

**MATCH IT!® Platelet Antibody
Quick Reference Guide**

For In Vitro Diagnostic Use

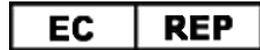


This manual was produced for use with the MATCH IT![®] Platelet Antibody Software **REF**- 888622

Please address all questions, comments, and requests for additional copies to the address below:



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About this guide-

This guide provides basic instructions for utilizing the MATCH IT![®] Platelet Antibody Software

REF 888622 in conjunction with the Pak-Lx Assay **REF** PLX

Refer to the User's Manual for MATCH IT![®] Platelet Antibody Software for additional information. This guide is not intended to replace the user manual.

Related Documentation-

The documents below contain additional information related to, or referenced by this guide.

MATCH IT![®] Platelet Antibody User's Manual (LC1371)

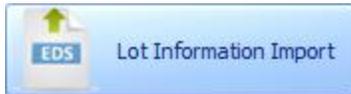
Pak-Lx Assay Package Insert (303285.IFUEN)

Limitations :

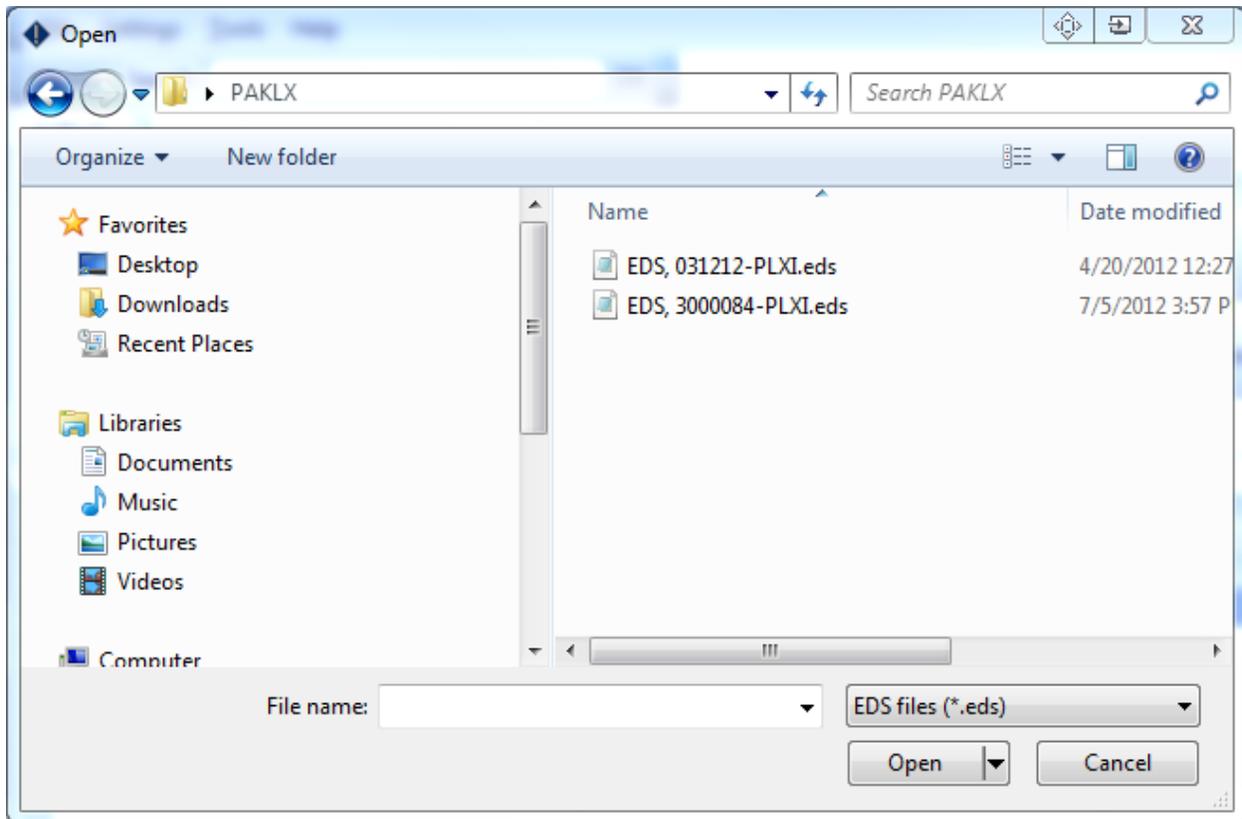
Refer to related documentation for limitations.

