

Month ##, 2021

URGENT FIELD SAFETY NOTICE

ORTHO VISION[®] Analyzer and ORTHO VISION[®] Max Analyzer Potential for False Negative Results for Specific User Defined Protocol Configurations

Dear Customer,

The purpose of this notification is to inform you that the Wrong Liquid Level (WLL) check will not occur in specific configurations when using User Defined Protocols (UDP). You are receiving this letter because either your facility uses the UDP feature, or, your system is not e-connected and Ortho cannot evaluate the use of this feature on your analyzer(s).

If your facility does not use the UDP feature on your system, you are NOT affected by this issue.

Affected Product Name	Product Codes (Unique Identifier No)	Software Version
ORTHO VISION [®] Analyzer for ORTHO [®] BioVue Cassettes	6904579 (10758750012831)	APSW 5.13.0
ORTHO VISION [®] Max Analyzer for ORTHO [®] BioVue Cassettes	6904578 (10758750012848)	and below

Background

ORTHO VISION Analyzer and ORTHO VISION Max Analyzer allow the user to configure User Defined Protocols (UDP). The UDP feature allows the user to expand the test menu beyond those tests currently available from Ortho-Clinical Diagnostics, Inc. (Ortho). UDP tests are created from a standard configuration, which includes volumes dispensed. However, dispense volumes can be configured by the user to other non-standard volumes.

The Wrong Liquid Level (WLL) check is a functionality of the CIMS (camera and imaging system) module capable of detecting if the fill volume of each BioVue Cassette is as expected.

If the fill volume detected in a single well is different from expected, the single well is marked with the 'WLL' code and the cassette/card is saved for the operator review.

Issue Description/Investigation

A complaint was received from a customer who set up a User Defined Protocol (UDP). When a dispense issue occurred, the result was reported as a negative reaction instead of flagging the result with WLL.

An internal investigation was conducted and it was concluded that if a user creates a User Defined Protocol and modifies the dispense volume of one or more reaction constituents such that the total expected fill volume is not 50, 90 or 100 uL, there is no Wrong Liquid Level check.

Impact to Results

A false negative reaction could be reported only if:

- The UDP is configured with a total cassette fill volume other than 50, 90 or 100 uL, AND
- A pipetting anomaly occurs that is not detected by another system mechanical verification, or not detected by Laboratory personnel during manual review of the cassette.

A false negative result in antibody screening/identification tests could miss a clinically significant antibody and the patient may be transfused with incompatible blood and a hemolytic transfusion reaction could occur. A false negative result of a crossmatch test could also lead to transfusion of incompatible blood and a hemolytic transfusion reaction.

The probability of an undetected false negative result is reduced as it can occur only if an undetected metering issue occurred. Therefore, repeat testing is not required. Discuss any concerns you may have regarding previously reported results with your Laboratory Medical Director to determine the appropriate course of action.

REQUIRED ACTION

- Review User Defined Protocols to determine if the total fill volume is something other than 50, 90 or 100 uL. Refer to the '*Reviewing UDP Volumes*' enclosure.
- If UDP tests are configured with non-standard volumes, disable the automatic results acceptance, and manually review cassettes for unexpected liquid levels.
- Consider reconfiguring UDP test to use standard volumes.
- Complete the enclosed Confirmation of Receipt form no later than MM/DD/YY
- Place this notification with your user documentation until such time as the User Defined Protocols (UDP) & User Defined Reagents (UDR) Guide is updated with this information.

Contact Information

We apologize for the inconvenience this may cause your laboratory. If you have further questions, please contact Ortho Care™ Technical Solutions Center at <mark>insert appropriate number</mark> / insert signatory if required

Enclosures:

Instructions for Reviewing UDP Volumes (Ref. CL2021-080_UDP_BV) Confirmation of Receipt Form

Instructions to Verify User Defined Protocol (UDP) Configuration and Disable Automatic Result Acceptance

Verify UDP Configuration

Each UDP test must be verified separately. To verify UDP configuration, first delete all Profiles related to the UDP. To delete the Profile, all results related to this Profile need to be archived in Results Tab.

