Site Order Receipt

Home Order History

David Houck | Coordinator | 21010 - Vanderbilt University Medical Center Log Out

Shipped Orders	Product	Shipped	Received
O-220907094627 shipped on: Sep 07, 2022 FEDEX 987654321	27mm CLAAS Implant with Delivery S... 30-00214 / test1 rev A / 12/31/2024 O-220907094627	20	20 <input checked="" type="checkbox"/>
	27mm Single Curve Access Sheath an... 30-00215 / test2 rev B / 12/31/2024 O-220907094627	5	5 <input checked="" type="checkbox"/>
	27mm Single Curve Access Sheath an... 30-00215 / test2 rev A / 12/31/2024 O-220907094627	5	5 <input checked="" type="checkbox"/>
	35mm Double Curve Access Sheath a... 30-00271 / test6 rev A / 12/31/2024 O-220907094627	5	5 <input checked="" type="checkbox"/>

1 orders found

Partial order receipt to be added

[View Packing Slip](#)

Order Details

Date Received
9/8/2022

Was product damaged upon receipt
☒ Yes

Product Damage Details
Box was opened



Method of Site Receipt
Shipment

Notes

[✓ Mark Order Received](#)

7. After an order has been marked received or if there are no current orders for your site, the following message will be displayed.

Site Order Receipt

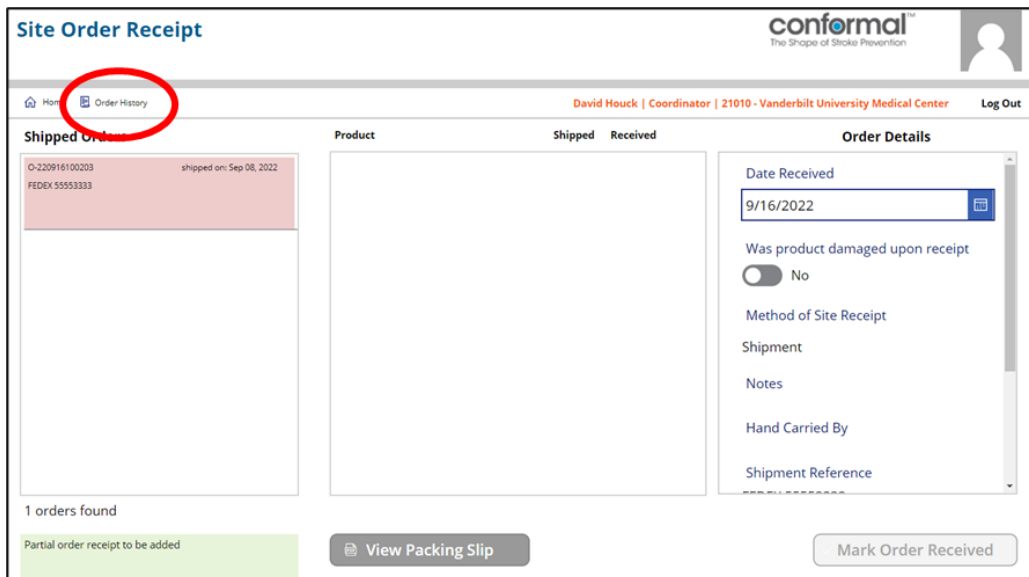
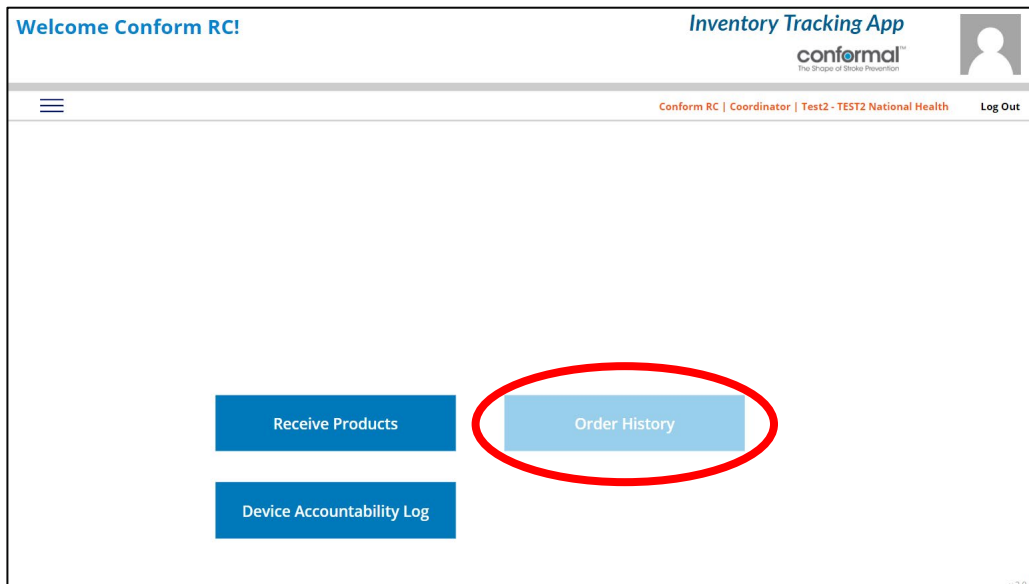