Importing the Lot Specific EDS file:

With the software open – click the Lot Information Import button on the home screen:



Navigate to the appropriate EDS file and click Open:

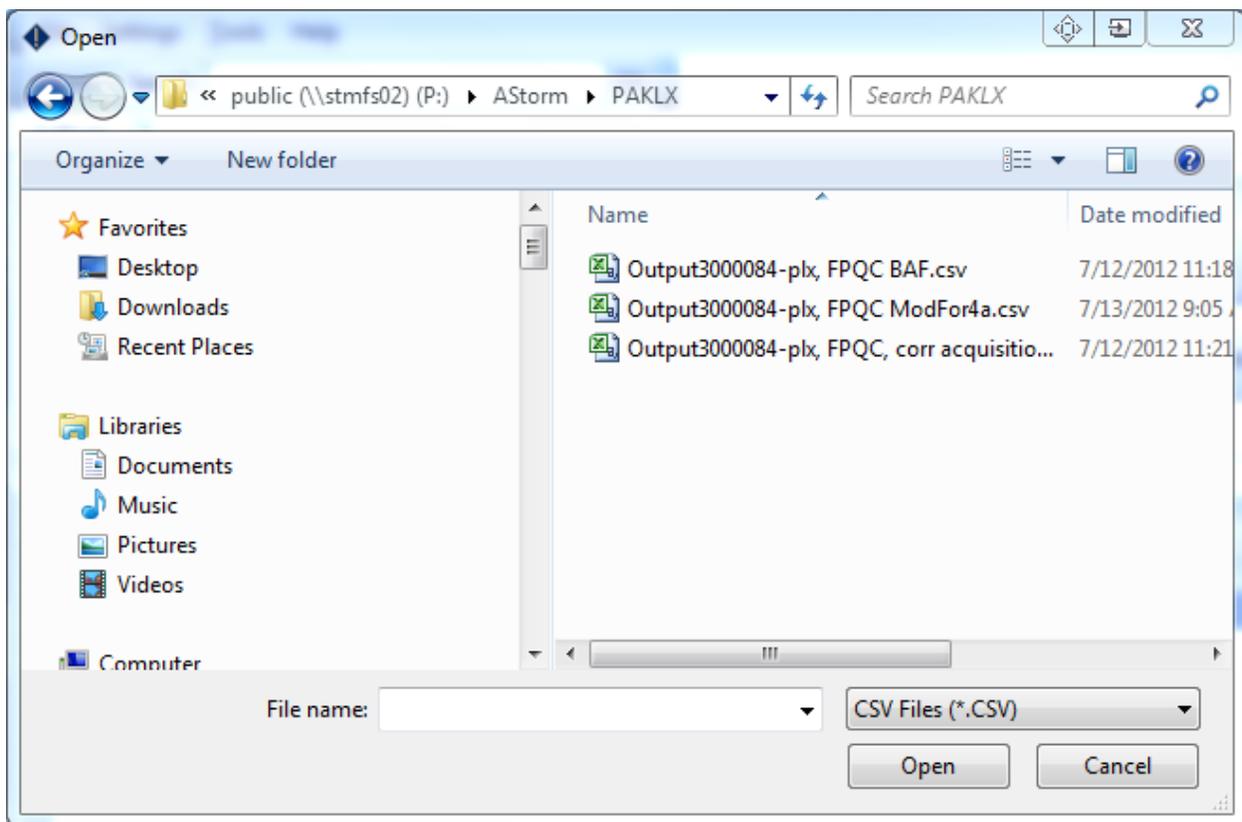


Importing a Batch CSV File:

With the software open – click the Batch Import button on the home screen:



Navigate to the desired CSV file and click Open:



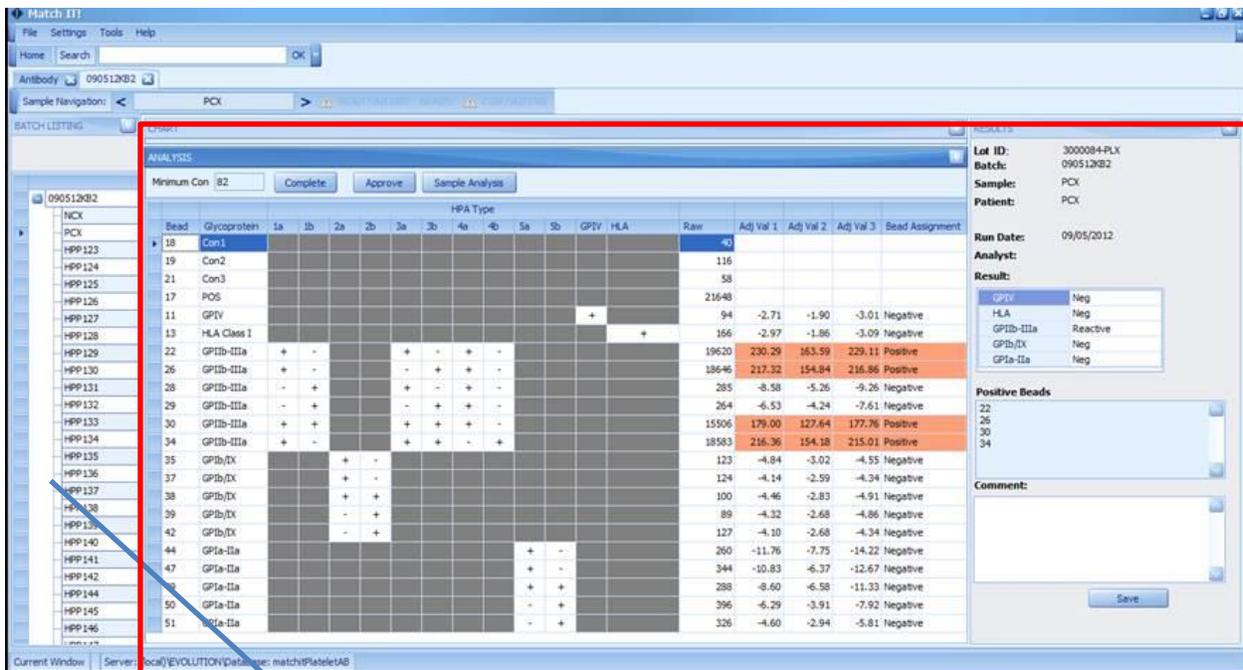
Opening a Batch:

From the home screen select the desired batch from the PAK-Lx grid and double click the row.

Batch ID	Run Date	Import Date	Number Of Samples	Lot Number	Product Name	Status
BeadFailureTest	06.25.2012	12.20.2012	16	3000084-PLX	3000084-PLX	Pending Analysis
MATCH IT Algo test101512	06.25.2012	12.14.2012	16	3000084-PLX	3000084-PLX	Pending Analysis
3000084-PLX BAF	06.25.2012	08.22.2012	40	3000084-PLX	3000084-PLX	Pending Analysis
3000084-PLX BAF Corr Acq	06.25.2012	08.22.2012	40	3000084-PLX	3000084-PLX	Pending Analysis
3000084-PLX-Mod	06.25.2012	08.22.2012	40	3000084-PLX	3000084-PLX	Pending Analysis
12062012 sample 01-30	12.06.2012	06.12.2012	32	031212-PLX	031212-PLX	Pending Analysis
M011612A_test7	03.21.2011	01.16.2012	52	PLXR-013111	Class I 033110-LMI	Pending Analysis
M011012A_test5	03.21.2011	01.10.2012	52	PLXR-013111	Class I 033110-LMI	Pending Analysis
M011012A_test6	03.21.2011	01.10.2012	52	PLXR-013111	Class I 033110-LMI	Pending Analysis
M113011A	04.30.2011	11.30.2011	40	PLXR-013111	Class I 033110-LMI	Pending Analysis
M112111A_PakLx_Merge	11.21.2011	11.21.2011	40	PLXR-013111	Class I 033110-LMI	Pending Analysis

Analyzing a Sample:

After selected batch from the home screen, the analysis window will load with the first sample in the batch loaded in the Results screen.



The screenshot shows the software interface with a 'Batch Listing' on the left and an 'ANALYSIS' window on the right. The 'Batch Listing' shows a table with columns for 'Batch ID', 'Run Date', 'Import Date', 'Number Of Samples', 'Lot Number', 'Product Name', and 'Status'. The first row, 'BeadFailureTest', is highlighted. The 'ANALYSIS' window displays a table with columns for 'Bead', 'Glycoprotein', 'HPA Type', 'Raw', 'Adj Val 1', 'Adj Val 2', 'Adj Val 3', and 'Bead Assignment'. The first row, '18 Con1', is highlighted. A red box highlights the 'ANALYSIS' window, and a blue arrow points from a text box below to the first sample in the batch listing.

