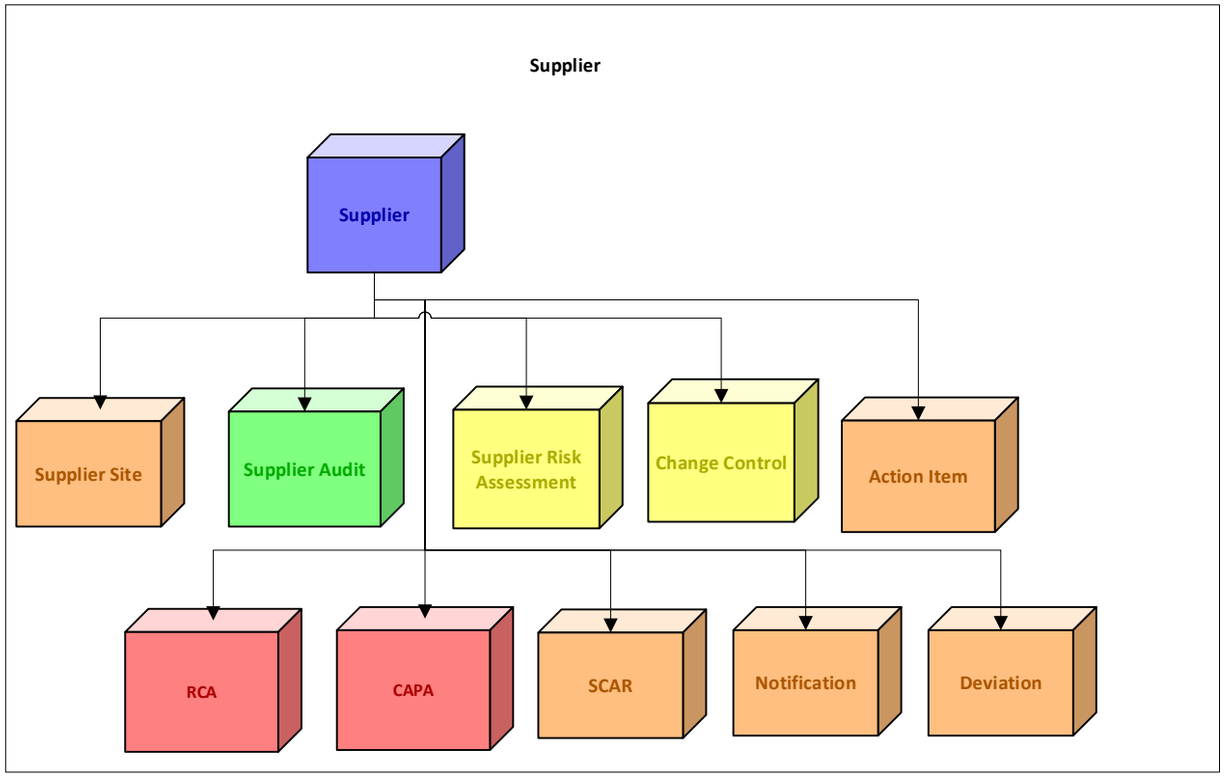
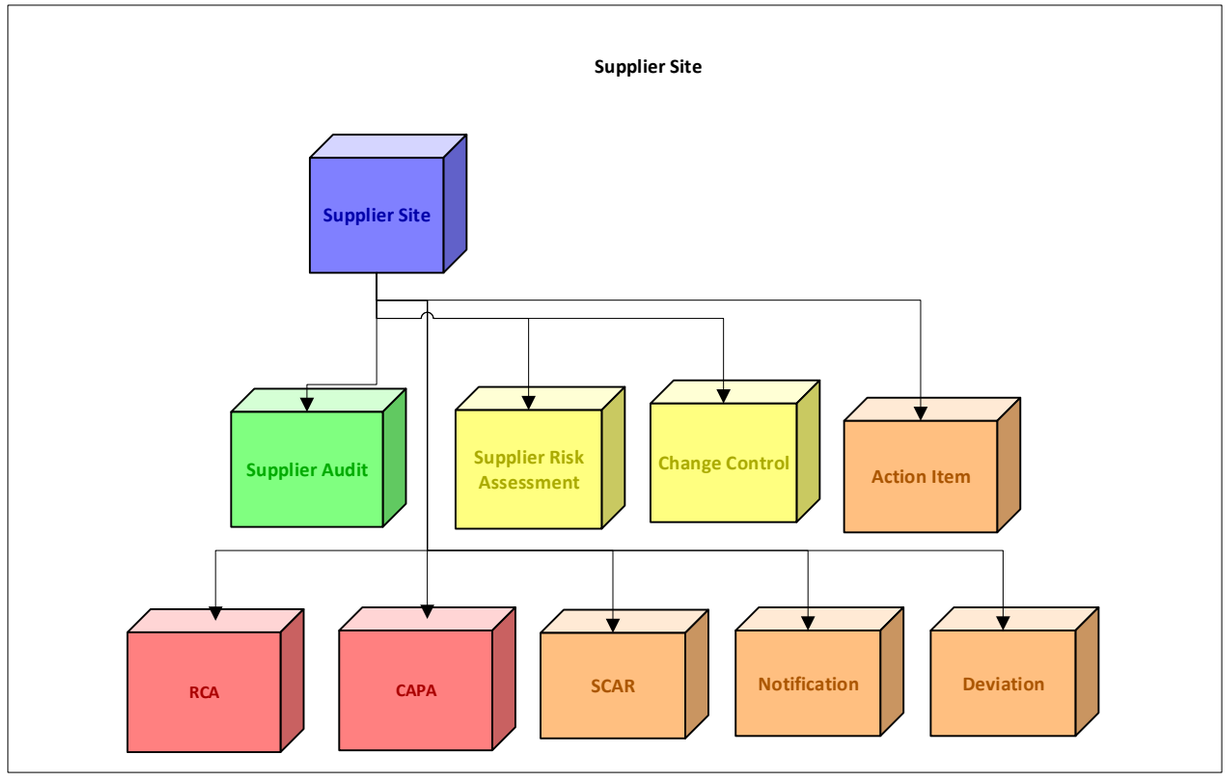
**NOTES**

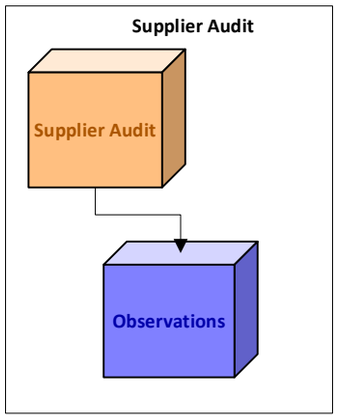
- **Unlimited Sites can be created.**
- **Unlimited Projects can be created within each Site.**
- **Each Site can share workflows, forms, notification rules, escalations, etc. OR can have individual / separate rules for its Projects.**
- **User membership and permissions are assigned based on Project. For example Joe Smith may have ability to initiate deviations in India but not in America.**

