Current



LifeScience Logistics

Title:	Prescription Drug Ve	endor Returns and	Quarantine Shipping

Number: WI 600.27

Rev. Level: 001

Rev. Date: 07-NOV-2023

1.0 PURPOSE

The purpose of this procedure is to define the process for returning product to vendors and/or shipping quarantined products to vendors.

2.0 SCOPE

This procedure applies to all LSL Prescription Drug Program facilities. Quarantine shipping and returns to vendors are in scope. <u>Exclusive of imported prescription products</u>. Shipping released (not quarantined) product using the Vendor Returns module is within scope.

3.0 REFERENCES

21 CFR 211	Current Good Manufacturing Practices for Finished Pharmaceuticals
21 CFR 820	Quality Systems Regulations
SOP 1101	Control of Records
SOP 7000	Prescription Drug Destruction of Products
SOP 7005	Prescription Drug DSCSA Track and Trace Regulatory Requirements
WI 600.06	Prescription Drug Hold and Release

4.0 **DEFINITIONS**

TECSYS Elite	System for inventory, orders, cash applications
Quarantined	Product that is physically and/or electronically segregated for quality
Product	reasons or at Client request
Vendor	Any Entity as a "ship to" location that is not a customer of LSL's Client.
	IE destruction vendor, manufacturer, repackager, Client etc.

5.0 ABBREVIATIONS/ACRONYMS

ADDILLA II A TONO JA COLO TATALO		
AM	Account Manager	
CC	Client Code	
CEO	Chief Executive Officer	
CFR	Code of Federal Regulations	
CQCU	Corporate Quality Control Unit	
DMS	Distribution Management System	
LSL	LifeScience Logistics	
QA	Quality Assurance	
QS	Quarantine Shipping	
VR	Vendor Return	
WI	Work Instruction	

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10.0 TRAINING RECORD

Training Date	Type of Training		
	☐ Self-Training — Level 2	☐ Trainer Led – Level 3	☐ Trainer Led – Level 4
		with optional Module	with Module

Trainee: Signature and date indicates you have trained and understand this procedure and all associated documents as well as the training module/material listed above.

Trainee Printed Name	Trainee Signature	Department	Date

Trainer: Signature below indicates you have presented training on the procedure listed to the employees listed above.

Training Event Number	Trainer Printed Name (N/A if Self-Training)	Trainer Signature (N/A if Self-Training)