



integrate your Sampilio X8 into your IT-infrastructu.

Browser-Interface for the Sampilio X8 BI-SX8

integrate your Sampilio X8 into your IT-infrastructur

- Connect your Sampilio X8 via LAN to your local PC or to your company network
- Administrate your Sampilio X8 easily via your (Internet-) Browser without any further software-installation

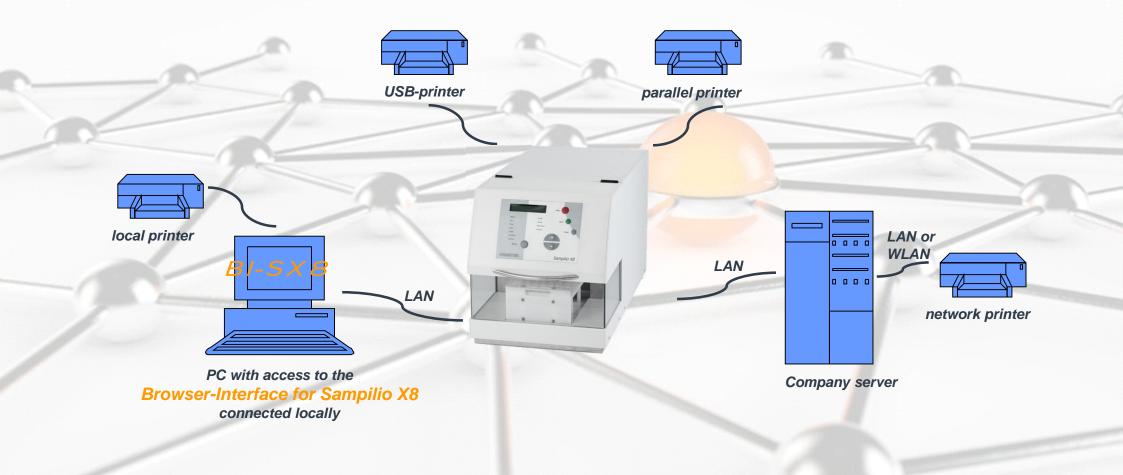


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Administrate via the Browser-Interface:

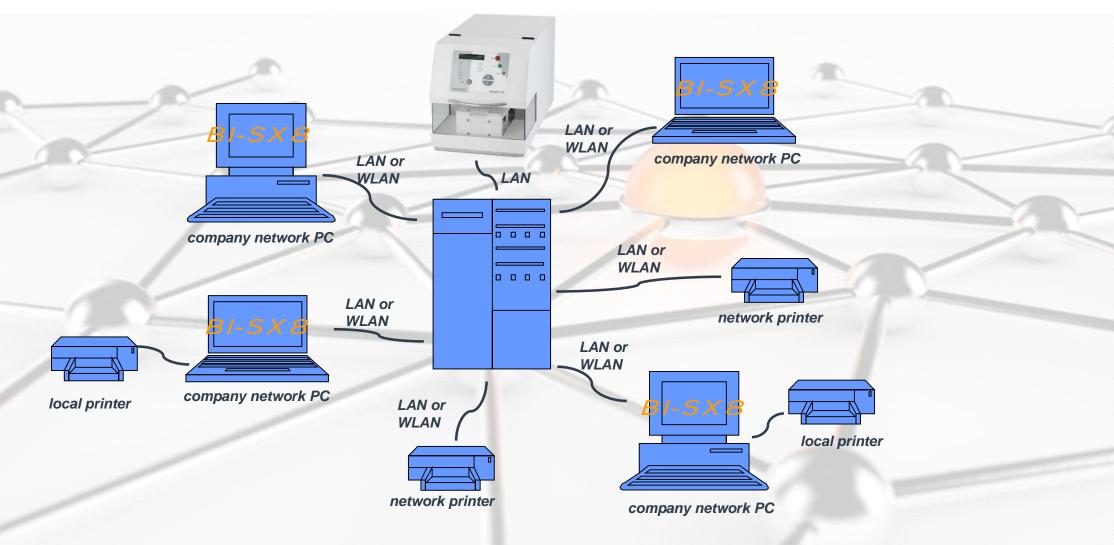
- methods user permissions
 - ts audit trail
- reports a
- users
- Backup*
- in*
- security settings*electronic signature*
- system settings

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direct / local connection

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connection via company network

Data Integrity

The Browser-Interface is installed and running on the Sampilio X8, so NO more softwareinstallation on any external PC is necessary. That 's why there is NO data exchange of test results between the Sampilio X8 and the Browser-Interface, so one single place where the data is saved.