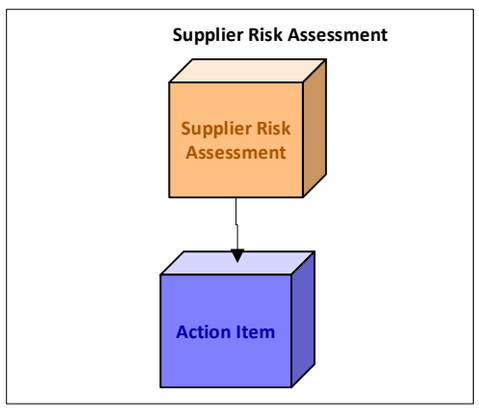
# Parent Child Relationships

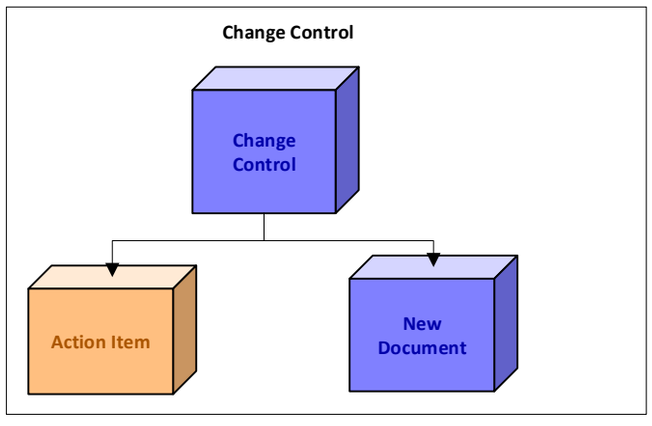
## Supplier Quality Management

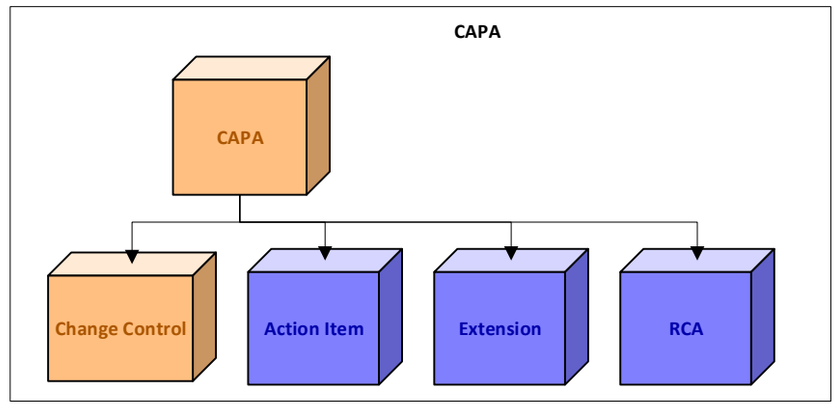


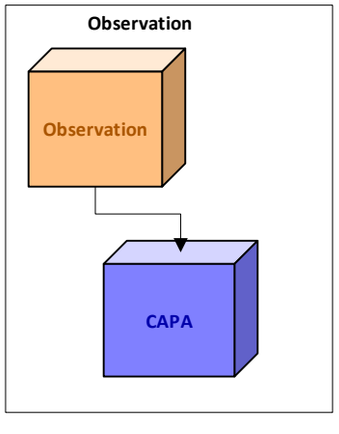



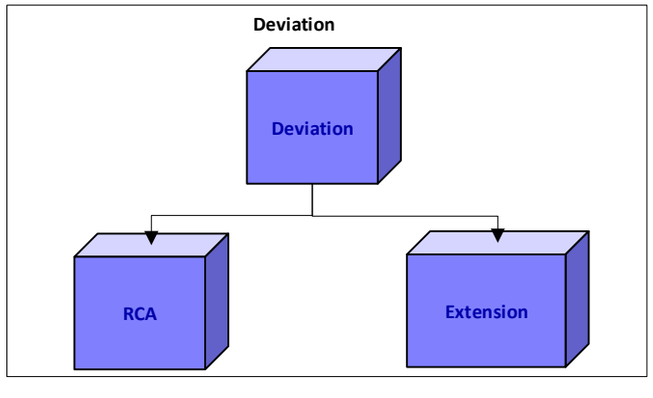



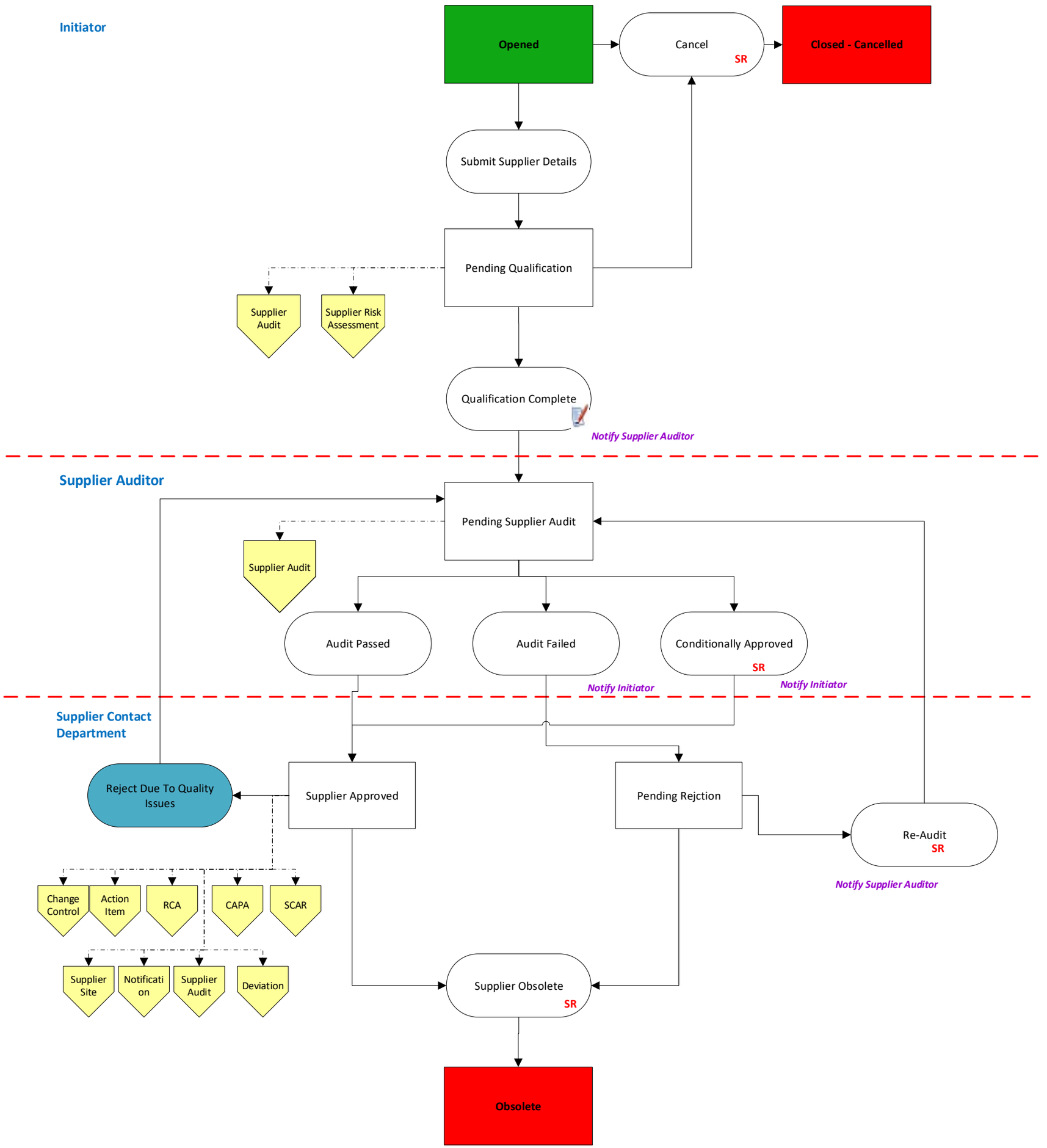



# Supplier

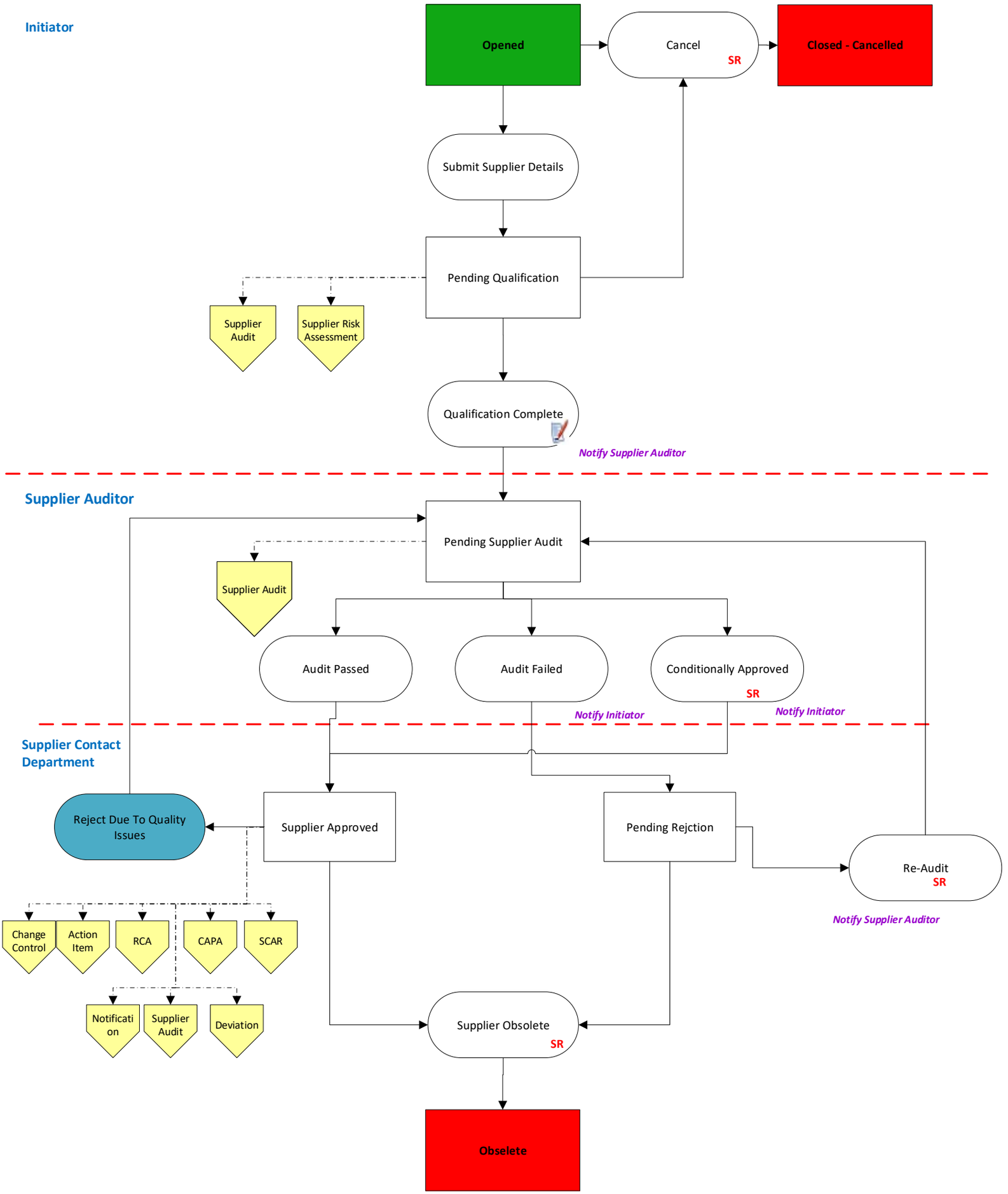

Initiator
Opened
Cancel
SR
Closed - Cancelled
Submit Supplier Details
Pending Qualification
Supplier Audit
Supplier Risk Assessment
Qualification Complete
