

# CMPRO ENTERPRISE EDITION PLM SOFTWARE STANDARD FUNCTIONALITY

An innovative product lifecycle management solution designed to advance ideation and product evolution while facilitating regulatory compliance for aerospace, defense and medical device industries.

## Centralized Repositories, Integrated Modules and Dashboard Systems

### CMPRO Dashboards

System or workflow focused data gives a visual summary of active changes to repository items and where items are at in the review process

### Drawing and Parts List Management

Centralized repository for managing drawing and parts list data and any corresponding electronic files through revision control

### Document Management

Centralized repository for managing document data and any corresponding electronic files through revision control

### Software Management

Software version tracking and baseline creation from a centralized repository manages software license and location tracking

### Configuration Status Accounting

Both enterprise and government approaches used for change control automation and management of system changes

### Baselines

Central control mechanism for maintaining product data over time

**Product Baseline** – Create and track a combination of released drawings, documents and software records for selected top-level assembly or product structure

**Document Baseline** – Create and track hierarchical document structures for policies, procedures, processes and other documents used for configuration tracking

**Software Baseline** – Create and track hierarchical software version structures

**Technical Data Package (TDP) System Baseline** – Create and track relevant technical documentation, change requests and proposals for a system

### Contract / DD1423 Tracking

Oversee contract delivery information; including associated contract items, schedule and delivery records, and CDRLs (Contract Data Requirements Lists)

### Inventory and Material Management

Enable inventory operations for multiple warehouses in different geographical locations; provides oversight for tracked items and integrates with As-Built and Work Order modules

### Work Instruction Plans

Integrates with the Work Order module to systematically record work to be performed, including required verification checkpoints

### Alterations Management

Supports field changes, installation tracking, DD1423 and other alterations management tasks

### Work Order

Workflow enabled method to oversee building of end-items, assemblies and buy lists; generate Traveler Packages for recording applicable serial numbers

### Return Material Authorization (RMA)

Track parts, returns and swaps

### Non-Conformance

Record, track, report and process manufactured parts and products that do not meet specified requirements

### As-Built

Track manufactured equipment or systems by platform and location down to a granular, physical level; including deployed, fielded products and components with links to periodic maintenance, scheduling, maintenance contracts and software license tracking

## Project Tracker Management

Track projects, tasks and action items; links to other workflow forms and actions

## System and Subsystem

Multilevel hierarchy systems of systems support for organizing product data and facilitating system baselines

## Process Workflow Engine

An automatic, customizable routing system with collaboration features that simplifies electronic forms for change management, process automation and repository record creation with revision control

## Audit Management

Record, track and report an Audit Master; lists Audit Team, items to be audited and indicates discrepancy results revealed during the audit; Physical Configuration Audit and Functional Configuration Audit modules included

## Report Outputs

XLS, CSV and PDF outputs; including server generated, digitally signed reports

## MEDICAL DEVICE SUITE

Electronic forms, processes and functionality to facilitate FDA compliance

### Quality Management System – QMS

Device artifact management and process automation functionality satisfies 21 CFR, Part 820 Quality System Regulation; 21 CFR, Part 11 Electronic Records; Electronic Signatures

### Corrective and Preventive Action Form – CAPA

Workflow enabled form integrates with other modules to coordinate resulting problem reports, change requests, non-conformances and real-time status reporting. Satisfies 21 CFR, Part 820.100 Corrective and Preventive Action

### Design History File – DHF

DHF reporting references device artifacts needed to validate approved design plans and fulfill requirements. Satisfies 21 CFR, Part 820.30 Design Controls

### Device Master Record – DMR

DMR reporting is generated from a product baseline, identifying pertinent device artifacts and artifact locations from within centralized repositories. Satisfies 21 CFR, Part 820.181 Device Master Record; 21 CFR, Part 820.40 Document Management

### Device History Record – DHR

DHR reporting establishes manufacturing details of a device and its records generated during production, testing, review and inspection. Device data is managed and reported in the As-Built module. Satisfies 21 CFR, Part 820.184, Device History Record

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1-800-373-3453

– or –

Take a photo with a QR app from your smartphone camera to sign up for a FREE Demo.