Batch Listing with first batch highlighted and loaded in the results screen. Clicking on a sample will load it into the results screen.

Once analysis is complete, sample status can be updated to Approved by clicking the 'Approve' button (available only to Supervisor user).



Sample status is updated to Complete with the clicking of the 'Complete' button – available to Supervisors and Lab Technicians.

Reporting a Sample:

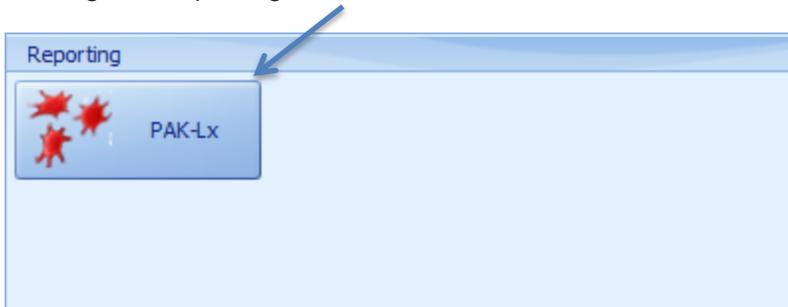
Individually:

A sample report can be created directly from the result screen toolbar by clicking the 'Sample Analysis' button. This will load a preview of the report in a separate window.

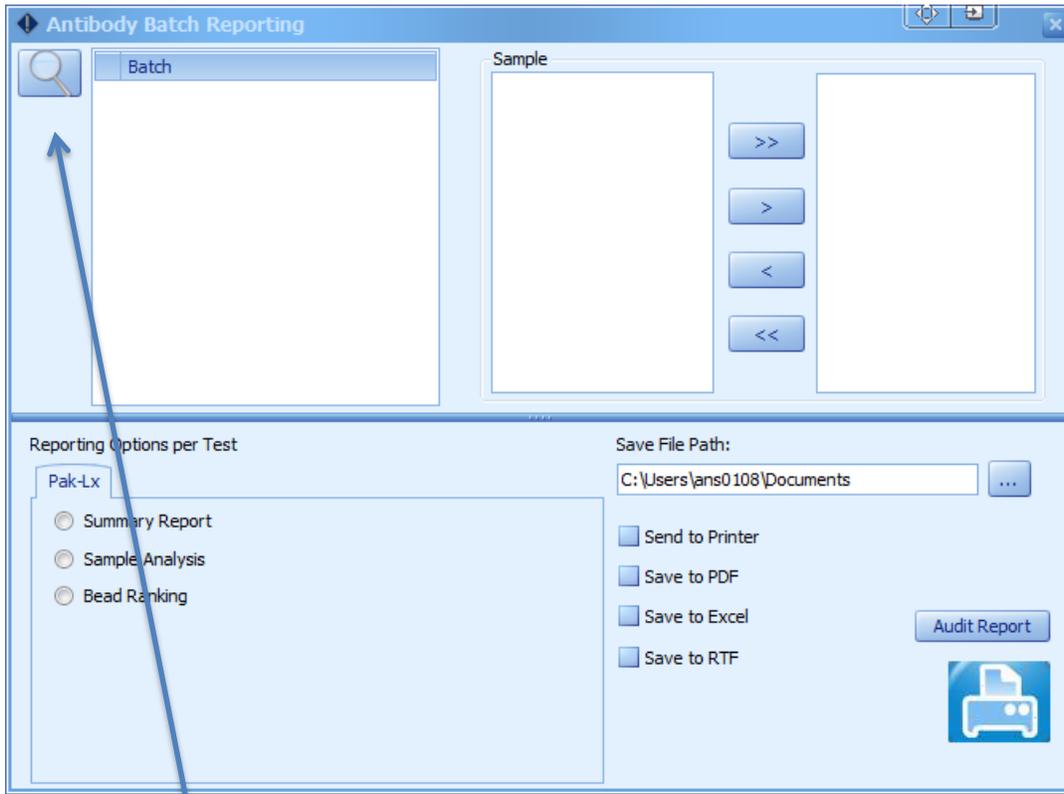


By Batch:

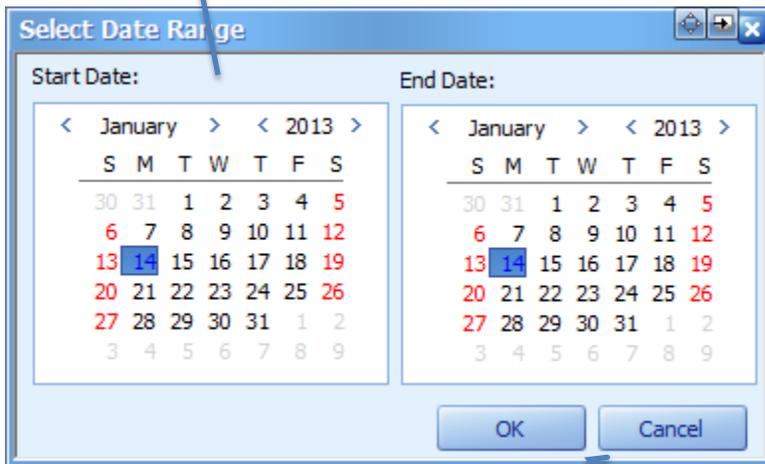
Multiple reports can be generated by using the Batch Reporting screen – accessed by clicking the Reporting → PAK-Lx button on the home screen.



Batch Reporting - .

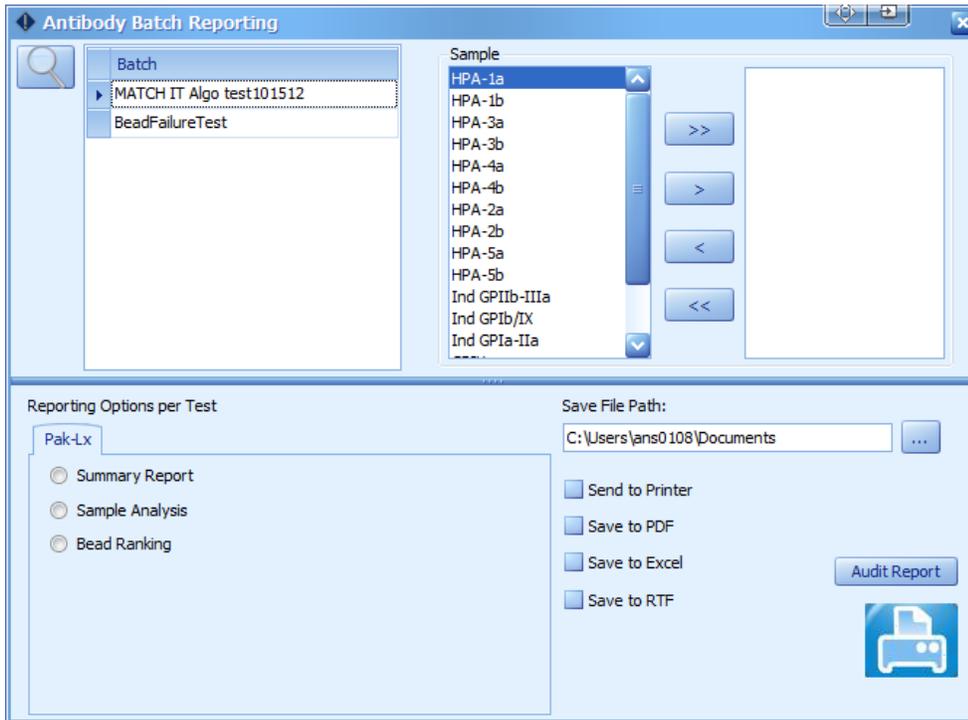


Step 1: Click magnifying button to select date range.

