



STANDARD OPERATING PROCEDURE ALEA

Login, Randomization, Kit Dispensation, and Study Supply Management

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How to receive study medication;



1. ALEA Log in

Step 1. Open ALEA

There are two different ways to open de module:

- Open URL: <u>http://ctc-erasmusmc.nl/alea</u>
 - Open URL: <u>https://neonatology.eu/</u> → Select the blue section '*ik ben arts, verpleegkundige, onderzoeksmedewerker*' → Log in with Gebruikersnaam (<<u>Gebruikersnaam per ziekenhuis</u>) and Wachtwoord (<<u>Wachtwoord per ziekenhuis</u>) → Select 'N3 Research' in the top bar → Select 'Doxa Trial' → 'Randomization' → 'RANDOMIZE NEW PATIENT'

Step 2. Log in with your account

You can log in with the e-mail address and the password you have set before (same as your account request¹).

Login to Data M	lanagement	
Username Password		ogin
I forgot my passw	ord / I never logged in before	
Terms, conditions	and privacy	About

When you want to log in for the first time or you have forgotten your password, click on **'I forgot my password / I never logged in before'** and follow the steps*.

* IMPORTANT. For security reasons:

- The link expires within an hour after receiving the e-mail. Please check your spam or junkmail folder when no e-mail is received.
- A password is only valid for three months in ALEA. The password needs to be adjusted every quartile!

Step 3. Select 'DOXA' as study (if applicable)

When you have access to multiple studies in ALEA, you will enter a selection page after login. Click the 'Enter' button of the highlighted study or the 'Enter' button in the header of the summary section to open the DOXA-Trial.

💼 Recent 🔄 🖄	arked 🤘 🭕 Al	♥ Pending ♥ Open	Suspended Close	d		8	Access management
	Arked A Status Open Open Open Open Open Open Open Open Open Open Open	Last used 08-bec-2020 08:47:00 08-bec-2020 08:47:00 22-Oct-2020 12:21:00 22-Oct-2020 12:21:00 09-Oct-2020 13:25:00 09-Oct-2020 13:25:00 09-Oct-2020 14:37:00 15-Oct-2020 11:22:00	(≥) suspenden () Coser Last activity () () () () () () () () () () () () () (Open enter enter enter enter enter enter enter enter enter		Access management Enter Access management Enter Enter Enter Enter Enter
GAMED HAL HF-aPProACH	Open Open Open	11-Oct-2019 10:48:00 09-Dec-2019 08:45:00 09-Oct-2020 15:08:00	17-Dec-2019 16:15:11		enter enter	•	Open queries 0 Open replied queries 0 Open reraised queries 0

You can mark your favorite studies by clicking the star in the upper right corner of the summary section.

¹ At the start of the clinical trial you were asked to fill in an account request form. When this is not yet done, you can request a form by sending an e-mail to <u>invent.ctc@erasmusmc.nl</u>.



2. Randomization

Step 1. Log in to ALEA according to the instructions at page 2.

Step 2. Open list of study subjects.

The front page of the DOXA-Trial appears. Select 'Subjects' in the top bar.

UUXA	i) Study	🔒 Subjects	🛃 Supp	lies 🔀 Queries	Reports	🔒 User 🛛 < Alea				
Study information			2	Study info DO	AXC					1198 ?
General study info Study Study documents Study data E Study audittrail		show		DOXA Long study title Doxapram versu Description Doxapram versus p Study Scope International	s placebo in pre	term newborns: An int newborns: An internatio Study phase	remational double blind	ded multicer	nter randomized controlled trial zed controlled trial	
								Last : -	activity	
				Queries		Open 0	Repli 0	ed Rerai O	sed	

Step 3. Add a new subject to the study.

Select 'Add new subject' in the top right of the page to add a new subject to the database.

