

ISO9000Docs™

Approval Module

An ISO9000 Document Control Management Module

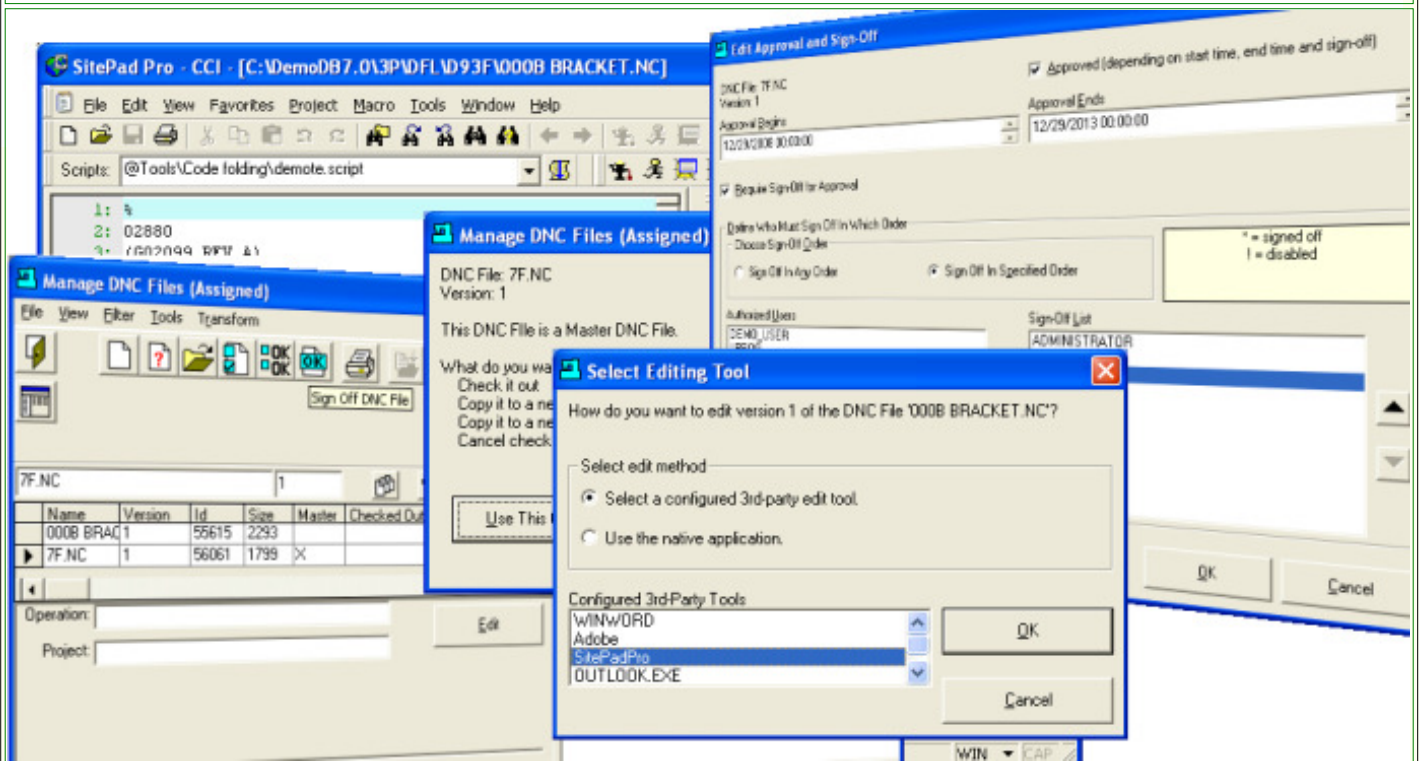
Provide ISO9000 Control for all your Files: Office, Engineering, Manufacturing, Legal . .

A SuiteFactory™ Module

For Windows™ XP including Terminal Server Support

SuiteFactory's™ Approval Module provides your shop with ISO9000 compliance for all of its Files and Documents by Establishing an Approval Criteria Process which includes: Establishing Birth and Death Dates; Sign-Off & Approval for all Files, Documents & Packets; Controlled Check-Out/Check-In of All Files/Documents/Packets using SuiteFactory™ or a Third-Part Application; Automatic Archiving and Complete Histories of Active, Deleted and or old Files/Documents/Packets

SuiteFactory's™ Integrated ISO9000 Approval Module



Standard:

<p>SuiteApproval Basics</p>	<p>SuiteApproval's™ Basics Include:</p> <ul style="list-style-type: none"> • Standard two State Approval(Unapproved & Approved) • Configurable Start & End Approval Dates • Configurable Required Sign-Off or Immediate Approval • Configurable Users who have the "Right" to Approve • Configurable User Groups who have the "Right" to Approve • Random order for Sign-Offs by Users & User Groups • Configurable Order for Sign-Offs by Users & User Groups
<p>SuiteApproval Advanced</p>	<p>SuiteApproval's™ Advanced Include:</p> <ul style="list-style-type: none"> • Create as many Individual Approval Levels/States as Required • Configurable Start & End Approval Dates for Individual Levels/States • Configurable Required Sign-Off or Immediate Approval for Individual Levels/States • Configurable Users who have the "Right" to Approve for Individual Levels/States • Configurable User Groups who have the "Right" to Approve for Individual Levels/States • Random order for Sign-Offs by Users & User Groups for Individual Levels/States • Configurable Order for Sign-Offs by Users & User Groups for Individual Levels/States
<p>SuiteApproval™ Automatic Reminder</p>	<p>SuiteApproval™ Automatically Reminds User/User Groups of Waiting Files:</p> <ul style="list-style-type: none"> • Alerts Individual Users when N/C Files need thier Approval • Alerts Individual Users when Documents need thier Approval • Alerts Individual Users when Packets need thier Approval • Alerts Users within User Groups when N/C Files need thier Approval • Alerts Users within User Groups when Documents need thier Approval • Alerts Users within User Groups when Packets need thier Approval <p>Note: SuiteApproval™ Allows any User in a User Group to Sign-Off Waiting</p>

Files for that User Group and only reminds them when it's their turn to Sign-Off a File, Document and or Packet.

Options & Upgrades:

**SuiteApproval™
As An
Option To:**

SuiteApproval™'s Parent Applications

- SuiteDNC
- SuiteDocumentControl

**SuiteApproval™
Upgrade Modules:**

SuiteApproval™ Upgrade Modules

- SuiteHistory™: History Logging & Reporting
- SuiteCharts™: Real-Time Intelligent Interactive Charting

Note: The History Logging & Reporting Option allows every User's Approval to be recorded in the History and to Optionally be presented a Form that requires them to select a Reason from a customer created list and or add free form Reasons helping meet ISO9000 Compliancy

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