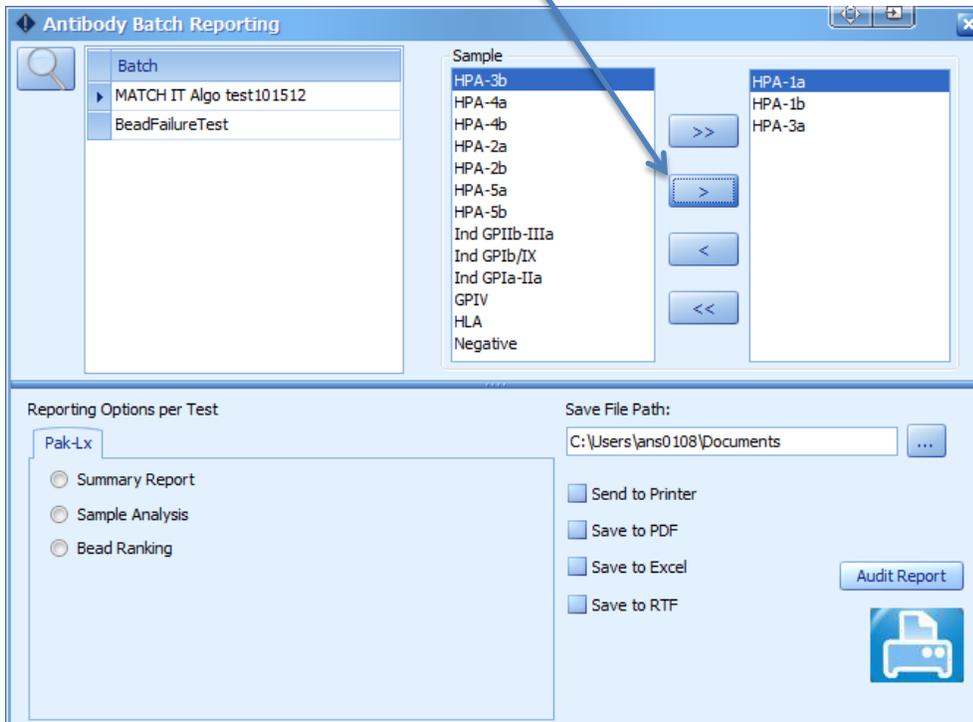


Step 2: Set dates for required samples and click 'OK'

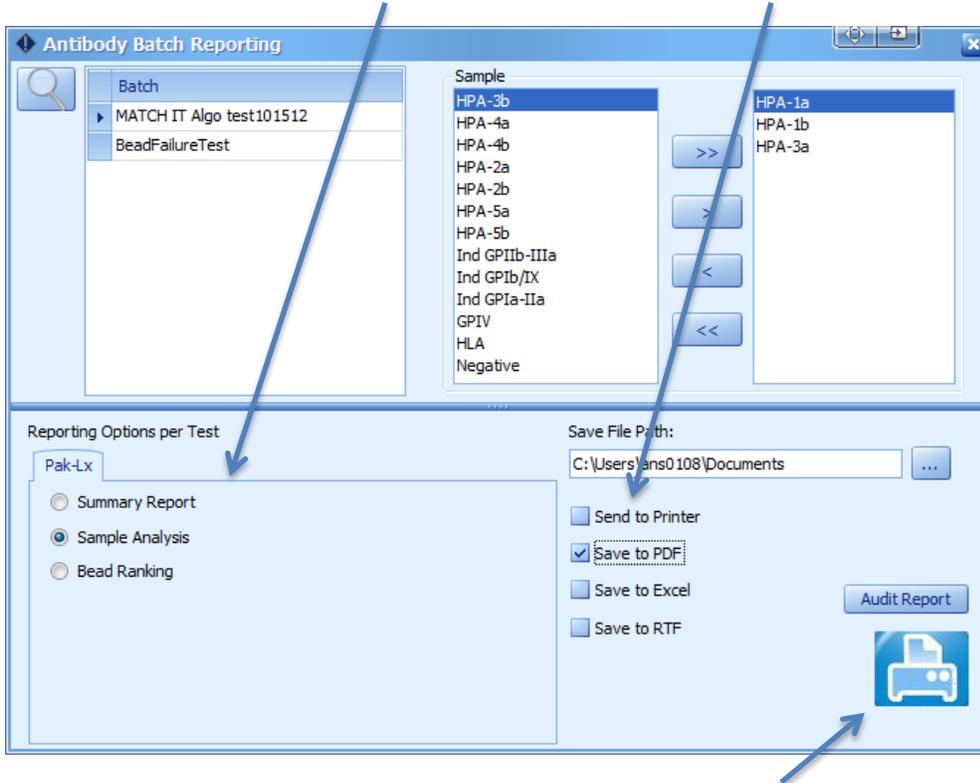
Step 3: After batch lists load selected batch



Step 4: Highlight samples and click the '>' to move to report list.



Step 5: Select Reporting Option and what type of file to Save.



Step 6: Click the printer button to create the requested reports.