

EtO Commercial Sterilization Section 114 ICR

Final Revisions in v5.5.3

Location	Revisions	Phase 1					Phase 2				
		ID	Main	Sup 1	Sup 2	Sup 3	ID	Main	Sup 1	Sup 2	Sup 3
Universal	Update the wording in the green box (CBI instructions) at the top of each worksheet (editorial)	x	x	x	x	x	x	x	x	x	x
Universal	Change the auto-populated EIS ID box to gray, indicating this does not need to be filled out		x	x	x	x		x	x	x	x
Universal	Lock all sample CBI cells		x	x	x	x		x	x	x	x
Sups	Repair the CBI yes/no question in Cell N2 - data validation is broken			x	x	x			x	x	x
Sups	Frozen the unique ID column of the table			x	x	x			x	x	x
Terms	Add new definition of "aeration room area"		x					x			
Room Area	Revise drop-down list options: Revised "Indoor EtO storage"; Added "Outdoor EtO storage", "Vacuum pump room"		x					x			
Room Area	Repair conditional formatting in Table 4 if sup is used		x					x			
Documents	Add new designated column and separate the numbers of CBI vs. non-CBI attachments		x					x			
Documents	Expand the boxes (columns) available to attach up to 12 documents		x					x			
ID	Add instructions of "merge across" in case of copying and pasting the sample CBI cell into a merged cell	x					x				