|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Vessel #** | **Vessel Clean** | **Deep Cleaned** | **Deep Clean Result** | **Cleaned By** |  | **Cleaning Tools** |
| **#${csBatches\_Vessel}** |  |  |  |  |  | Jet Stream | Pad + Bucket | Rinse Gun |

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| **FORMULATION RECIPE** | | | | | | | |
| **Material Code** | **Material Name** | **Classification** | **QTY Required** | **UOM** | **QTY Used** | **Tracability Ref** | **Initials** |
| ${csBatches\_Frm\_StockCode} | ${csBatches\_Frm\_StockName} | ${csBatches\_Frm\_Classification} | ${csBatches\_Frm\_QuantityReq} | ${csBatches\_Frm\_QuantityReqUOM} | ${csBatches\_Frm\_QuantityUsed} | ${csBatches\_Frm\_Traceability} | ${csBatches\_Frm\_InspectionBy} |

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| **METHOD OF MANUFACTURE** | | | | | | |
| **Step #** | **Method Instructions** | | | **QTY Required** | **UOM** | **Initials** |
| ${csBatches\_Method\_Step} | ${csBatches\_Method\_MethodPrefix} | ${csBatches\_Method\_StockCode} | ${csBatches\_Method\_MethodSufix} | ${csBatches\_Method\_QuantityReq} | ${csBatches\_Method\_QuantityReqUOM} | ${csBatches\_Method\_InspectionBy} |

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| **QUALITY CONTROL** | | | | | | |
| **#** | **Test Name** | **Method** | **Specification Parameters** | **Result** | **Initials** | **Comments** |
| ${csBatches\_Insp\_Step} | ${csBatches\_Insp\_TestName} | ${csBatches\_Insp\_TestRef} | ${csBatches\_Insp\_Specification} | ${csBatches\_Insp\_Result} | ${csBatches\_Insp\_InspectionBy} | ${csBatches\_Insp\_Comments} |

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| **BATCH ADDITIONS** | | | | | |
| **Material** | **QTY** | **Reason** | **Initials** | **Added by** | **Result** |
| ${csBatches\_Adds\_StockCode} | ${csBatches\_Adds\_Quantity} | ${csBatches\_Adds\_Reason} | ${csBatches\_Adds\_InspectedBy} | ${csBatches\_Adds\_CarriedOutBy} | ${csBatches\_Adds\_Result} |

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| --- | --- | --- | --- | --- |
| **BATCH REVIEW** | | | |  |
| **Batch Outcome** | **QC Review Date** | **QC Initials** | **Comments** |  |
| **${csBatches\_Status}** | ${csBatches\_ApprovedDate} | ${csBatches\_ApprovedBy} | ${csBatches\_Comments} |  |