

# COI/C 6.1 Release

## Scope

### Apheresis & Infusion Sites

May 10, 2026, Go Live

Johnson&Johnson

# Receipt at Infusion – Scanning Cassette/Bag IDs

## DESCRIPTION

The portal will now include a Bag/Cassette Validation section on the Receipt at Infusion screen in which will add additional traceability to ensure the sites have received the correct bags.

## IMPACT

On the Receipt at Infusion screen, there will be a new Bag/Cassette Validation section that will require the user to scan or enter the COI Bag ID on the Bag/Cassette. IDs that do not match will display an error message “Please complete this field” and require a correct ID to be validated. The bag number fields will be dynamic based on total number of bags shipped. This update to the Portal will align with our BCP paper forms.

 Local Cell Lab Operator, Dual Operator

 Receipt at Infusion Workflow

**J&J Innovative Medicine**

**\*Is the Red Wire Tamper seal attached to the LN2 shipper lid?**  
 Yes  No

**\*Does the Tamper Seal Number listed on the House Air Waybill match the Tamper Seal Number attached to the LN2 shipper lid?**  
 Yes  No

Submit

**Bag/Cassette Validation**

**\*Scan or Enter COI Bag ID on Cassette and Bag ending with F.01**

I confirm that the Bag ID(s) match the Cassette ID(s).

Submit

**Product Receipt Checklist**

**\*Confirm product cassette were not exposed to ambient temperature greater than 3 minutes.**  
 Yes  No

**\*Was the tamper evident seal in place on the cassette rack?**  
 Yes  No

**\*Is each bag and cassette in the expected condition (e.g., no cassette damage, label adhered)? If bag or cassette is not in expected condition, please contact your Johnson & Johnson representative for further instructions**  
 Yes  No

**\*Has the CAR-T product been placed into storage as per the cassette label? (Always proceed with product storage regardless of the shipment conditions)**  
 Yes  No

Enter comments or issues (missing items, mismatching numbers, typos, damage, temperature out-of-range, etc.) of the shipment. Please do not enter patient personal information, product quality complaints, or other health hazards in this field. Please contact your Johnson & Johnson representative if these events occur. (optional)

Submit


# Capital Letter Applicable for Aph ID, DIN and SEC-DIS

## DESCRIPTION

When entering a value in Apheresis ID, DIN or SEC-DIS, all alphabetical characters will automatically convert to capital letters.

## IMPACT

It is required to maintain character consistency across all system fields, labels and documentation that use these identifiers.

 Apheresis Operation, Dual Operator

 Collection Workflows

# FP Expiry Date in Product Details of Infusion Screen

## DESCRIPTION

Finished Product Expiry Date will now be included in the Product Information section.

## IMPACT

Gives visibility to users at our Infusion Sites to what the expiry date is for the finished product delivered.

 Local Cell Lab Operator, Dual Operator

 Collection Workflows

**J&J Innovative Medicine**

Receipt at Infusion Site > Data Collection Modify

### Receipt at Infusion Site

Order Overview In Process

Care Program: DE-Commercial-CILTACEL | Order/Subject ID: EU-MSL-10121-KPRZ-6580 | COI ID: CLC.RL7111

**Checklist**

- Collection
- Cryopreservation
- Manufacturing
- Delivery
- Receipt at Infusion**

**Product Information**

First Name	Middle Name	Last Name	Suffix
Date of Birth	Collection Date	Therapy/Product	Treatment Site
SEC-DIS	Lot Number	<b>Finished Product Expiry Date</b>	SEC-PIIS
571754859527524125788	916409	27 Apr 2025	A005241000120250427

**Shipment Selection**

COI Bag ID	Lot Number	Total Volume	Ship Bags
CLC.RL7111.F01	916409	70mL	Ship

**Shipment Receipt Checklist**

\* Scan or Enter the COI found on the LN2 packing insert/shipper label  Validate

*Complete this section prior to opening the LN2 shipper. Document the checks performed, actions taken, and the condition of the shipment upon arrival at the site.*

* Enter the last 4 digits of the EVO-IS Number on the LN2 shipper lid <input type="text"/> <span>Validate</span>	* Enter the Tamper Seal Number attached to the LN2 shipper lid <input type="text"/> <span>Validate</span>
* Is the shipping container case intact? If the shipping container is damaged or not in expected condition, please contact your Johnson & Johnson representative for further instructions. <input type="radio"/> Yes <input type="radio"/> No	* Is the shipping container case secured with a zip tie? <input type="radio"/> Yes <input type="radio"/> No
* Was there a temperature out-of-range alarm received? If yes, meaning a Temperature Out-of-Range (TOR) has occurred, proceed with the unpacking immediately and then follow the TOR procedures outlined in the manual. <input type="radio"/> Yes <input type="radio"/> No	* Is the Consignee kit pouch included with the shipper? <input type="radio"/> Yes <input type="radio"/> No
* Is the packing insert/shipper label included with the shipper? <input type="radio"/> Yes <input type="radio"/> No	* Does the EVO-IS Number listed on the House Air Waybill match the EVO-IS Number on the LN2 shipper lid? <input type="radio"/> Yes <input type="radio"/> No