In Setup > Testing

- Select UDP
- Select Modify

Home Resources Samp		QC Setup S	oftware Maintenance Diagnostics 🗸 Ort	ho Clinical Diagnostics	Admin SOI 03/03/2021 15:30			
Jser Defined Proto	col Overview				General			
Test	Original Test		Last Modified	Last Modifier	General			
UDP_Fya antitoxin	4 RAS Fya IgG		2/23/2021 11:32:20 AM	Admin SOL	Users			
UDP_Cw	08 RAS Lea Rvs	Anti-Cw	2/23/2021 4:34:46 PM	Admin SOL	Testing			
UDP_08 RAS Fya IgG	08 RAS Fya IgG		2/23/2021 11:51:27 AM	Admin SOL				
udp_4 Abo(FWD/RVS)/R	4 ABO(FWD/RVS)/Rh-00	ABO Rh	2/23/2021 11:54:26 AM	Admin SOL	Results			
JDP_DS BV IAT IgG 08	DS BV IAT IgG 08 37 RRBC	DilSeries	2/23/2021 4:24:19 PM	Admin SOL	System			
JDP_08 RAS Lea Rvs	08 RAS Lea Rvs		3/1/2021 5:00:35 PM	Admin SOL	Interfaces			
JDP_4 ABO	4 ABO(FWD/RVS)/Rh-00	ABO Rh	3/3/2021 3:30:00 PM	Admin SOL	Maintenance			
					User Defined Reports			
Back	() Modify	Create Test			Search Help Processin			

• Select Assays

Home Resources Samples Results Errors	QC	Setup	Software	Maintenan	ce Diagnosti		Ortho	Clinic	al Diag	nostics	Admin SOL 03/03/2021 15:32
Test Name* UDP_4 ABO	Test Name	4 ABO							#+=	×	General
Cassettes	1	2	3	4	5	6	7	8	9	0	Users
Result Interpretation											Testing
	q	W	e		t	У	u I		0	р	Results
		а	s	d	fς	,	h	j	k		System
		+	z	x	с	۷	b	n	m		Interfaces
											Maintenance
									Cancel	Save	User Defined Reports
Back	Create Test	Delete Selected									Search Help

• Select all Columns, one by one

Home	Resources	UU Samples	Results	Errors	QC	🔆	Software	Haintenance	Diagnostics	Ortho	o Clinical Di	agnostics			nin SOL 021 15:33
Test Name*	· UC	DP_4 ABO											Gen	eral	
Assays* Column 1*	· Ar	nti-A											User	rs	
Column 2* Column 3*		nti-B											Test	ing	
Column 4*	α	п											Resu	ults	
Column 5*	/	I-Cells											Syst	em	
Column 6* Cassettes	· B-	Cells											Inte	rfaces	
Result Inter	rpretation												Mair	ntenan	ice
											Canc		User Rep	r Defin orts	ied
Back				<u>/</u> Modify	Create Test	Delete Selected							Q Search	? Help	Resume Processing

 Select Liquid 1 : 	> Volume			
Home Resources Samples Results		up Software Maintenance Diagnostics	Ortho Clinical Diagnostics	Admin SOL 03/03/2021 15:35
rnaureu res Vi1-f Unit A1-Cells Result	Dispense Volume			General
Liquid 1* Type* Patlent Sample		20ul		Users
Dilution* 100% / PLASMA		25ul		Testing
Dispense Edge Contact Mode* 40ul		30ul		Results
Concentration 100%		40ul Soul		System
Liquid 2* Reagent (Ortho)		60ul		Interfaces
Column 6* B-Cells				Maintenance
Cassettes			Cancel Save	User Defined Reports
K Back	Modify Create Test			Search Help Resume Processing

• Select Liquid 2 > Volume

Home	Resources	UU Samples	4 Results	Errors	QC	Setup	Software	Haintenance	Diagnostics	< Orth	no Clinical Diagr	nostics		Admin SOL 3/03/2021 15:36	
Enableu Kind of Ur Result	res nit A1-C	ells			Dispense V	olume							Genera	al	
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- Select Liquid 3 (when applicable) > Volume
- Check if total fill volume (sum of all liquids volume) is different than 50, 90 or 100 uL.

