


CAD/CAM INTEGRATION ShopFloorManager	The Most Informed Manufacturing Business Choice ShopFloorManager	20 years Providing Solutions for Manufacturing! Phone: 1-781-494-9508 Fax: 1-781-494-9585	Machine Monitoring eSelect Download ShopFloorManager Machine Monitoring Search
	ISOApproval Module™ PDF Version An ISO9000 Document Control Management Module Create Multiple Levels of Approval for Controlling Release of your DNC Files, Documents & Packets Part of an Integrated Family of ShopFloorManager™ EventAware™ Modules Supports Windows 8™, Windows 7™ & Windows™ XP including Support for Terminal Server 2003/2005/2008		
ISOApproval™ Module supports Creating and Establishing Multi-Level ISO9000 Approval Criteria for Controlling Approval and Release of all of your Files, Documents & Packets into Production.			
This includes: Establishing Birth and Death Dates, Multi-Level Sign-Off and Approval States, Controlled Check-Out/Check-In of All Files/Documents/Packets using ShopFloorManager™ or a Check-Out Application, Automatic Archiving and Controlled Histories of Active, Deleted and/or old Files/Documents/Packets using ShopFloorManager™.			
ISOApproval an Integrated ISO9000 ShopFloorManager Module			
 <p>The keys to managing your Documents, Files & Packets are to make sure they are up to Date, Signed-Off and Approved by Designated Personnel including release Alerts, Meet the ISO Standards your customers require!</p>			
Standard			
ISOApproval Basics	ISOApproval Basics Include: <ul style="list-style-type: none"> • Establish™ Real Time Approval (Real Time User Notification) • Create any number ISO Sign-Off States • Assign any number of User Groups to each Sign-Off State • Create any number of ISO Flow Charts • Assign any number of ISO Sign-Off States to a Flow Chart • Configure each Sign-Off State in a Flow Chart by selecting & ordering Approvers • Assign a Flow Chart to a DNC File, Document or Packet with Flow Settings • Create On-Time/Fly Flow Chart Sign-Off States for one-offs • Select & Assign Flow Charts from List or existing approved Flow Charts • Real Time Approval & Sign-Off Reminders 		
Sign-Off States	ISOApproval Create Sign-Off States: <ul style="list-style-type: none"> • You can create as many Individual ISO Sign-Off States as Required • You assign to each ISO Sign-Off State one or more User Groups Note Sign-Off States can have one or more of File Users or User Groups (they Restrict(s) "Document" Approver) Examples of Sign-Off States: <ul style="list-style-type: none"> • Development (2 Sign-Off Users) • Final Sign-Off (User Groups) • Pre-Production Sign-Off Users and 2 Sign-Off User Groups • On-Time 		
Sign-Off Flow Charts	ISOApproval™ Create Sign-Off Flow Charts: <ul style="list-style-type: none"> • You can create as many Individual ISO Flow Charts as Required • You can assign as many Individual Sign-Off States as Required for each Flow Chart • You can configure each Sign-Off State by selecting Approver(s) • You can have the Approver(s) in a set order or random Note As this stage you have created the Flow Charts which are the Entities that get assigned to DNC Files, Documents or Packets. Select a DNC File, Document or Packet to be Approved for Production with each Sign-Off State ready, Individual Approval.		
Assigning Sign-Off Flow Charts	ISOApproval™ Assigning Flow Charts: <ul style="list-style-type: none"> • Select a DNC File, Document or Packet • Select a Flow Chart from: Controlled Documents, DNC Files, Packets or Flow Charts • Select a Specific Flow Chart from one of the Lists • Optionally create & assign On-Time/Fly Flow Charts for one-offs Note As this stage you have Assigned a Flow Chart to a DNC File, Document or Packet. Before this DNC File, Document or Packet can be Approved each Sign-Off State needs to be Individually Approved.		
Automatic Reminder	ISOApproval™ Reminds User(s) of Files Waiting for Approval: <ul style="list-style-type: none"> • Users notified when DNC File needs Approval • Users notified when Documents need Approval • Users notified when Packets need Approval Note ISOApproval™ allows a particular User or any User in a User Group to Sign-Off & Approve Files waiting for approval for that User Group/Sign-Off State. Early approval (user/when) is that both Sign-Off State, Documents and/or Packets.		
How It Works	ISOApproval™ How it Works In essence using the ISOApproval methodology requires that a "File" traverses a list of Sign-Off States which individually need to be approved before that "File" is fully approved for "Production". As the Un-Approved "File" traverses the Sign-Off States a User can only access the "File" associated with a particular Sign-Off State if it is in a Pending Approval State. Once it has been approved for that Sign-Off State a User can no longer access that "File" in that Sign-Off State. By placing Users in the Appropriate User Group/Sign-Off State Combinations you have full control over who can access Unapproved Files!		
Options & Upgrades:			
ISOApproval As an Add On For these Applications	Applications Supporting ISOApproval <ul style="list-style-type: none"> • ShopManager • ShopMPC • ShopData • ShopPics 		
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