The Sampilio X8 is saving and controlling all data. It is not possible to change any data / test results like test reports, calibration reports, etc.. Data backups can be done manually, automatically or the printouts can be used as individual backups of these data.

The Browser-Interface is NOT controlling the Sampilio X8, it is just an interface to administrate methods, reports, etc. on the Sampilio X8 itself with individual user permissions.

Because of not having any data exchange and only one place of saving the data, all demands on data integrity are fulfilled without a software-validation!

With the optional "CFR Package" it is possible to achieve full 21 CFR Part 11 compliance.

Individual user permissions,

21 CFR Part 11

- individual usage settings (e.g. automatic logout),
- individual password policy as well as
- electronic signature and
- commenting on the Audit Trail

are the features enabling to work with the Sampilio X8 21 CFR Part 11 compliant.



Dissolution Test Systems				Sampilio X8 Browser Interface (S/NR00000003)
	Home		Login	
		Methods? START/SETUP Functions? ENTER		

If the Sampilio X8 is connected to your local PC or your company network, you only have to enter the IP-address of your Sampilio X8 in your (Internet)-Browser to reach the Login-Screen – as shown above.

Navigation Bar and Method List

issolution Test Systems		Sampilio X8 Browser Interface (S/NR0000
	Home Methods Reports Calibrations Performance Rolemanager Usermanager Auditrail Setup Logout	<i>Navigation Bar</i>
	Update Method ID '3' successful!	
	Show 10 v entries Search:	
	Show Active Methods - Add new	
	ID A Method ID Status Parameter Updated Actions	Action Buttons
	3 Paracetamol 500 Unsigned Vials Rack, 6 Lines, 4 Steps 12:17 06.08.2019 Print Edit Sign Archive Delete	of a method
	4 Method ID 4 Unsigned Tubes Rack, 6 Lines, 2 Steps 08:38 24.07.2019 Print Edit Sign Archive Delete	UI à Method
	6 Method ID 6 Unsigned Tubes Rack, 6 Lines, 3 Steps 05:44 13.01.2000 Print Edit Sign Archive Delete	
	7 Method ID 7 Unsigned Tubes Rack, 6 Lines, 7 Steps 15:24 05.07.2019 Print Edit Sign Archive Delete	
	8 Method ID 8 Unsigned Tubes Rack, 6 Lines, 0 Step 11:59 06.08.2019 Print Edit Sign Archive Delete	
	9 Method ID 9 Unsigned Tubes Rack, 6 Lines, 2 Steps 15:18 10.07.2019 Print Edit Sign Archive Delete	
	10 Method ID 10 Unsigned Tubes Rack, 6 Lines, 0 Step 11:59 06:08:2019 Print Edit Sign Archive Delete	
	11 Method ID 11 Unsigned Tubes Rack, 6 Lines, 0 Step 11:59 06.08.2019 Print Edit Sign Archive Delete	
	12 Method ID 12 Unsigned Tubes Rack, 6 Lines, 0 Step 11:59 06.08.2019 Print Edit Sign Archive Delete	
	13 Method ID 13 Unsigned Tubes Rack, 6 Lines, 0 Step 11:59 06.08.2019 Print Edit Sign Archive Delete	

After the succesful login, you will see the Navigation Bar, which will always be shown at the top of the screen. The tab "Methods" is showing the list of stored methods. Searching, sorting and filtering the method list is easily possible.

For printing, editing or electronically signing^{*}, archiving or deleting a method, the appropriate Action Buttons are available for each method (if available according the user ´s permissions).