Notify Supplier Auditor
Supplier Auditor
Pending Supplier Audit
Supplier Audit
Audit Passed
Audit Failed
Conditionally Approved
SR
Notify Initiator
Notify Initiator
Supplier Contact Department
Reject Due To Quality Issues
Supplier Approved
Pending Rejction
Re-Audit
SR
Notify Supplier Auditor
Change Control
Action Item
RCA
CAPA
SCAR
Supplier Site
Notification
Supplier Audit
Deviation
Supplier Obsolete
SR
Obsolete

# Supplier 2

Supplier

# Supplier Site

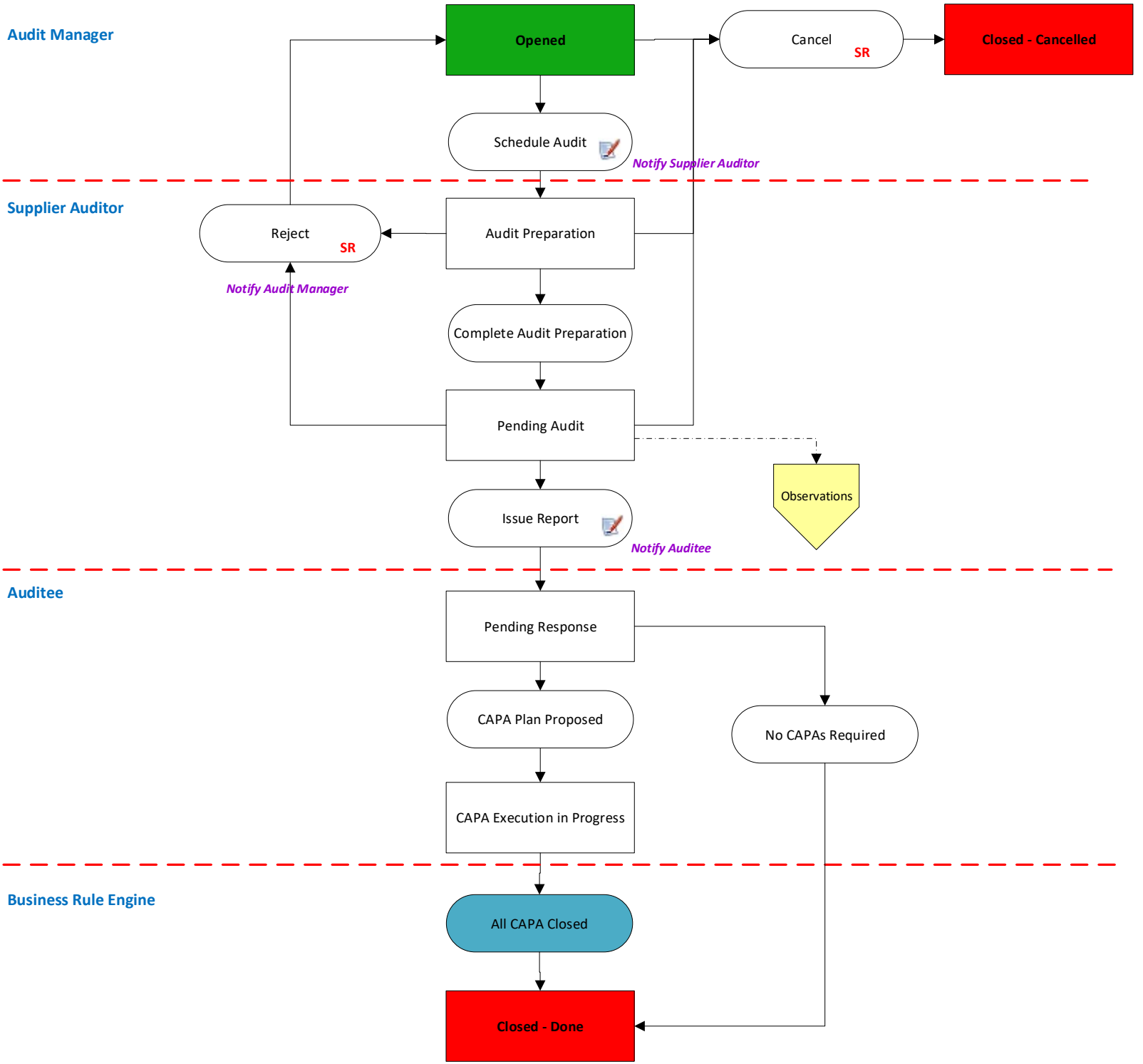
VidyaGxP
Data informs, wisdom discerns.



