

INTEGRATED SOP MANAGEMENT

FOR MICROSOFT DYNAMICS 365



INDUSTRY-FIRST FULLY INTEGRATED SOLUTION

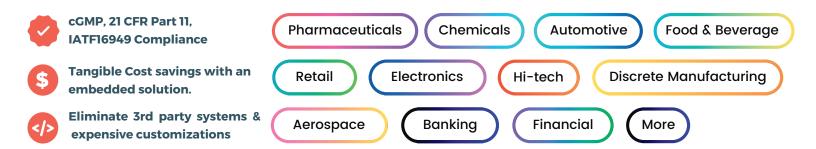
Microsoft Partner







SOP Management is an industry-first integrated solution for Microsoft Dynamics 365 for Finance & Supply chain (F&O) that offers comprehensive functionality for authoring, maintenance and distribution of Standard Operating Procedures











FEATURES AT A GLANCE

- CENTRALIZED CREATION & MANAGEMENT OF STANDARD OPERATING PROCEDURES BY DEPARTMENT, LEGAL ENTITY (IN CASE OF MULTI-COMPANY ORGANIZATIONS)
- SEAMLESS INTEGRATION WITH OTHER MICROSOFT DYNAMICS MODULES AND INDUSTRY SOLUTIONS LIKE CAPA, COMPLAINTS & DEVIATIONS
- TRACK COMPLIANCE OF SOPS WITH KEY OPERATIONS
- CONTROL VISIBILITY WITH TAILORED PERMISSIONS ON SOPS PUBLIC, PRIVATE, BY DEPARTMENT OR USER SPECIFIC PERMISSIONS
- VERSION CONTROL FOR SOPS
- SOP AUTHORING AND REVISIONS CONTROLLED BY STREAMLINED WORKFLOWS
- CONFIGURE SINGLE OR MULTI-STAGE SOP APPROVALS
- ROLE-BASED ACCESS CONTROL FOR AUTHORIZED PERSONNEL
- LINK SOPS TO SPECIFIC MASTER DATA, EX. SOP SPECIFIC TO THE HANDLING OF A VENDOR, CUSTOMER OR PRODUCT
- LINK SOPS TO A SPECIFIC PROCESS, EX. SOP ON HOW TO HANDLE INTERNATIONAL ORDERS, SOP ON HOW TO PACKAGE HAZARDOUS MATERIALS, ETC.
- PRINT & SHARE SOP REPORTS
- . SOP AUDIT LOG, ACTIVITY HISTORY
- ADVANCED REPORTING WITH POWER BI DASHBOARDS & WORKSPACES WITH KEY METRICS
- TAILOR THE SOP SOLUTION TO YOUR SPECIFIC BUSINESS NEEDS AND REQUIREMENTS
- LINK SOPS TO INTERNAL POLICIES, LAWS & REGULATIONS
- SEARCH SOPS BY KEYWORD, STATUS, & MORE..