Edit Method ID	3			
escription:		Method ID 3		
lack:		Test Tubes Tubes		
ines:		6		
oliection Flow I	Rate:	5 mLmin		
iemuloV dau		8 mL		8
urge Flow Rate	¢	SmUmin		
taggered Interv	val:	Q No staggered drop		
se Double Sam	ipling:	No Mes		
se Replacemen	t:	O ^{Yes}		
Vetting Cycle:		No wetting cycle		
lissolution USP	Method:	USP1,Baskets		
issolution Test	er Volume:	900 mL		<u> </u>
issolution Test	er Temperature:	37 °C		0
Dissolution Test	er Speed:	100 rpm		
issolution Test	er infinity Duration:	0 min		
Dissolution Test	er infinity Speed:	100 rpm		
Can be edited at	Device:	ONO OYes		
		Cancel U	odate	
ihow 10 🗸	entries			Search:
				Add new
4	Туре	Absolute Timepoint (hh:mm:ss)	Volume	Actions
Step 001	Sample	00:02:00	2.00 mL	Edit Delete
Step 002	Sample	00:07:45	2.00 mL	Edit
Step 003	Sample	00:13:30	2.00 mL	Edit Delete
Step 004	Sample	00:19:15	2.00 mL	Edit Delete

When editing a method, all shown parameters can be changed easily (depending on some general settings and whether a Dissolution Tester is connected or not).

If applicable interdependent parameters as Sample Timepoint and Sample Volume per Sample Step will be adapted automatically to possible values only.

The list of sample steps is ensuring a quick overview about all sample times. Each sample step can be edited separately.

viewing, printing and saving of reports

Show 10 V	entries				Search:		DISSOLUTION SAMPLING REPORT No: 1	
ID ,	Status	Report	Created	Printed	Actions	¢	Dissolution Sampler Sampilio X8 8 Channels Instrument ID:	
2	Unsigned	Method ID 5	00:07 12.01.2000	1	Print		Serial Number: R0000003 Firmware Version: 1.30	
1	Unsigned	Method ID 4	23:48 11.01.2000	1	Print Sign		General Data: Sampling Counter: 25 Last Calibration Date: 00:33 05.01.2000 Samples since last calibration: 5	
Showing 1 to 2 Show 10 ~	r milles	Report	A	Created 🔶	Previous 1 Search: Printed Actions	Next	Method Parameter: Method ID: 2 Used Channels: 8 Version: 12 Description: Method ID 2 Used Rack: Test Tubes Collect Flow Rate: 20 mL/min Flush/Purge Volume: 9.5 mL Purge Flow Rate: 20 mL/min Stagger Interval: 0 sec	
							Replacement: No Double Sampling: No	
1 U	nsigned	Calibration Flow Rates at 10 mL/m	in with 5.0 mL	13:24 29.08.2018	1 Print Sign		RIGGTEK DissoPrep: Serial Number: R40000003 Report Number: 1	
Showing 1 to 1	of 1 entries				Previous 1	Next	Start Time/Date: 01:01 05.01.2000 STEP NO. ELAPSED TIME VOLUME hhimmiss mL 001 00:02:00 5.00	
Show 10 v	entries				Search:		End Time/Date: 01:14 05.01.2000	
ID 🔻	Status	Report	Created	Printed		<u>A</u> .	Method finished successfully Lot Number:	
3	Unsigned	PQ-Test 5mL all Rates	11:57 17.07.2019	1	Print Sign		Batch Number:	
2	Unsigned	PQ-Test 5mL all Rates	01:26 11.01.2000	1	Print Sign		Comments: Dates/Times are from device	
120							Generated at: 01:14 05.01.2000 Printed (#4) at: 10:07 07.08.2019 by root	Electronic
1 Showing 1 to 3	Unsigned 3 of 3 entries	PQ-Test 5mL all Rates	23:51 10.01.2000	1	Print Sign Previous 1	Next	Electronic Signatures: Submitted at: 10:06 07.08.2019 by root Reviewed at: 10:07 07.08.2019 by root	Signature
								Intormations

The Sampilio X8 will save the following reports, which can be shown, printed or saved via the Browser-Interface: Media-Dispense-Reports, Calibration-Reports, Performance-Test-Reports. By pressing the the appropriate button, the report can be signed* or the report will be shown as pdfdocument, which can be printed or saved. The last four electronic signatures* are shown on the printout. All reports are saved securely at the Sampilio X8 and can 't be deleted or changed in any way.



