**<Material\_URS>**

|  |  |
| --- | --- |
| **<Material\_URS>-Nr.** | |
| **Product/Process Information** | Click or tap here to enter text. |
| **Product(s)** | **Process Step** |

|  |  |
| --- | --- |
| **Supplier** | Click or tap here to enter text. |
| **Material Name** | Click or tap here to enter text. |
| **Article Number** | Click or tap here to enter text. |
| **Usage** | Excipient  Starting Material  Product Contact Material  Non-contact Material |

| **Item** | **Requirement** | **Supplier / Manufacturer characteristics** |
| --- | --- | --- |
| **Material characteristics** | **Pressure suitability:**   from:  Click or tap here to enter text.to: Click or tap here to enter text.    **Temperature range:**  From: Click or tap here to enter text.to: Click or tap here to enter text.    **Autoclavable**  **Other**:  : …………………… | **Pressure suitability:**   from: Click or tap here to enter text.to: Click or tap here to enter text.    **Temperature range:**  From: Click or tap here to enter text.to: Click or tap here to enter text.    **Autoclavable**  **Other**:  : …………………… |
| **Material Type** |  |  |
| **Material Quality** | **Ph. Eur.**  **USP**  **Analysis**  **Purest** | **Ph. Eur.**  **USP**  **Analysis**  **Purest** |
| **Packaging** | **Plastic**  **Glass**  **Metal**  **Other** | **Plastic**  **Glass**  **Metal**  **Other** |
| **Storage conditions** | **Manufacturers Information**  **Defined Range: From: ……to:** | **+15°C to +25°C**  **+2°C to +8°C**  **-20°C to -30°C**  **-70°C to -90°C**  **Dry**  **Light/UV protected**  **Other:** |
| **Shipping conditions** | **Manufacturer Information**  **Defined Range: From: ……to:** | **+15°C to +25°C**  **+2°C to +8°C**  **-20°C to -30°C**  **-70°C to -90°C**  **Dry**  **Light/UV protected**  **Other:** |
| **Required Labelling Data** | **Complete Material Name**  **Article Number**  **Material Quality**  **Expiration Date**  **Sterility Status**  **Storage Condition**  **Transport Condition**  **Other:** Click or tap here to enter text. | **Complete Material Name**  **Article Number**  **Material Quality**  **Expiration Date**  **Sterility Status**  **Storage Condition**  **Transport Condition**  **Other:** Click or tap here to enter text. |
| **Packaging size** | **Demand:** Click or tap here to enter text. | **Delivery:** Click or tap here to enter text. |
| **Expected annual quantity** | Consumption quantity | Shipment quantity |
| **Manufacturer** | **N/A** | **True Manufacturer:** Click or tap here to enter text.   **Site Location:** Click or tap here to enter text. |
| **Other requirements** | **Customer Request** | **Supplier Response** |
|  | | |
| **Requester** | **Name** | **Signature** |