





# **MASTER DATA PROCESS**

Digitize the collection, verification, and approval of Master Data.

# **IN A FEW WORDS**

# **CHALLENGES**

- Eliminate paper forms
- Collect, verify, approve master data
- Data integrity

# **BENEFITS**

- Electronic forms
- Control of versions
- Electronic signature
- Traceability
- Performance Indicator

# **GXP FORMS**

GxpForms, No Code / Low Code, solution allows you to digitize paper, PDF, Word™ or Excel™ forms, by creating digitized forms on our SaaS platform GxpManager.

# **COMPLIANCE**

- Compliance 21 CFR Part 11
- To international regulations : EMA, FDA, GMP, ISO
- Qualified application

#### **CHALLENGE**

The MDM is the master data of your business processes. To collect, verify and approve it before integration into the target software, forms are most often used in paper format (PDF templates). However, paper forms, present in regulated industries, create regulatory non-compliance for data integrity.

# **SOLUTION**

The solution was implemented with the GxpForms platform.

Based on the paper and PDF forms, as well as the Excel tracking files provided by the customers, the consultants designed applications reproducing the Master Data management process of our customers.

#### **BENEFITS**

The application allowed the client to:

- Store / archive digitalized forms
- Manage mandatory information entries
- Control the version of the forms
- Gain in productivity thanks to mastered validation and signature path
- Electronically sign forms from the workstation (less travel)
- Trace all modifications/deletions/creations of information thanks to the audit trail
- Use the data entered in reports in Word, PDF or Excel format
- Create performance indicators for forms monitoring