Supplier

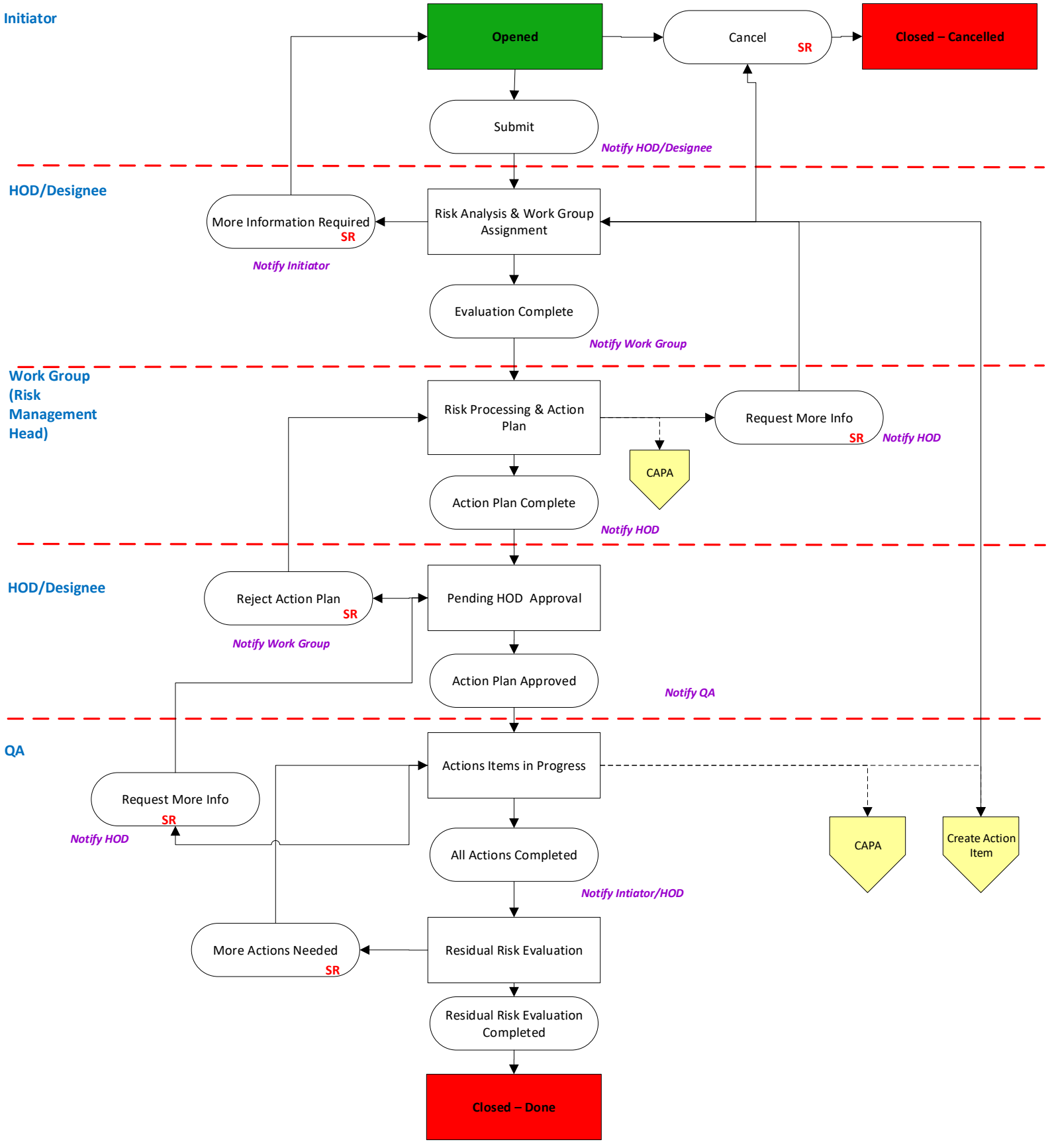
# Supplier Audit

VidyaGxP
Data informs, wisdom discerns.