[Home](#) [Order History](#) David Houck | Admin | 21010 - Vanderbilt University Medical Center [Log Out](#)

No orders available for receipt.

VI. VIEW ORDER HISTORY

1. From the **Home Screen**, Select the button **Order History** OR from the **Site Order Receipt Screen**, Select the button **Order History**



2. Review all orders that have been processed at your site.

- Order number
- Shipping date
- Status
- Date received
- Who received the order
- Additional comments entered at time of receipt

Site Order History Inventory Tracking App

conformalTM
The Shape of Stroke Prevention

Home Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Site Orders

O-231002102451	shipped on: Oct 02, 2023 shipped by: David Houck	Status: Received	received by: FCS User (dhouck@conformalmedical.com) received on: Sep 29, 2023	View Packing Slip
<input type="text" value="55555555"/>				
Product damage details: <input type="text"/>				

3. View the packing slip associated with the order. You will only be able to view orders associated with your site.

Site Order History Inventory Tracking App

conformalTM
The Shape of Stroke Prevention

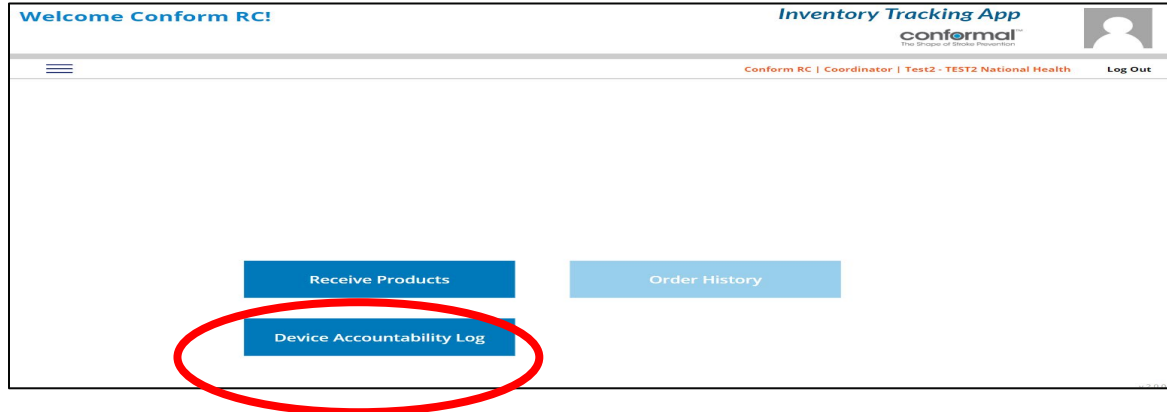
Home Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Site Orders

O-231002102451	shipped on: Oct 02, 2023 shipped by: David Houck	Status: Received	received by: FCS User (dhouck@conformalmedical.com) received on: Sep 29, 2023	View Packing Slip
<input type="text" value="55555555"/>				
Product damage details: <input type="text"/>				

VII. DEVICE ACCOUNTABILITY LOG

- From the **Home Screen**, click **Disposition Update** to update the **Device Accountability Log (DAL)**.



- The **DAL** is automatically populated after you have marked an order as received. Each product received will be displayed as its own line item. The default view will show only unused product at your site. The total number is listed at the bottom.

Device Accountability Log / Disposition Update

Study: Conform Pivotal

Home Refresh Inventory Generate Report Show Queries Show Disposed

Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Unique ID Site ID	Product Code Description Order#	Query/Monitor Status	Lot# Expiry Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned	RGA	Transferred	Other
#2872 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#2873 TEST2	TESTPRODUCT - Used for development O-230809184819	✓	TST-101 5/15/2023		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#2874 TEST2	TESTPRODUCT - Used for development O-230809184819	✓	TST-101 5/15/2023		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3281 TEST2	TESTPRODUCT - Used for development O-231002102451		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3282 TEST2	TESTPRODUCT - Used for development O-231002102451		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3221 TEST2	TESTPRODUCT - Used for development O-230912173804		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3222 TEST2	TESTPRODUCT - Used for development O-230912173804		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3223 TEST2	TESTPRODUCT - Used for development		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

