HOSPITAL SOLVENT/DETERGENT PLASMA DISPOSITION REPORT

Hospital:
Hospital SAP Customer #:
Region:
Completed by (name):

City:
Report for Year-Month (YYYY-MM): 2012 Apr
Phone:
Date:

	1	2	3	4	5	6	7	8	9	10	11	12	13
Solvent/ Detergent Plasma Blood Group	Opening Inventory	Received from CBS	Received from Other Hospital/Region	A. Total Received =1+2+3	# Units Transfused (Approved Patients)	# Units Discarded/Unused	# Units Discarded-Broken	# Units Used for Other Purposes	# Units Transferred to Other Hosp./Region	# Units Returned to Blood Centre	B. Total Dispersed =5+6+7+8 +9+10	A – B Calculated Closing Inventory	Physical Inventory Count
A				0							0	0	
B				0							0	0	
AB				0							0	0	
O				0							0	0	

NOTES:

Column 1. Opening Inventory
The Opening Inventory is the same as the Closing Inventory from the previous month.

Column 4. Total Received
Total Inventory will be automatically calculated by adding Columns 1, 2, 3.

Column 5. # Units Transfused
Number of Units Transfused (Approved Patients) should include units that were transfused to patients **approved** by a CBS Medical Director.

Column 8. # Units Used for Other Purposes
Number of units used for other purposes should include units that were transfused to patients **not approved** by a CBS Medical Director.

Column 11. Total Dispersed
Total dispersed will be automatically calculated by adding columns 5, 6, 7, 8, 9, 10.

Column 12. Calculated Closing Inventory
Calculated closing inventory will be automatically calculated by subtracting Total Received minus Total Dispersed.

Column 13. Physical inventory Count
Perform the count as close to the start of the month as possible. Investigate any differences between columns 12 and 13.

All Hospitals are required to submit this completed page to: sdplasmadisposition@blood.ca by the 5th working day of each month.

Updated 2012-04-26