Supplier

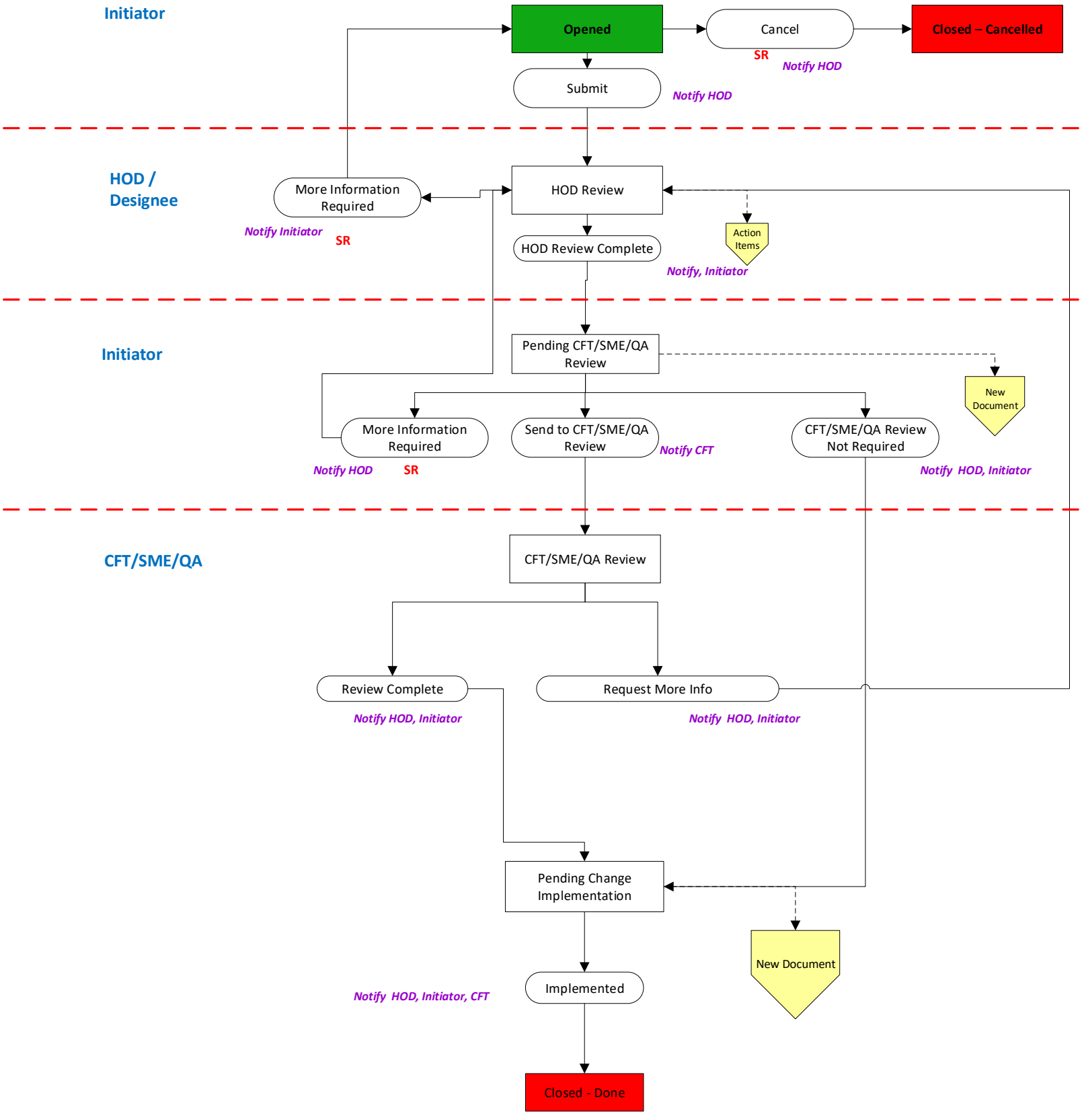
# Risk Assessment



Supplier CAPA

# Change Control

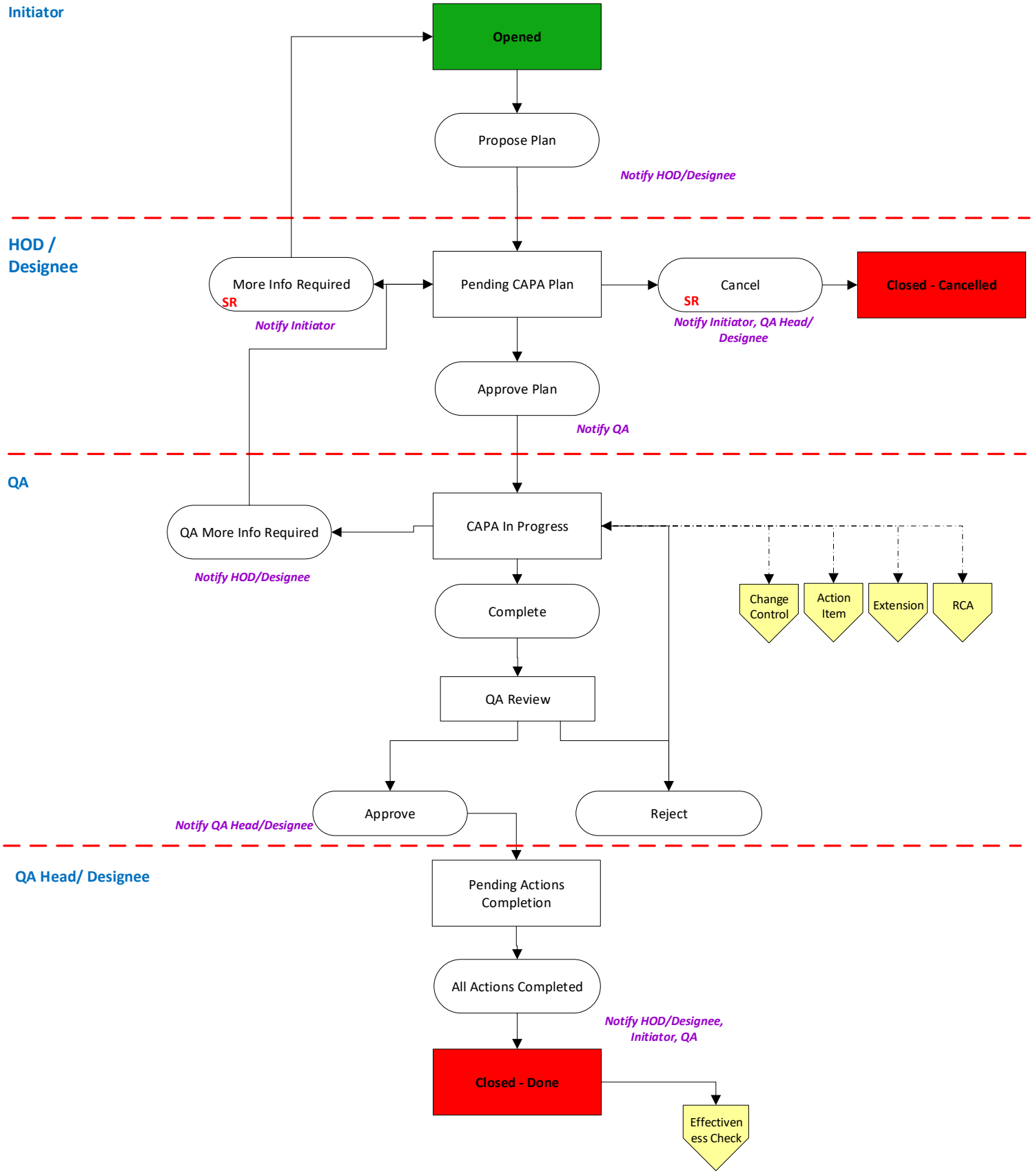
VidyaGxP
Data informs, wisdom discerns.



Supplier | Risk Assessment | Observation

# CAPA

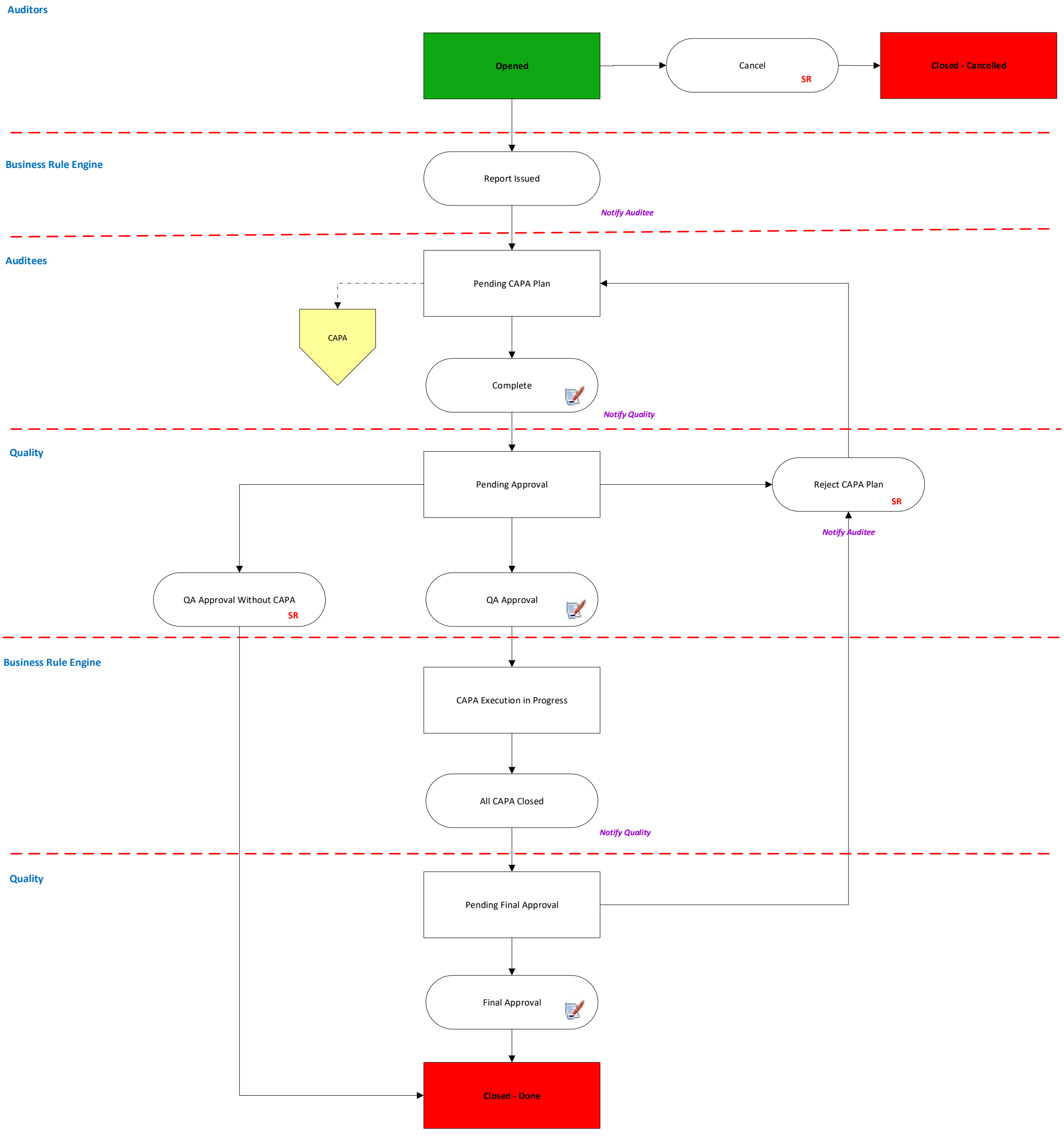
VidyaGxP
Data informs, wisdom discerns.