Home	Methods	Reports	Calibrations	Performance	Rolemanager	Usermanager	Auditrail	Setup	Logo	out
Show 10 🗸 e	ntries						Search:			
	Show	Active Users					~	Add User		
Username		Realname		Role	Device respon	isible	\$ A	Actions		\$
testuser2		Test User 2		User	Yes		Į.	Edit Archive		
test		Test User3		User	Yes			Edit Archive		
root		RIGGTEK GmbH		Admin	No					
riggtek		Administrator		Admin	No		E	Edit		
Showing 1 to 4 o	f 4 entries							Previous	1	Next

The "Usermanager" allows to add, edit and archive users. It is possible to edit the

- Realname
- Role user roles can be defined individually (see "Rolemanager")
- Responsibility for the device
- password

Edit User ID: testuser2		
Realname:	Test User 2	
Role:	User	~
Responsible for the device:	Yes	~
Password:	•••••	
Confirm password:		
	Cancel Update	

Rolemanager

Edit Role ID: 0

 Role Name:
 Admin

 Role Rights:
 Methods

 ☑ Add Method
 ☑ Archive Methods

 ☑ Import Methods
 ☑ Import Methods

 ☑ View Users
 ☑ View Users

 ☑ Edit User
 ☑ Unlock User

 Ⅳ View Roles
 ☑ View Roles

 ☑ Edit Role
 ☑ Hethode

Audittrail ✓ View Auditrail ✓ Update Auditrail

Setup ☑ View Setup ☑ Upload Product Key

Signature ☑ Submit Report & Methods ☑ Approve Report & Methods ☑ Same user Unsign & Submit Report & Methods ☑ Same user Review & Approve Report & Methods Edit Method
 Delete Method
 Empty and Import Methods

Add User

Add Role

Archive Audit Entries

Update Setup

Cancel

Update

Review Report & Methods
 Unsign Report & Methods
 Same user Submit & Review Report & Methods
 Same user Approve & Unsign Report & Methods

The "Rolemanager" allows to set the permissions of the created roles individually according to the user ´s/ company ´s demands.

Show	All		
Archived	Created	Entry	Action
	14:59 29.07.2019	Bl2.00: User riggtek logged in!	Comme
	09:36 24.07.2019	Bl2.00: User riggtek logged out!	Comme
	08:55 24.07.2019	Bl2.00: User riggtek logged in!	Comme
	08:38 24.07.2019	BI2.00: User riggtek updated Method ID 4: Rowld, Version, Description, Rack, Lines, CollectFlowRate, FlushVolume, FlushFlowRate, PurgeFlowRate, StaggeredTime, UseDouble, WaitTime, WettingPeriod, DtsUspMethod, DtsTemperature, DtsRPM, DtsVolume, DtsInfinityDuration, DtsInfinityRPM, Cooling, UseReplacement, MethodEnable Old: 4, 19, , 0, 6, 5, 4, 0, 5, 5, 0, 1, 0, 0, USP1,Baskets, 37.0, 100, 900, 0, 100, 20, 0, 0 New: 4, 19, Method ID 4, 0, 6, 5, 4.0, 5, 5, 0, 1, 0, 0, USP1,Baskets, 37.0, 100, 900, 0, 100, 20, 0, 1	Comme
	08:37 24.07.2019	Bl2.00: User riggtek logged in!	Comme
	13:14 19.07.2019	Bl2.00: User riggtek logged in!	Comme
	11:41 18.07.2019	Bl2.00: User riggtek logged in!	Comme
	11:17 18.07.2019	BI2.00: User riggtek logged out!	Comme
	11:10 18.07.2019	BI2.00: User riggtek logged in!	Comme
	11:04 18.07.2019	BI2.00: User riggtek logged in!	Comme

The Audittrail documents all relevant actions of the device including error-messages. Depending on the individual permissions and options, it is possible to download the Audittrail, archive selected Audittrail entries and make comments* to individual Audittrail entries.