UUAA	i) Study	a Subjects	🛃 Supplies	🖓 Queries	III Reports	🔒 User	🔨 Ale	Alea
🗄 Layout 🔁 🖶 🖨	Ŧ							Recent subjects 🔒 Add new subject 🔋
Drag a column header here to group	by that column	I						
subject key						Status		😻 Institute
					9		?	2
02 014						MOTOTIL		Ensemina MC (02)
02-014						MBIRTHEN		Erasmus MC (U2)
0 01 012						MDIDTU-V		Enemue MC (02)

Step 4. Submit the screenings form

Please fill in the form. Under '**ELIGIBILITY**' is shown if the patients can be included in the study. Submit the form via '**SUBMIT FORM**' at the bottom right of the page.

Screening	Form status New subject Close Form 🔀 🛛 😰
Study: DOXA - Form: Screening	
Hospital	Erasmus MC
Date of screening	18 Jun 2020
Registrating person	Name + Surname
***** INCLUSION CRITERIA *****	
Gestational age at birth <29 weeks	Yes T
Caffeine therapy, adequately dosed	Yes T
Optimal non-invasively respiratory supported according to local treatment policy	Yes T
Apnea that requires medical intervention	Yes V
***** EXCLUSION CRITERIA *****	
Previous use of open label doxapram	No T
Use of theophylline	No V
Chromosomal defects	No T
Major congenital malformation	No V
Palliative care or treatment limitations because of high risk of impaired outcome	No T
***** ELIGIBILITY *****	
Can the patient be included in the study?	Yes
	SUBMIT FORM



The subjectnumber of the patient appears at the top of the submitted form.



Step 5. Close the subjectdossier

Select 'Close subjectdossier' in the top right corner of the page.

	Close subjectdossier 🔀
Form status New form	Close Form 🔀

If a patient is **ELIGIBLE** for inclusion, continue to step 6. If a patient is **NOT ELIGIBLE** for inclusion there is no further action required.

Step 6. Continue to randomization.

'Open' the dossier of the patient again. Check for the right subjectnumber!

UOAA	1 Study 🚬 Subjects Supplies 😳 Queries 🎹 Reports	i 😫 User	1 AL	a						
li Layout 🕄 🗄 🖯	œ					1	Recent subjects 🕴 🕍	Add n	new subject	
Drag a column header here to grou	p by that column									
g subject key		Status		institute		Registration date v	r 🌛 Last update	4	I Dossier	
		7	₽.		7	~ 7	1	v 9		
02-030		Screened		Erasmus MC (02)		18-Jun-2020	18-Jun-2020 09:45;	57	0 oper	
		and be at		Provenue and Andre		48 b - 2020	and the same balance		ALC: Laws	

When 'Screening' is completed a green square is shown. Select '**Open**' by **Randomization** to open the randomization form. Fill in the form and '**SUBMIT FORM**'.

100					
subject: 02-030 Registration date: 18-Jun-2020 In	vestigator: Simons, S	5H.P.			Close subjectdossier 🔀
Forms subject 02-030	ž 🖸	Randomization		Form status New form	Close Form 🕄
🖻 🧺 Screening		Study: DOXA - Form: Randomization			
- Screening	0 open	Hospital	Erasmus MC		
E Randomization		Date of randomization	18 Jun 2020		
Randomization	open .	***** RANDOMIZATION *****			
		Gestational age			
		***** MULTIPLE BIRTH *****			
		Multiple birth?			
		Should newborn be randomized to same arm as sibling (in case of multiple birth)	~		
		Subjectnumber of randomized sibling			

In case of twins where parents choose to randomize the patients to the same treatment arm, this should be selected under **MULTIPLE BIRTH**. The subjectnumber (xx-xxx) of the sibling should be noted if he/she is already randomized. **Check for the correct subjectnumber!**

***** MULTIPLE BIRTH *****	
Multiple birth?	Yes 🗸
Should newborn be randomized to same arm as sibling (in case of multiple birth)	Yes, sibling has already been randomized 💙
Subjectnumber of randomized sibling	
	CURNET FORM

Continue to step 7 on the next page..



Step 7. Dispense a medication kit.

