

Sr. No	Features	Paper Less GMP Regulated
		Regulated
1	Human Resource and Admin	Recruitment Employees Attendance Joining and Appointment Medical Checkup Payroll salary Training Labour Management Government Compliance User Management Leave Management Resignation and Relieving
2	Management	Product List HR Admin Production Report Dispatch report Purchase Report Analytical Status Batch release Status Shortage Report Product Costing Management Review Meeting
3	Accounts	Purchase Reports Salary Statement Sales Report Costing Report
4	Marketing	Client Management Lead Management Quotation PO from client Market Complaint Handling Technical document request Dossier DMF Request Customer Feedback
5	PPIC/ Planning	MFR Approval Batch Formula Batch Planning Shortages Calculation Stock Book Indent
6	Purchase	Indent Quotation Purchase Order Stock Book Reports Vendor Management Post Receiving Status
7	Security	Material Inward-Outward Employee, Labour entry- exit Digital Gate Pass Security Round First Aid Management Vehicle Entry Key Management
8	Stores	Receiving Dedusting Weighing GRN Dispensing Return and Rejection Management Bin Card Balance Calibration Label Printing Stock Book and Issuance
9	Quality Control	Sampling Testing Specification MOA Control Sample COA Retest Management Volumetric Solution Standard Management System QC Inventory Indent AR Report Raw Data Sheet OOS HPLC Column Management
10	Quality Assurance	Batch approval FP Sampling IPQA Batch Release Control Sample User Rights Training Incident Report Change Control Deviation Management SOP Management Stability Management Risk, CAPA Vendor

		Management Audit or Self Inspection Label Control Complaints OOS Document Management Rejection Management Product Recall APQR OOC Equipment Qualification Personnel Qualification Label Control Environment Management GMP Monitoring Vendor Management Technical Document Maintenance Note Job Responsibilities Vendor Checklist Audit Management Calibration
11	Microbiology	Sampling Testing Reports Media Management Culture Management Autoclaving Incubators Water Analysis Refrigerator Colony Counter LAF Temp. Humidity Record Dynamic Record Monitoring Calibrations Log Books
12	Production	Without eBMR Module In -Process Checks In-Process Sampling BMR Upload Yield Analysis
13	Packing	Without eBPR Module In-Process Checks In-Process Sampling BPR Upload Transfer to Dispatch
14	Engineering	Maintenance Note Breakdown Maintenance Indent Preventive Maintenance Temp. Thermal record Facility Operation AHU Section Equipment Qualification Water System Documentation Electricity Consumption Air Compressor Steam Generation Boiler External Calibration Equipment History Card Log Books In-house Calibration Filter Management Instrument Measuring Devices Cleaning of Purified Water Area Operation of nitrogen Plant Temperature Mapping Activity
15	Engineering Stores	Inward Receiving GRN Preparation Issuance Stock book Outward Gate Pass Indent Material Requisition
16	Masters	QA Masters QC Masters HR Masters and other department wise masters

17	Dispatch/FG Store	Prod Release Status FG Entry Product Inventory Sales Order Tax Invoice Dispatch Report FG Stock Book
18	Research and Development	Stability Study RND Store Dev QA Dev QC Scale Up Study Optimization Batches