

Business Challenges

- Accommodate all users manufacturing and financial needs in a single ERP system
- Eliminate redundant data entry and errors
- Quickly gain access to data across the organization to make better informed decisions
- Satisfy FDA, FSMA and other industry regulatory requirements in a cost effective manner
- Improve response time to new product orders
- Consistently produce high quality products
- Optimize cash flow for business needs

Business Benefits

- Effectively meet regulatory requirements
- Accelerate new product development
- Quickly scale production
- Gain efficiencies across all business processes
- Make more informed business decisions, faster, across all departments
- Improve customer service levels to retain and gain customer base
- Strengthen bottom line with a single source ERP solution

BatchMaster ERP for Nutraceuticals

A Functional Checklist



Introduction

Pre-configured to meet specific industry requisites, BatchMaster ERP is designed for Nutraceutical Manufacturers. The entire solution is built upon the SAP Business One platform and provides enterprise-wide functions that match the industry's stringent requirements. The system streamlines product development, quality assurance, inventory, compliance, financials and more, helping you maintain your competitive edge.

Compliance

- ✓ Provides full auditing of Batch Manufacturing Records and Master Batch Records
- Complies with FDA and 21 CFR Part 11 regulations by capturing all batch data, sign-offs and processes electronically
- ☑ Supports Non-Conformance and CAPA activities
- Provides Deviation and Adverse Event Reporting
- ☑ Offers bi-directional lot traceability supporting fast recall reporting
- Supports full version control of formula specifications
- Manages customer complaints

Quality

- Establish libraries of Vendor Inspection Plans and Checklists for raw materials, WIP and finished goods, as well as equipment
- \blacksquare Mandates the execution of QC tasks during receiving and production
- Performs stability testing of stored inventory
- Generates customizable COA (Certificate of Analysis) reports

Product Development

- Leverages capsule, soft gel and tablet characteristics in developing formulas
- Dynamically recalculates formulas to meet Label Claims
- Embeds QC tests, labor costs and instructions, within formula and packaging specifications
- ✓ Leverages integrated USDA and Genesis databases to determine ingredient physical and nutritional characteristics
- Dynamically recalculates formulas using active ingredient potencies
- ✓ Tracks samples from Product Development Requests through batch production
- ☑ Calculates formula cost estimates during product development
- Executes multi-level approval workflows for formulas and packaging BOMs

Inventory

- Performs Warehouse Management functions including receiving, put-away, picking, shipping, physical counts & transfers via mobile devices
- Allocates inventory based upon expiration dates and shelf life, as well as LIFO, FIFO and FEFO
- ✓ View dual inventory units of measure simultaneously weights or volume and units
- Supports allergen, organic, Kosher, Halal and other industry specific types
- Tracks inventory by item, warehouse, lot, status, location and license

Batch Manufacturing

- Supports Contract Manufacturing environments
- Supports both make to stock and make to order operations
- ☑ Links dependent batch jobs together
- Dynamically sizes and schedules batch jobs
- Assigns equipment and labor to batch jobs
- \blacksquare Reserves inventory for specific batch jobs
- ✓ Prioritizes the scheduling and execution of specific batch jobs
- Auto-generates lot numbers at receiving and within WIP
- Enables the reworking of intermediates and finished goods during production
- Forecasts batch production jobs and purchases orders based upon supply and demand

Financials

- Provides comprehensive accounting and financial functionality
- Accurately manages cash flow, tracks fixed assets, and controls budgets
- Processes reconciliations, bank statements, and payments by various methods
- ✓ Tracks the status, costs, and profitability of every customer quote, order and shipment
- Manages Contract Manufacturer financials
- Offers multi-currency, multi-language and multicompany

To Learn More

Our solution consultants can provide you with functional details and additional criteria to help you build your ERP requirements list. Please email your requests to <u>info@batchmaster.com</u> or call (949) 583-1646 x 2 Sales for immediate assistance. For additional information, visit <u>www.batchmaster.com</u>.