

TRAINING UPDATE

Lab Location: Department:

All Sites Core Lab and Blood Bank Date Distributed: 3/27/24 Due Date: 4/10/24 Implementation: 4/4/24

DESCRIPTION OF PROCEDURE REVISION

Name of procedure:

AHC.QA 5000 MediaLab (ML) Document Control Basic User Funtions

Description of change(s):

Updated the screenshots and information on logging into ML using SSO from the link provided in the SOP and by accessing the link via the AHC Intranet.

Document your compliance with this training update by taking the quiz in the MTS system.

Title: MediaLab Document Control. Basic User Functions. and Information

Non-Technical SOP

Title	MediaLab Document Control, Basic User Functions, and Information	
Prepared by	Leslie Barrett	Date: 2/6/2019
Owner	Cynthia Bowman-Gholston	Date: 2/6/2019

Laboratory Approval			
Print Name and Title	Signature	Date	
Refer to the electronic signature page for			
approval and approval dates.			
Local Issue Date:	Local Effective Date:		

TABLE OF CONTENTS

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<u>TA</u>	BLE OF CONTENTS	Oppor	08/	
1.	PURPOSE	· · · · · · · · · · · · · · · · · · ·		1
2.	SCOPE	Y_1.		1
3.	RESPONSIBILITY	%		1
4.	DEFINITIONS			2
5.	PROCEDURE			
6.	RELATED DOCUMENTS			
7.	REFERENCES		<u> </u>	
8.	REVISION HISTORY			11
9.	ADDENDA AND APPENDICE			11
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1. **PURPOSE**

This procedure describes the basic MediaLab user functions and provides useful information on how the electronic document control system (EDCS) works.

2. **SCOPE**

This procedure applies to all documents used within the laboratory.

3. RESPONSIBILITY

- The Quality Assurance specialists and designated managers serve as document managers to create, revise and review documents.
- Supervisors and Managers are responsible for communicating any changes in users and/or user permissions.
- All users are responsible for
 - o Becoming proficient in using the EDCS as applicable to their roles and duties.
 - Adhering to the requirement that printed uncontrolled copies of any SOP must be discarded by the end of the shift. The only exceptions are those documents printed and maintained in designated binders for SOPs.

SOP ID: AHC.QA5000 SOP version #4

CONFIDENTIAL: Authorized for internal use only. Page 1 of 11 Adventist HealthCare Title: MediaLab Document Control, Basic User Functions, Site: All Laboratories and Information

4. **DEFINITIONS**

Controlled Copy – Printed copy of a document has a unique copy ID number, which allows it to be tracked and managed. When a controlled copy is created, its location is entered, so that is may later be found if it needs to be replaced.

Uncontrolled Copy – Copy of a document that is not managed through document control. It does not have a unique number or set location and must be shredded by the end of the shift.

Periodic Review – All SOPs must be reviewed and reapproved by the appropriately designated and licensed department director on a periodic basis not to exceed 24 months from the previous reviewed date.

5. PROCEDURE

Log In for Laboratory Technical and Non-Technical personnel

Log In :	g In for Laboratory Technical and Non-Technical personnel			
Step	Action			
1	A. Technical and Non technical Laboratory staff log in using Single Sign On (SSO). To log into Media Lab using SSO, click the link below:			
	https://www.medialabinc.net/sso/adventisthc.aspx If you are logged into an AHC computer, you will automatically be taken to			
	Media Lab. If you are not, you will log in using your AHC email and password (see below)			
	Sign in with your organizational account someone@example.com Password Sign in © 2016 Microsoft			
	Note: Access to the system is also available via the Adventist HealthCare (AHC) intranet. See step 2 for details.			