Site Number / Name

By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your

Save Changes

3. Search feature:

- Use the **Search Feature** at the top right of the screen to search by any terms used in the top line of the first three displayed columns: Product Code, Description, and Lot Number
- * The filter will automatically update as you type in the search term.
- * The number of unused items for that term will be displayed at the bottom of the table

Device Accountability Log / Disposition Update **Inventory Tracking App**

Study: Conform Pivotal

Home Refresh Inventory Generate Report Show Queries Show Disposed Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Search: 201

Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expy Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned	RGA	Transferred	Other
#3250 TEST2	TESTPRODUCT2 - Used for development O-230925081411		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3251 TEST2	TESTPRODUCT2 - Used for development O-230925081411		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3252 TEST2	TESTPRODUCT2 - Used for development O-230925081411		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3253 TEST2	TESTPRODUCT2 - Used for development O-230925081411		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3226 TEST2	TESTPRODUCT2 - Used for development O-230912173804		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3227 TEST2	TESTPRODUCT2 - Used for development O-230912173804		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3228 TEST2	TESTPRODUCT2 - Used for development O-230912173804		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3245 TEST2	TESTPRODUCT2 - Used for development O-230912173804		TST-201 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

9 items

Site Number / Name

☐ By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your

Save Changes

4. Click the **Show Disposed** box to display all product that has already been given a disposition. You can limit the display to products with a disposition date in a defined window:

- 30 days
- 90 days
- 180 days
- All

Device Accountability Log / Disposition Update **Inventory Tracking App**

Study: Conform Pivotal

Home Refresh Inventory Generate Report Show Queries **Show Disposed** all

Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Search:

Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expy Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned	RGA	Transferred	Other
#2931 TEST2	TESTPRODUCT - Used for development O-230809185754		TST-101 5/15/2023	020	9/6/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	450		<input checked="" type="checkbox"/>
#2932 TEST2	TESTPRODUCT - Used for development O-230809185754		TST-101 5/15/2023	111	9/12/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#2933 TEST2	TESTPRODUCT - Used for development O-230809185754		TST-101 5/15/2023	007	8/10/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#2866 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023	001	8/9/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

9/13/2023 8:27 AM | dhouck@conformalmedical.com

FedEx on 9/6/23 55555555

5. Additional filters:

- Additional filters can be added for type of disposition. Click on the filter icon next to the disposition column.
- If a disposition of Returned has been selected, you will be required to enter an RGA number.
 - * Please reach out to your Site Manager for an RGA number
- ★ • *Tip:* Use the Other box to enter a return date and tracking number for all returned product.

Device Accountability Log / Disposition Update Inventory Tracking App

Study: Conform Pivotal Deficient

Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expiry Date	Subject ID	Disposition Date	Disposition	Used	Disposed	Returned	RGA	Transferred	Other
#3254 TEST2	TESTPRODUCT3 - Used for development O-230825081411		TST-301 5/15/2024	020	9/25/2023	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RG		
#3147 TEST2	TESTPRODUCT3 - Used for development O-230912173906		TST-301 5/15/2024	003	10/2/2023	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	225		fedex on 10/2/2023 55555555

6. If a **Subject ID** is entered, a disposition must be selected to save the record. This error message will appear if no disposition is selected.

Device Accountability Log / Disposition Update Inventory Tracking App

Study: Conform Pivotal Deficient

Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expiry Date	Subject ID	Disposition Date	Disposition	Used	Disposed	Returned	RGA	Transferred	Other
#2931 TEST2	TESTPRODUCT - Used for development O-230809185754		TST-101 5/15/2023	020	9/6/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	450		FedEx on 9/6/23 55555555
#2932 TEST2	TESTPRODUCT - Used for development O-230809185754		TST-101 5/15/2023	111	9/12/2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
#2933 TEST2	TESTPRODUCT - Used for development O-230809185754		TST-101 5/15/2023	007	8/10/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
#2866 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023	001	8/9/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
#2867 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023	002	8/9/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
#2868 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023	002	8/9/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
#2869 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023		8/10/2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
#2870 TEST2	TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023	003	8/10/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Validation Errors: 2

#2932 - TESTPRODUCT - TESTPRODUCT - Used for development
A disposition option must be selected if a subject ID was specified.

#2932 - TESTPRODUCT - TESTPRODUCT - Used for development
At least one option must be selected for disposed items.

By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your.