Supplier Audit

# Observation

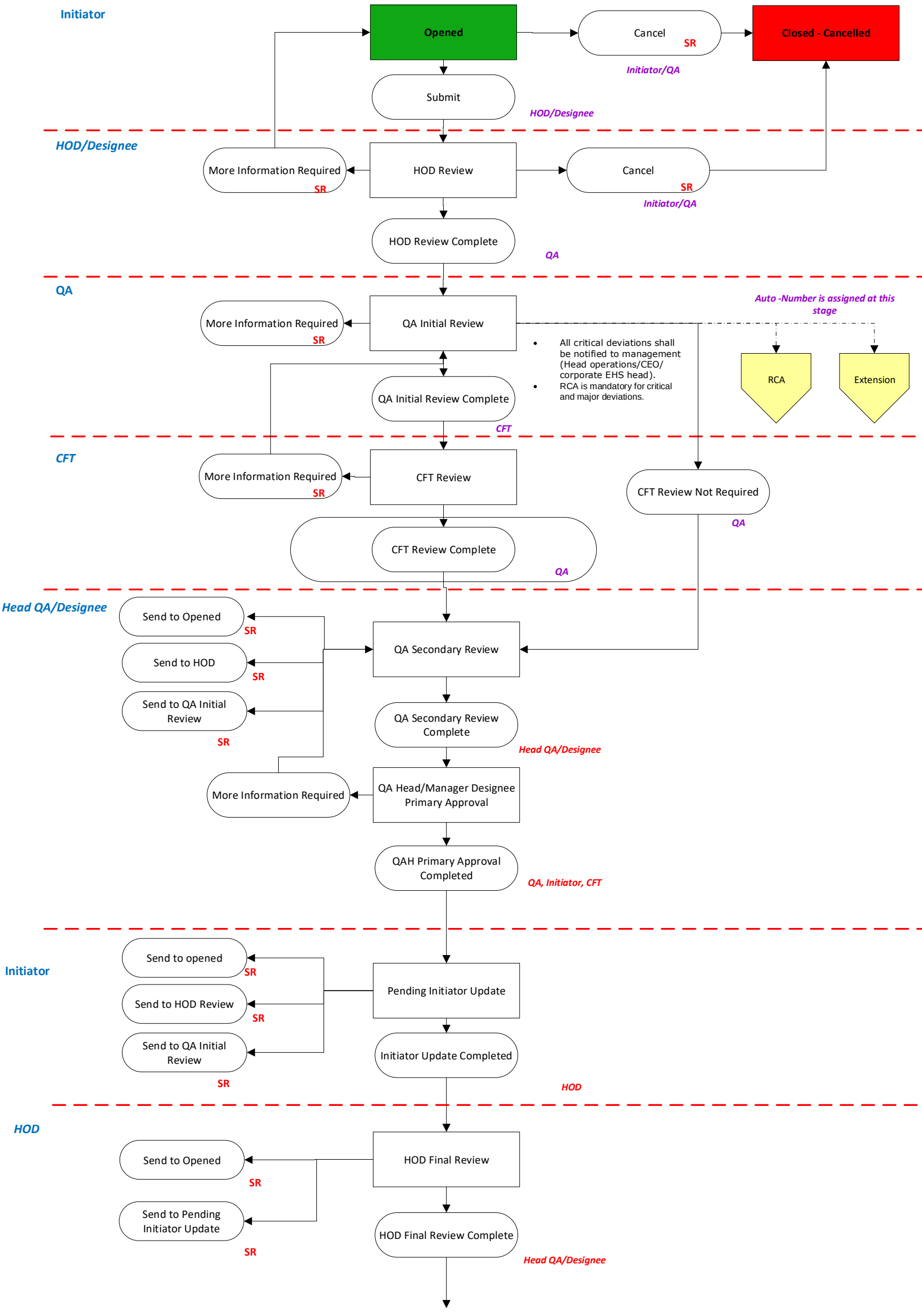
VidyaGxP
Data informs, wisdom discerns.



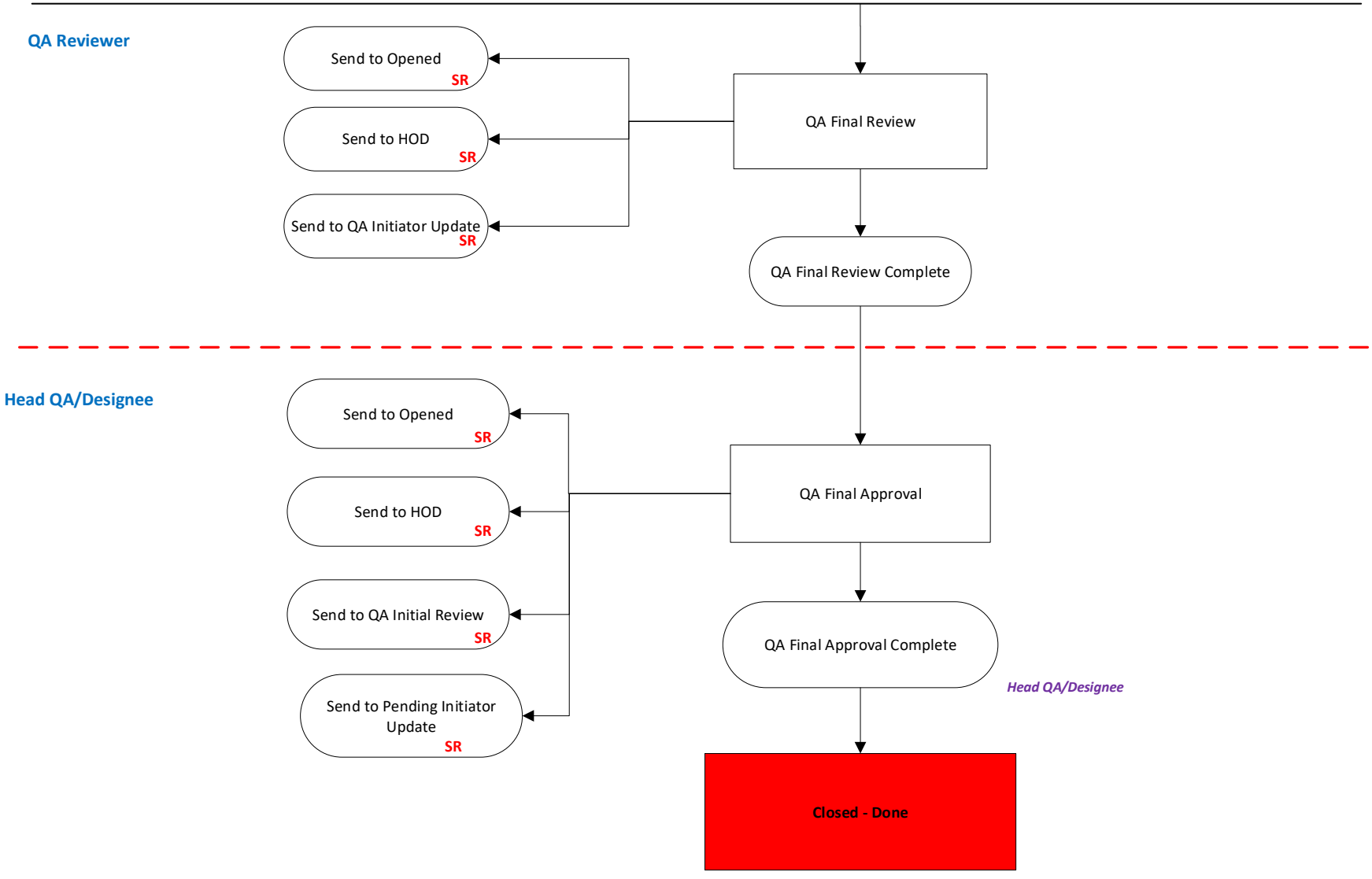
Supplier

# Deviation

VidyaGxP
Data informs, wisdom discerns.