Audit-Trail



Home	Methods	Report	ts Calibration	s Performance	Rolemanager	Usermanager	Auditrail	Setup	Logout
General	Date / Time	Network	Printer Securi	ty Electronic Signature	Backup	System			
Upload Produ	ıct Key:		Durchsuchen	Keine Datei ausgewählt.					Upload
Device ID:			Test RIGGTEK TRA	D					
				Updat	te				

The "Setup" allows to easily edit general settings like

- Device ID (customers internal ID for the device)
- date and time,
- network configuration,
- printer configuration,
- security settings* (see more details on following pages),
- settings for the Electronic Signature* (see more details on following pages),
- settings for the Backup* (see more details on following pages),
- system settings of the Sampilio (see more details on following pages).



Home Methods Rej	oorts Calibrations	Performance	Rolemanager	Usermanager	Auditrail	Setup	Logout
General Date / Time Network	Printer Security	Electronic Signatur	re Backup Syste	em			
Username minimum length:	4						\$
Password Durability:	Yes	~	Durabilty period in d	lays:	1		
Password Conditions:	Special Character	Lower Case	Upper Case	Number			
Password Repetition:	No	~	Password min. lengt	th:	6		ŧ
Lock account after many Login attempts:	No				<u>.</u>		~
Logout after inactivity:	No	~					
Can edit Setup at Device:	Yes						~
Can add Methods at Device:	Yes	~	Can edit Methods at	Device:	Yes		~
		Upd	late				

The Security Settings are part of the optional "CFR-Package". With the Security Settings* it is possible to individually define

- the password policies,
- the automatic logout setting,
- if changes can be made at the device without user login.



Home	Methods	Reports	Ca	alibrations	Performance	Rolemanager	Usermanager	Auditrail	Setup	Logout
General	Date / Time	Network	Printer	Security	Electronic Signature	Backup	System			
Method Usin	g Level:		Unsigne	ed						~
Electronic S	ignature Condit	tions:	Subn	nit Comment	Review Comment		Comment 🗹 Unsig	n Comment		
		Sign the	e Method	1	Update	e			×	
		Please	insert a co	omment:		History:				
						Comn	ned at: 17:13 12.07.2019 nent: Method updated, Me ved at: 17:13 11.07.2019	thod unsigned!	* *	
						Cance	Submit Review	Approve	UnSign	

It is possible to sign reports and methods electronically*. The electronic signature status "Submit", "Review", "Approve" and "UnSign" are available according to the Rolemanager and the individual permissions.

In the settings, the user can determine which status is necessary to use a method and for which status the user needs to make a comment.

The current status of the approval can be seen in the method- and report-list. When signing, the approval history will be shown as above. Additionally the last 4 steps of the approval will be printed on the report.

Home	Methods	Reports	Calibrations	Performance	Rolemanager	Usermanager	Auditrail	Setup	Logout
General	Date / Time	Network P	rinter Security	Electronic Signature	Backup	System			
Generate Ba	ickup:		Download						
Backup to:			FTP	~	Backup Freque	ncy in days:	0		
FTP-Server a	and Path:								
FTP-Usernar	ne:								
FTP-Passwo	rd:								
				Upda	te				

The optional "Backup-Package"* allows to make backups to USB or to an FTP-Server. The backup can be done manually or automatically.