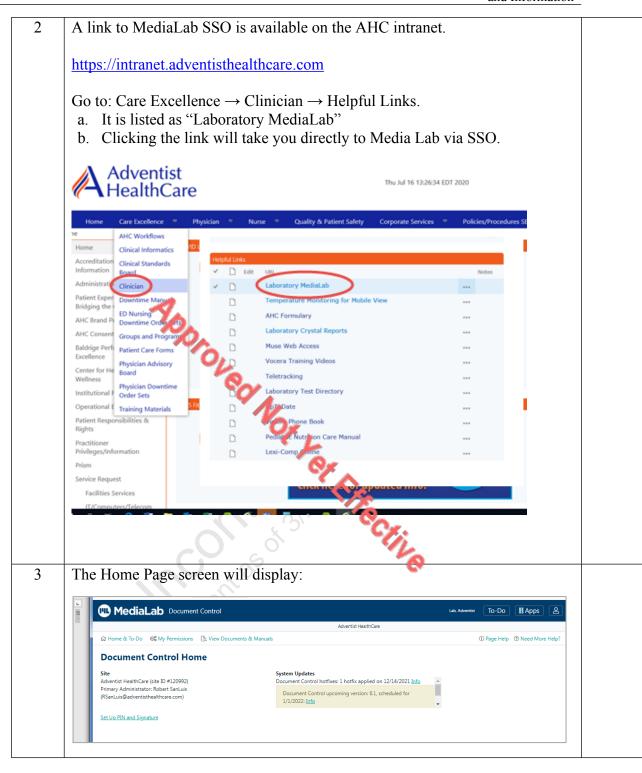
SOP ID: AHC.QA5000 SOP version # 4

Title: MediaLab Document Control, Basic User Functions, and Information

Step	Action			
	B. Create a shortcut to save the link to your desktop:			
	1) Right click on the link above and copy the hyperlink			
	2) Go to your desktop and right click again			
	3) Go to "NEW" and open the drop down list			
	4) Select "Short Cut" from the drop-down list. A dialog box will open.			
	5) Right click in the box and select Paste (this will be the link you previously copied)			
	6) Select NEXT			
	7) In the dialog box, type the name of your short cut: for example, "Media Lab SSO"			
	8) Select "FINISH"			
	9) You have now created a shortcut you can use to log on to MediaLab.			

Log in for non-AHC users (inspectors, Quest corporate managers, etc):

SOP ID: AHC.QA5000 SOP version # 4

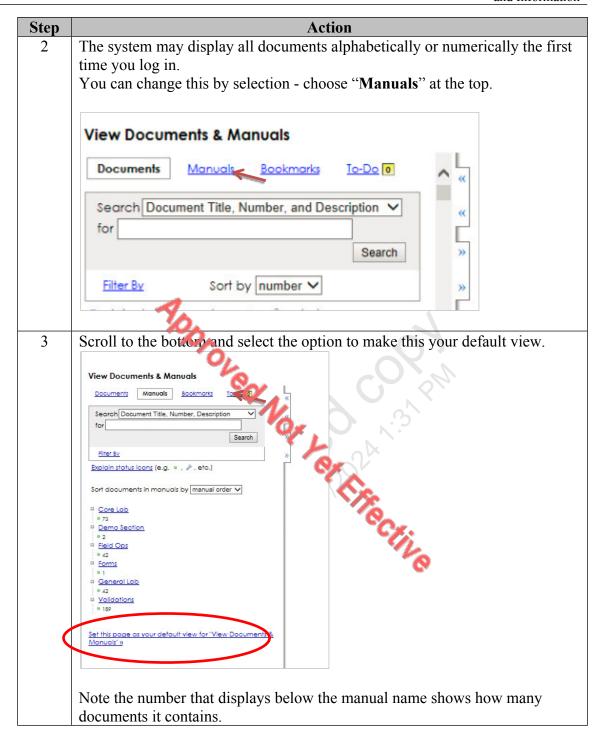


Title: MediaLab Document Control, Basic User Functions, and Information

4 These buttons are used for: My Permissions 🐧 View Documents & Manuals a. Home & To-Do takes you to main page and will display any tasks. This feature is not used for generic log in. b. Permissions will display your user groups, the document groups and your access. For most staff this will be the ability to view documents and the requirement to perform a sign-off on revisions. c. View Documents & Manuals takes you to the actual manuals. 5 This Help screen access displays to the right. It provides information about MediaLab and all text in blue will take you to additional help on that topic. a. Page Help describes how to use the page that is being accessed. Need More New will take you to a search area.

B. Viewing Documents

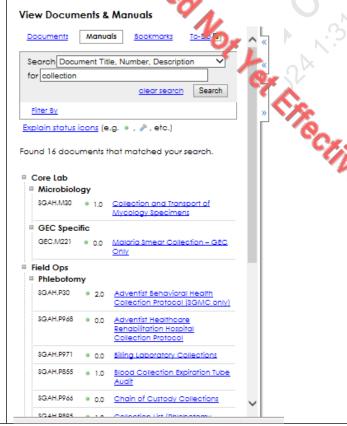




- 4 Searching for a document
 - a. Use the drop down to select "Document Body Text" if desired
 - b. Enter a search term in the field below
 - c. Click the "Search" button

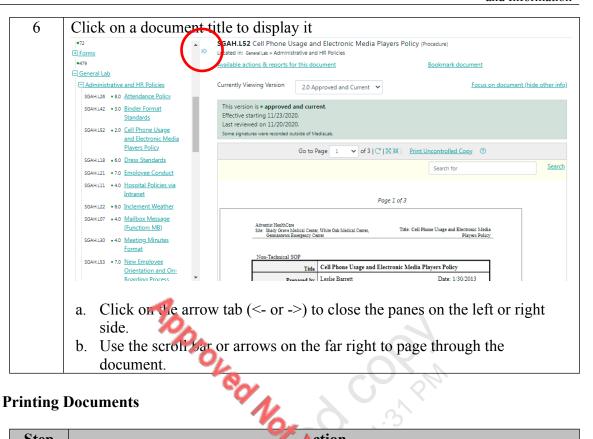


- d. The system will display all documents that match your search criteria.
- e. Click on a document title to display it.