When '**Randomization**' is completed a green square is shown. '**Open**' Kit Dispensation to link a Kit to a subjectnumber. Fill in name + surname and '**SUBMIT FORM**'.

ctdossier 🔀
n 🔀 🔹 💈
JBMIT FORM

The dispensed kit is shown at the top of the submitted form. If required, the form can be printed by printing the page in the web browser. Close the form by selecting 'Close subjectdossier'.

subject: 02-030 Registration date: 18-Jun-2020 Inv	vestigator: Simons, S	5H.P.		Close subjectdossier 🔀
Forms subject 02-030	Ŧ 김	Kit Dispensation	Form status Submitted	Close Form 🔀
	1 open	***** Subject 02-030 has been dispensed k 1007		
🕂 🗹 Randomization		Questions	Answers	
Randomization	1 open	Date of dispensation	18 Jun 2020	
Kit Dispensation	i open	Registrating person	Jarinda	
🖲 😸 Extra Kit Dispensation (0)		***** KIT DISPENSATION *****		
🕮 🖂 Unscheduled		Sufficient Inventory	Yes	



3. Extra Kit Dispensation

Step 1. Log in to ALEA according to the instructions at page 2.

Step 2. Open the dossier of the subject.

Go to 'Subjects' and 'open' the dossier of the subject. Check for the correct subject number!

Step 3. Add Extra Kit Dispensation form.

Select '**add form**' to dispense an extra kit to a participant. Complete and submit the form according to the instructions mentioned in step 8.



Step 4. Complete the form according to the instructions at page 5.

Fill in name + surname and '**SUBMIT FORM**'. The dispensed kit is shown at the top of the submitted form. If required, the form can be printed by printing the page in the web browser. Close the form by selecting '**Close** subjectdossier'.



4. Drug Supply Management

For clinical trials where the Drug Supply Management (DSM) module is enabled and configured, the Hospital Pharmacy Erasmus MC, Local Hospital Pharmacy and NICU/Ward-pharmacy have the option to send and receive study medication.

Flow of the steps in ALEA to enable allocation of study medication to subjects:

- 1. Local Hospital Pharmacy orders study medication via **STEP 4.1** using Site ID **<center code+A>**
- 2. Central Hospital Pharmacy Erasmus MC sends ordered study medication to Local Hospital Pharmacy
- 3. Local Hospital Pharmacy receives study medication in ALEA via STEP 4.2
- 4. Local Hospital Pharmacy creates order to NICU/Ward Pharmacy via STEP 4.1
- 5. Local Hospital Pharmacy sends allocated kits for shipment to NICU/Ward Pharmacy using Site ID <center code>
- 6. NICU/Ward Pharmacy confirms to have received the kits via STEP 4.2
- 7. Study medication is available in ALEA to be allocated to a subject



4.1. Order new study medication for local Hospital Pharmacy or for NICU/Ward-pharmacy

How can I order new study medication? In this section we will discuss the relevant procedure for this.

Step 1. Log in to ALEA according to the instructions at page 2.

Step 2. Open the 'Shipment Request' form

On the 'Supplies' tab, click on the 'open' button behind the 'Shipment Request' form

» DOXA	Privacy Gateway	y Logged in as: d.marck@erasmusmc.nl Logged in since: 28-Dec-2020 09:39:48 On: PR								PRODU	CTION logout
DOAR	i Study 🔂 Subjec	ts 🛛 📒 Sug	oples 🛛 🛜 Queries	🥪 5DV 🔶	Coding 🛛 📑 Monitor	Activities	🕃 Labs	C Reports	G Options	🗄 User	< Alea
Drug supply manageme	ent	0	Shipment	Request							Close dialog 🔀
🗁 😂 Site Shipment and Kit Status P	orms	^								ENABLE P	RIVILEGED OPTIONS
— 🗟 Kit Status Update	0	pen	Study: DOXA - F	orm: Shipment R	equest						
- Shipment Status Update open			Enter the Site ID								
Shpment Request open			Site depot ENTER VALID SITE ID								
Shipment Cancellation open			Doxapram 0 Depot Qty								
Shipment Dispatch open		pen	Doxapram Order Qty								
Shipment Receipt		pen .	Placebo 0 Depot Qty								
Temperature Excursion Ve	rification	pen	Placebo					Or	der Qty		
- Supply Parameter Forms		100 million (100 million)	Valid Site ID				No				
System Admin Forms & Darameters			Depot Inventory Check Yes								
		101	Minimum Shipm	ent Size Check			Yes				
- 100 T											SUBHIT FORM
5 80		ellerin U	2								