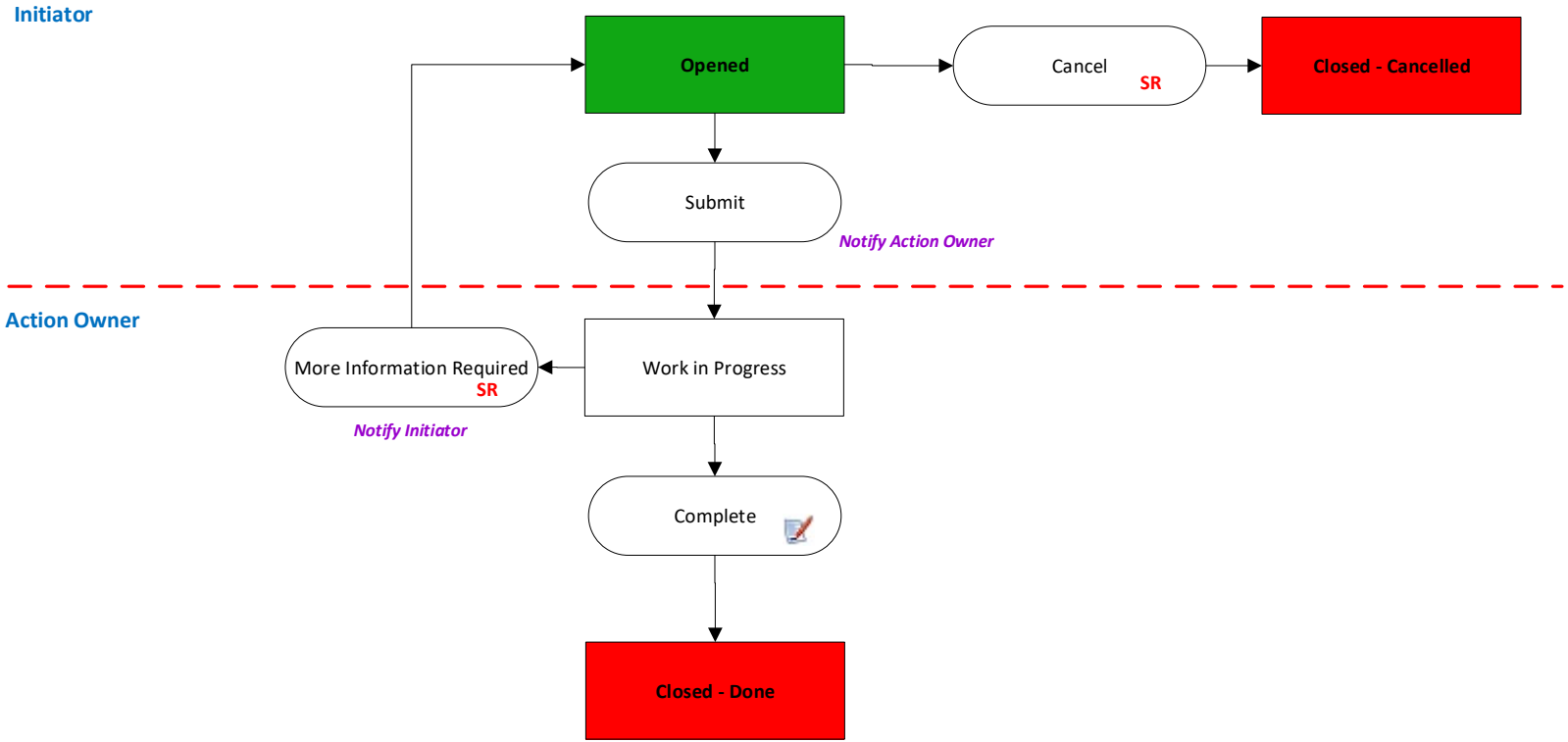


# Deviation


QA Reviewer
Send to Opened
SR
Send to HOD
SR
Send to QA Initiator Update
SR
QA Final Review
QA Final Review Complete
Head QA/Designee
Send to Opened
SR
Send to HOD
SR
Send to QA Initial Review
SR
Send to Pending Initiator Update
SR
QA Final Approval
QA Final Approval Complete
Head QA/Designee
Closed - Done

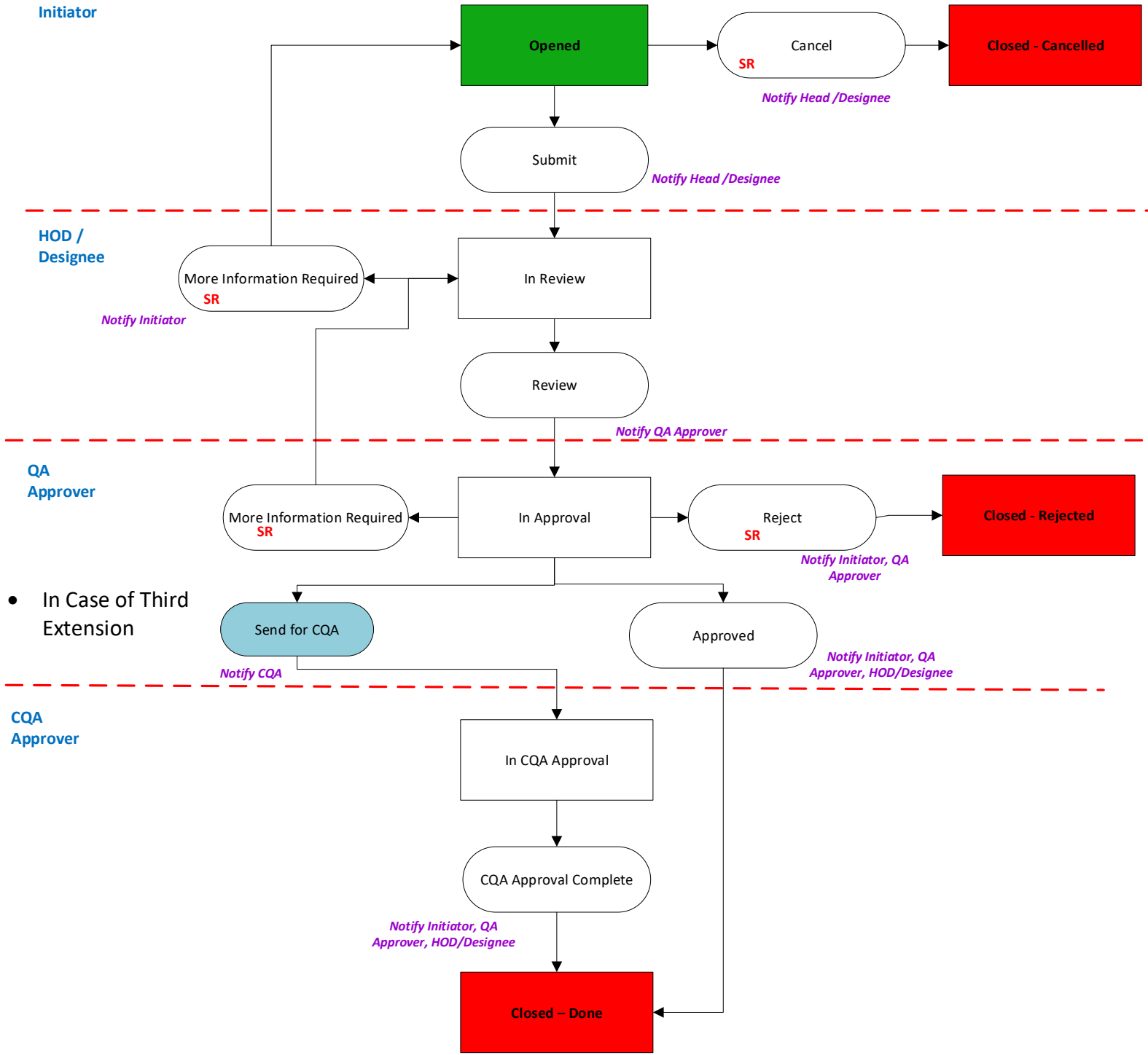
# Action Item




Initiator
Opened
Cancel
SR
Closed - Cancelled
Submit
Notify Action Owner
Action Owner
More Information Required
SR
Work in Progress
Notify Initiator
Complete
Closed - Done