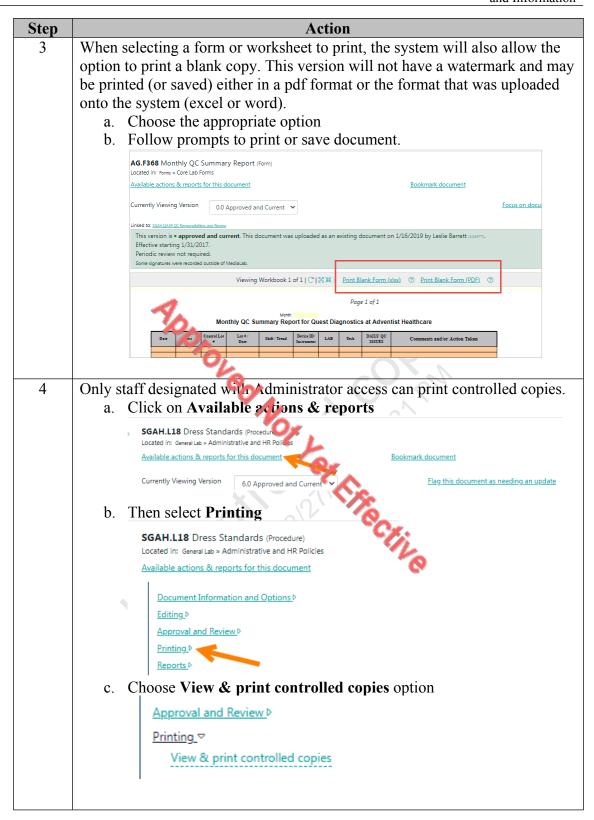


Title: MediaLab Document Control, Basic User Functions, and Information



C. Printing Documents

Step	Action
1	Find and display the document as described in section B. Refer to the
	definitions for an explanation of Uncontrolled vs. Controlled copies.
	Forms can be printed as 'blank' document
2	Uncontrolled copies are intended as one-time reference document and will be
	±
	watermarked as "uncontrolled". Such documents must be shredded at the
	end of the shift and never placed in a manual.
	a. Click on Print Uncontrolled Copy
	Go to Page 1 v of 5 C 器類 Print Uncontrolled Copy ②
	Serch for
	Page 1 of 5
	Advantist Hashificze Site: Shady Grove Medical Center, White Oak Medical Center, Germantown Emergency Center Title: Dress Standards
	Non-Technical SOP
	Title Dress Standards
	Prepared by Leslie Barrett Date: 2/20/2009
	Owner Robert SanLuis Date: 7/12/2018
	Laboratory Approval
	Print Name and Title Signature Date Refer to the electronic signature name for
	b. A dialogue box opens – choose Open. The document will display as a
	pdf.
	c. Select appropriate printer and click OK
	c. Select appropriate printer and enex ore



Title: MediaLab Document Control, Basic User Functions, and Information

Step		Action		
4	d.	Enter in the required fields of where it will be located and reason for		
Cont'd		printing and select Create Controlled Copy.		
		Add a New Controlled Copy of a Single Document		
		Did you know that you can create controlled copies of an entire manual? It's MUCH faster than printing copies of each document in the manual, and you'll save yourself a lot of work.		
		To print a controlled copy of a manual, click on "[edit]" next to the name of a manual or submanual in the left-hand panel, then click on "Available actions for this manual", and select "View / print controlled copies of this manual". Click on the ? to learn more: ③		
		Document Version 6.0 Approved and Current		
		Location (e.g. the copy's physical location, so it can later be found and replaced)		
		Notes (e.g. reason for printing. etc.)		
		Create Controlled Copy		
		70.		
	e.			
		pdf.		
	f.	Select appropriate printer and click OK		

6. RELATED DOCUMENTS

NA

7. REFERENCES

Document Control User's Manual, Media Lab, Inc., 11/27/2023 Media Lab Help Center (SSO), https://www.medialabinc.net/sso/adventisthc.aspx Media Lab Help Center (non AHC users), https://www.medialab.com

8. REVISION HISTORY

Version	Date	Reason for Revision	Revised By	Approved By
1	10/1/20	Header: changed WAH to WOMC Section 5: added access via AHC intranet	L Barrett	C Bowman- Gholston
2	12/20/21	Header: deleted site names, added All Labs Section 5: updated screen shots for new ML version Footer: updated prefix to AHC	L Barrett	C Bowman- Gholston
3	3/21/24	Title: Added "Document Control" to title Section 5: Added instructions for logging on using Single Sign On (SSO) with new screen shots. Section 7: updated references	D Collier	C Bowman- Gholston

9. ADDENDA AND APPENDICES

NA

SOP ID: AHC.QA5000 SOP version # 4