Backup



Home	Methods	Reports	Calibrations	Performance	Rolemanager	Usermanager	Auditrail	Setup	Tini	Logout	
General	Date / Time	Network	Printer Security	Electronic Sign	ature Backup	System					
Upload DTS [Driver:		Datei auswählen	Keine ausgewählt						Upload	
Connected D	issolution Test	er:	-		~						
DissoPreps S	6/N:		R40000001 R40000002 R40000003								
Max Tube Vo	lume:		8 mL							No.	_
Flush Volume	э:		9 mL								
Flush Flow R	ate:		20 mL/min								
Purge Flow R	late:		20 mL/min								-
Max Racks:			2								~
Light Intensit	y:		100								~
Stepprocess:			F-S-P								~
HiFlow Tubin	gs:		ON								~
Safty Switch:			OFF								~

The System Settings allow to edit some general settings of the Sampilio. Additionally it is possible to add connected Dissolution-Testers* (optional Dissolution Tester Driver) to control the Dissolution-Tester with the Sampilio and show all method data on the common report of the Sampilio.



For the Browser-Interface, the following optional packages are available:

CFR-Package:

This package includes the features

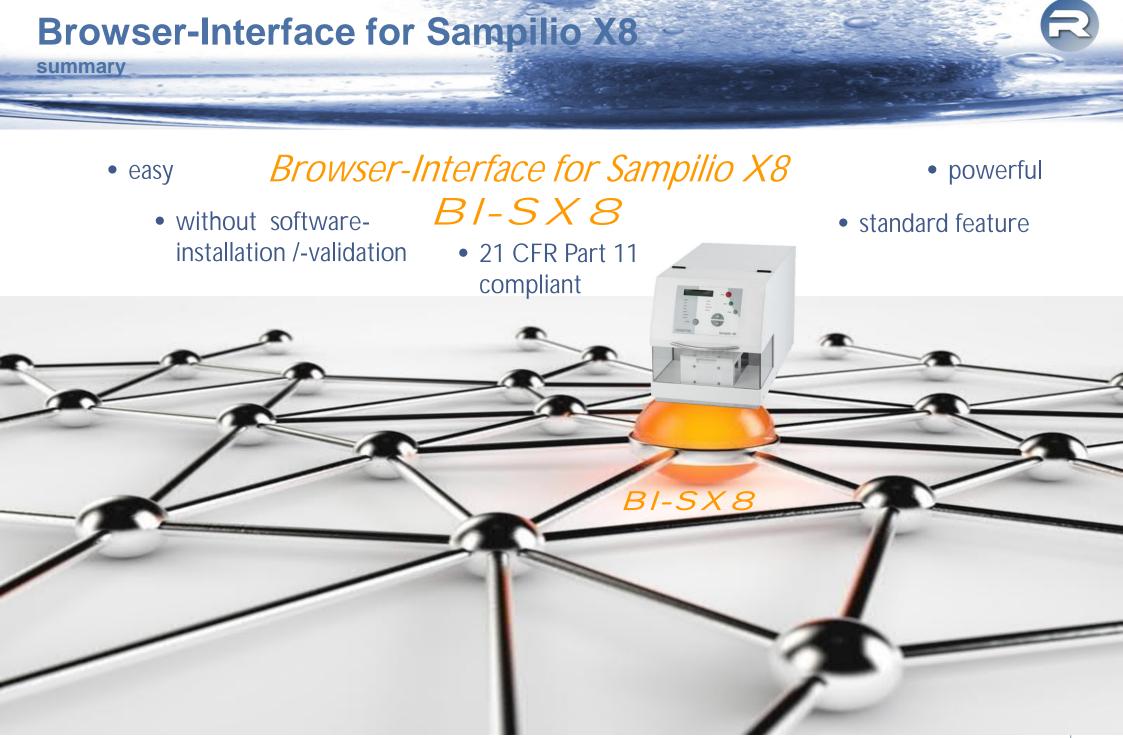
- Electronic Signature
- Security Section / Password Policy
- Commenting of the Audittrail

Backup-Package:

This feature enables to make manual or automatic backups to USB or FTP.

Driver for Dissolution-Testers:

With the individual drivers for different Dissolution-Testers, it is possible to control the Dissolution-Testers and show all their method data on the common report of the Sampilio.







Do you have any further questions?

- Visit our webpage *www.riggtek.com* or
- give us a call *Tel.: +49 89 2302469-0* or
- email us to *support@riggtek.com*

We are available! your RIGGTEK-Team