Save Changes

7. Updating Disposition

- A **Disposition Date** is required if any disposition is selected
- Any dispositions may be selected together (i.e., Used, Disposed)
 - Exception: You cannot select both “Disposed” and “Returned”

Device Accountability Log / Disposition Update

Study
Conform Pivotal

conformal™
The Shape of Stroke Prevention

[Home](#)
[Refresh Inventory](#)
[Generate Report](#)
[Show Disposed](#)

David Houck | Coordinator | 21010 - Vanderbilt University Medical Center

Log Out

Product Code Site Id	Description Order#	Lot# Expiry Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned	Other
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024	005	12/31/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAAS Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

35 items

☐ By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your

Update Disposition

Device Accountability Log / Disposition Update

Study
Conform Pivotal

conformal™
The Shape of Stroke Prevention

[Home](#)
[Refresh Inventory](#)
[Generate Report](#)
[Show Queries](#)
[Show Disposed](#)

Conform RC | Coordinator | Test2 - TEST2 National Health

Log Out

Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expiry Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned	RGA	Transferred	Other
#2872 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-230809184819		TST-101 5/15/2023		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#2873 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-230809184819	✓	TST-101 5/15/2023		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#2874 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-230809184819	✓	TST-101 5/15/2023		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3201 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-231002102451		TST-101 5/15/2024	001	12/31/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3202 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-231002102451		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3221 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-230912173804		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3222 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-230912173804		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
#3223 TEST2	TESTPRODUCT - TESTPRODUCT - Used for development O-230912173804		TST-101 5/15/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

37 items

☐ By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your

Save Changes

8. Sign Off

- Sign off DAL updates by selecting the box at the bottom of the log.
- By selecting this box, you confirm you have reviewed the above information. *By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your handwritten signatures and recognize that it is prohibited to share your username and password or any other components of your signature (21CFR11.100) and are submitting this information.*



#3282	TESTPRODUCT - Used for development TEST2	TST-101 5/15/2024	<input type="checkbox"/>	12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#3221	TESTPRODUCT - Used for development TEST2	TST-101 5/15/2024	<input type="checkbox"/>	12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#3222	TESTPRODUCT - Used for development TEST2	TST-101 5/15/2024	<input type="checkbox"/>	12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#3223	TESTPRODUCT - Used for development TEST2	TST-101 5/15/2024	<input type="checkbox"/>	12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

37 items

Site Number / Name

☐ By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your

Save Changes

- The first time in a session, you will be prompted to login again with your unique user ID to acknowledge acceptance of your electronic signature.

Device Accountability Log / Disposition Update

Study: Conform Pivotal

Inventory Tracking App

conformal™ The Shape of Stroke Prevention

Conform RC | Coordinator | Test2 - TEST2 National Health | Log Out

Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expiry Date	Transferred	Other
#2872	TESTPRODUCT - Used for development TEST2		TST-101 5/15/2023	<input type="checkbox"/>	<input type="checkbox"/>
#2873	TESTPRODUCT - Used for development TEST2	✓	TST-101 5/15/2023	<input type="checkbox"/>	<input type="checkbox"/>
#2874	TESTPRODUCT - Used for development TEST2	✓	TST-101 5/15/2023	<input type="checkbox"/>	<input type="checkbox"/>
#3281	TESTPRODUCT - Used for development TEST2		TST-101 5/15/2024	<input type="checkbox"/>	<input type="checkbox"/>
#3282	TESTPRODUCT - Used for development TEST2		TST-101 5/15/2024	<input type="checkbox"/>	<input type="checkbox"/>
#3221	TESTPRODUCT - Used for development TEST2		TST-101 5/15/2024	<input type="checkbox"/>	<input type="checkbox"/>
#3222	TESTPRODUCT - Used for development TEST2		TST-101 5/15/2024	<input type="checkbox"/>	<input type="checkbox"/>
#3223	TESTPRODUCT - Used for development TEST2		TST-101 5/15/2024	<input type="checkbox"/>	<input type="checkbox"/>

37 items

Site Number / Name

☒ By selecting this box, you confirm you have reviewed the above information. By electronically signing here, you accept that your electronic signature is the legally binding equivalent of your

Save Changes

- You will only be asked for the additional login once per session. Additional changes will only require you to check the box and press the **Save Changes** button.
- After checking the box and/or completing login, the **Save Changes** button will become active to submit the updates.

9. Monitoring


- a. A unique ID will be assigned to each inventory line in the Device Accountability Log. This number is used only for reference in the log and will not be found on package labels or packing slips.