Step 3. Fill in the 'Shipment Request' form

When the 'Shipment Request' form has been opened, the order details can be entered. When entering the quantities to be delivered the system will check immediately whether there is sufficient stock available for delivery.

Notes:

Site ID: The unique code of the site / pharmacy to which the delivery must be made. This means:

0	Local Hospital Pharmacy is	<center code+a=""></center>	e.g. for Leiden '04A'
0	NICU/Ward-pharmacy is	<center code=""></center>	e.g. for Leiden '04'

- **Site depot:** The unique code of the site / pharmacy who will make the delivery. This is automatically determined based on the above item, i.e. an order for the NICU in Leiden with Site ID '04A' will use the local Hospital Pharmacy as a stock, so the Site Depot in this case is '04';
- **Study medication:** The quantity to be ordered can be specified here. The maximum quantity to be ordered from the depot is also visible here;

Step 4: Submit in the 'Shipment Request' form to place your order by clicking on 'SUBMIT FORM'.

After completing the 'Shipment Request' form, it can be submitted by clicking the submit button. When there are no issues found, the order will be created and the shipment ID is displayed. A confirmation email has also been sent to the email used as a login, as well as an email to the Local Hospital Pharmacy with the numbers of all kits that need to be dispatched.



4.2. Receive study medication

In this section we will discuss how to receive a shipment.

Step 1. Log in to ALEA according to the instructions at page 2.

Step 2. Open the 'Shipment Receipt' form.

On the 'Supplies' tab, click on the open button behind the 'Shipment Receipt' form

» DOXA	Privacy Gates	y Gateway Logged in as: d.marck@erasmusmc.nl Logged in since: 28-Dec-2020 12:21:41 On: PRODUCTION logget												
- DOWN	1 Study	Subjects	Supplies	Queries	SDV	↔ Coding	E Monitor	Activities	😗 Labs	Reports	 Options 	📑 User	< Alea	_
Drug supply manage	ment		1	Shipment R	lecelpt							[Close dialog 🔀] 17
😑 🧧 Site Shipment and Kit Statu	is Forms		^									ENABL	E PRIVILEGED OPTIO	NS
💳 🗟 Kit Status Update		open	s	Study: DOXA - Form: Shipment Receipt										
— 🖻 Shipment Status Updat	e	open	E	nter the Site II	,				1	1				
Shipment Request open			E	Enter the Shipment ID										
Shipment Cancellation open			. н	Has the Temp Tale alarmed?										
- Shipment Dispatch		open		re the content	s of the shi	pment accep	table for usei	1						
Shipment Receipt		open	' 5	hipment Status	ř.				Received					
Temperature Excursion	Verification	open	v	alid Site ID					No					
@- Supply Parameter Forms			V	alid Shipment I	D				No					
System Admin Forms & Para	ameters												SUBMIT FOR	HI.
			~											
E B		legend	4											
14. H			<u> </u>											_

Step 3. Fill in the 'Shipment Receipt' form.

When the 'Shipment Receipt' form has been opened, the details can be entered.

Notes:

0

- Site ID: The unique code of the site / pharmacy to which the delivery must be made. This means:
 - Local Hospital Pharmacy is <center code+A>

NICU/Ward-pharmacy is

<center code+A>

e.g. for Leiden '04A' e.g. for Leiden '04'

- Shipment ID: The unique shipment ID which is generated by requesting a new shipment;

Step 4. Submit in the 'Shipment Receipt' form.

After completing the 'Shipment Receipt' form, it can be submitted by clicking the submit button. When there are no issues found, the order will be available for dispensing.