Disabling the Automatic Result Acceptance of UDP

- Go to Setup> Testing
- Hit the Stop processing button

Home	Resource	Samples	Results	Errors	QC QC	🕵 Setup	Software	الجي Maintenance	Diagnostics	<	Ortho Clinical Diagnostics	Admin SOL 05/03/2021 13:50
Module	ŀ	Description										General
Profiles	C	Grouping Tests int	o Profiles									Users
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QC Settings		Configure Global C	C Settings									Results
User Defined	I Protocols (lser Defined Proto	icol Managemei	nt: Enabled								System
												Interfaces
												Maintenance
												User Defined Reports
		Disable User- Defined Pr		7 Show Details								Search Help Processing

• Select Test Settings > Show Details

Home	Resourc	Samples	e Results	Errors	¢¢	🛵 Setup	Software	Haintenance	Diagnostics	<	Ortho Clinical Diagnostics		Adm 05/03/20	in SOL 121 08:30
Module		Description										Gen	eral	
Profiles		Grouping Tests int	_									Use	rs	
Test Setting Reagent Kil		Global Settings for Register User-Defi				Kit						Test	ting	
QC Settings		Configure Global C	QC Settings									Res	ults	
User Define	d Protocols	User Defined Proto	ocol Managemer	nt: Enabled								Syst	em	
												Inte	rfaces	
												Mair	ntenan	се
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		Disable User- Defined Pr		C Show Details								Q Search	? Help	Resume Processing

 If you are working in automatic acceptance result mode: Verify if Required Manual Review of UDP is set to 'Yes'.
 If it is set to 'No' > select Edit Automatic Results Acceptance

Home	Resources))) Samples	Æ Results	Errors	QC QC	🔆	Software	Maintenance	J. Diagnostics	<	Ortho Clinical Diagnostics			110 SOL
Autom	atic Res	ult Acce	eptance				Manu	ial Resul	t Accept	tanc	e	Gen	eral	
Enforce Mar	ual Review (all ual Review (all	results and cas	settes with erro	No or grades <u></u> No Enforce Manu	al D autour to	makled	Enforce D	ifferent Accept I	User Yes			Usei	ſS	
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C Back		Edit Automa	dit Manual Result									Q Search	? Help	Resume Processing

- Change Requires Manual Review of UDP to 'Yes'
- Save modification

Confirmation of Receipt – Response Required

Communication ID: CL2021-080 Date of Issue: 2021-MM-DD

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Please retur	n this completed form by fa	x or scan to PDF a	nd email so that	t we can complete our records no later than:	DD-MMM-YYYY
Send to:	Name	e-Mail Address:	<mark>email address</mark>	Fax: <mark>Fax Number</mark>	

Your Name and Address

Verify your name and mailing address:

Please complete this section Institution/ Contact Name: Address: City: Phone: e-Mail:	if any of this information has changed State/Prov: Zip/Postal Code: Fax: Fax:
Please Confirm	I received the Urgent Field Safety Notice (Ref. CL2021-080_BV_EU) regarding no Wrong Liquid Level (WLL) check on User Defined Protocol (UDP) tests when the total volume is non-standard.
My laboratory doe	m the following: es not use the UDP functionality. es use UDP test(s), however the total volume dispensed matches the standard volumes listed in the notification. es use UDP test(s) with a total volume other than the standard volumes listed in the notification. I understand automatic ion should be disabled and cassettes should be manually reviewed for unexpected liquid levels.
Print Name: Phone Number: Your Comments:	Signature: Required Your signature confirms that you have received and understand this communication