#2873	TESTPRODUCT - Used for development	TST-101	5/15/2023	12/31/2001						
#2874	TESTPRODUCT - Used for development	TST-101	5/15/2023	12/31/2001						
#3281	TESTPRODUCT - Used for development	TST-101	5/15/2023							


- b. A monitoring status will be displayed for each line item in the log.

Device Accountability Log / Disposition Update									
Inventory Tracking App									
Study: Conform Pivotal									
Conform RC Coordinator Test2 - TEST2 National Health									
Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expiry Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned
#2872	TESTPRODUCT - Used for development		TST-101 5/15/2023		12/31/2001				
#2873	TESTPRODUCT - Used for development		TST-101 5/15/2023		12/31/2001				

- i. Blank – No status yet

- ii.  - Confirmed status

- iii.  - Monitored status

- iv.  - Open Query

- v.  - Responded to Query

- c. Queries – queries can be opened by a site monitor. You will be able to filter inventory items by open queries. Click on the query icon to access the query and respond.

Device Accountability Log / Disposition Update									
Inventory Tracking App									
Study: Conform Pivotal									
Conform RC Coordinator Test2 - TEST2 National Health									
Unique ID Site Id	Product Code Description Order#	Query/ Monitor Status	Lot# Expiry Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned
#2859	TESTPRODUCT - Used for development		TST-101 5/15/2023		8/10/2023				
#2876	TESTPRODUCT2 - Used for development		TST-101 5/15/2023	003	8/10/2023				

You can click on the **Respond** button to enter your response. Then click save.

The screenshot displays the 'Inventory Tracking App' interface. At the top, the 'conformal' logo and 'The Shape of Stroke Prevention' tagline are visible. The page title is 'Monitoring - Inventory Query'. Below this, there are navigation buttons: '<< Back' and 'Refresh'. The user's role and location are shown as 'Conform RC | Coordinator | Test2 - TEST2 National Health', along with a 'Log Out' button. The main content area shows a query for 'TEST2 National Health' with ID '2869' and product 'TESTPRODUCT | TST-101 | 5/15/2023'. It indicates the last edit was by David Houck on August 10, 2023. A list of queries is shown, with the first one 'Query opened on August 15, 2023 07:26 AM By David Houck' having an 'Open' status. Below this, there is a 'query redo' button. The second query 'Query opened on August 24, 2023 11:57 AM By David Houck' is also 'Open'. The third query 'Query opened on September 12, 2023 05:43 PM By David Houck' is 'answered'. A 'Respond' button is circled in red, and a red arrow points from the text above to it. To the right of the query list, there is an 'Add response' section with a text input field labeled 'Type your response here...'. Below the input field, there is a character count: 'Char count 26/400. Minimum 5 characters, maximum 400'. At the bottom right of the response section are 'Cancel' and 'Save' buttons.

**** Note that it may take up to 15 minutes for the query icon to be updated after a response is entered.**

VIII. GENERATE REPORTS

1. To generate or print a **Device Accountability Log Report**, press the Generate Report icon in the menu bar.

Device Accountability Log / Disposition Update

Study: Conform Pivotal

Home Refresh Inventory **Generate Report** Show Disposed

David Houck | Coordinator | 21010 - Vanderbilt University Medical Center Log Out

Product Code Site Id	Description Order#	Lot# Expy Date	Subject ID	Disposition Date	Deficient	Used	Disposed	Returned	Other
30-00214 21010	27mm CLAA5 Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAA5 Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAA5 Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAA5 Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30-00214 21010	27mm CLAA5 Implant with Delivery System O-220907094627	test1 12/31/2024		12/31/2001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. **Device Accountability Log Reports** can be generated at any time.
 - a. Reports will default to include all dates, but a date range may be specified to only report updates done in that timeframe.
 - b. If the **Disposition Completed** box is not checked then all product, used or unused, will be included in the report.
 - c. If the **Disposition Completed** box is checked, then unused product will be excluded from the report.
 - d. If the **Exclude Monitored** box is checked, then product that has the “Monitored” status will be excluded from the report.
 - e. All generated reports will be saved in the list and may be viewed by clicking on the **View Report** link. Reports will be organized from most recent on top to oldest.

Device Accountability Log Report

Inventory Tracking App

conformal™
The Shape of Stroke Prevention

Back Conform RC | Coordinator | Test2 - TEST2 National Health Log Out

1/1/2022 10/3/2023 Clear Dates

☒ Disposition Completed ☒ Exclude Monitored **Generate Report**

Previously Generated Reports

TEST2_DAL_20231002070928	October 02, 2023	Developer	View Report
TEST2_DAL_20230913022941	September 13, 2023	Developer	View Report

Refresh Document List