# Extension



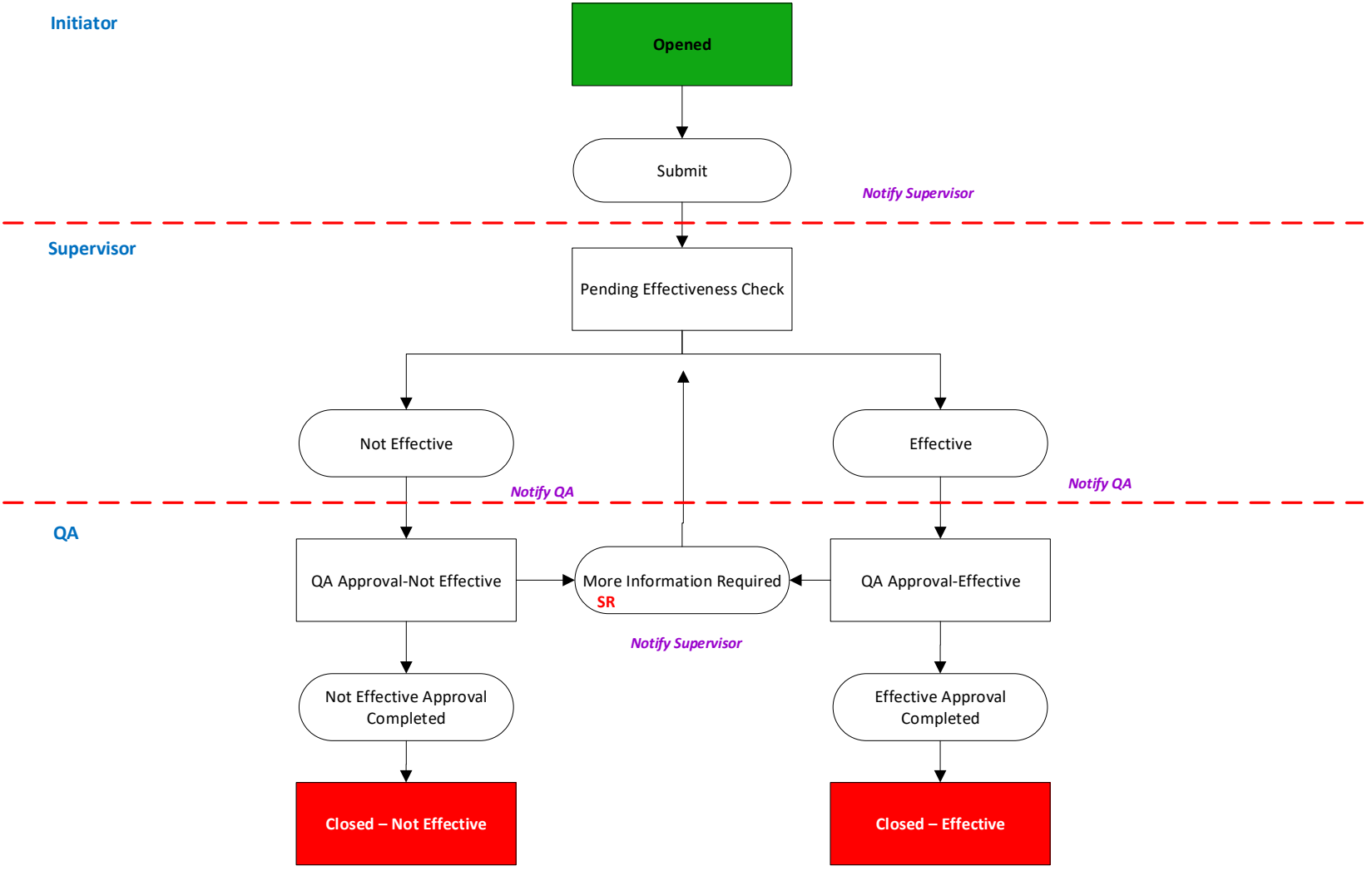



- In Case of Third Extension

CAPA

# Effectiveness Check

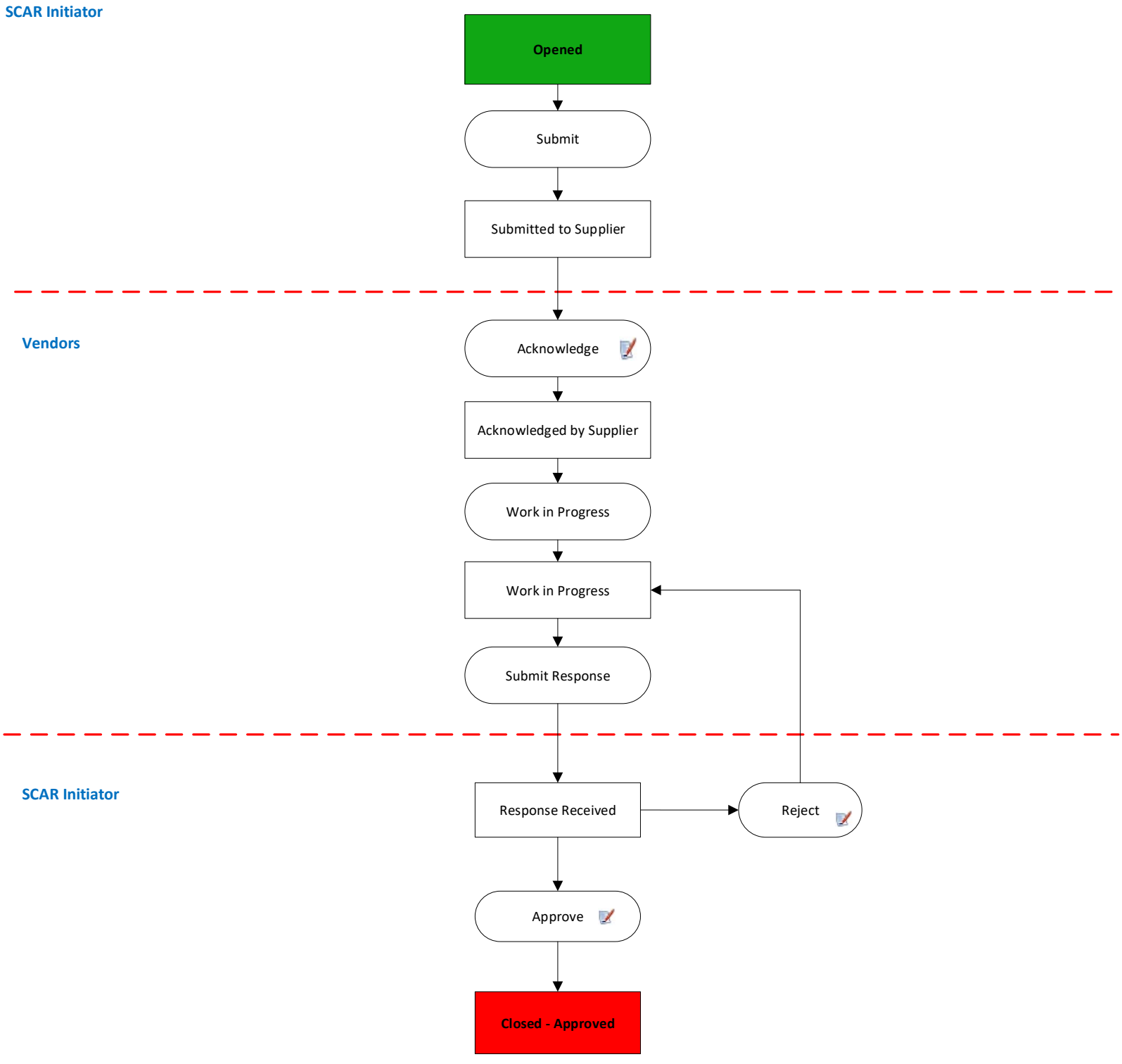
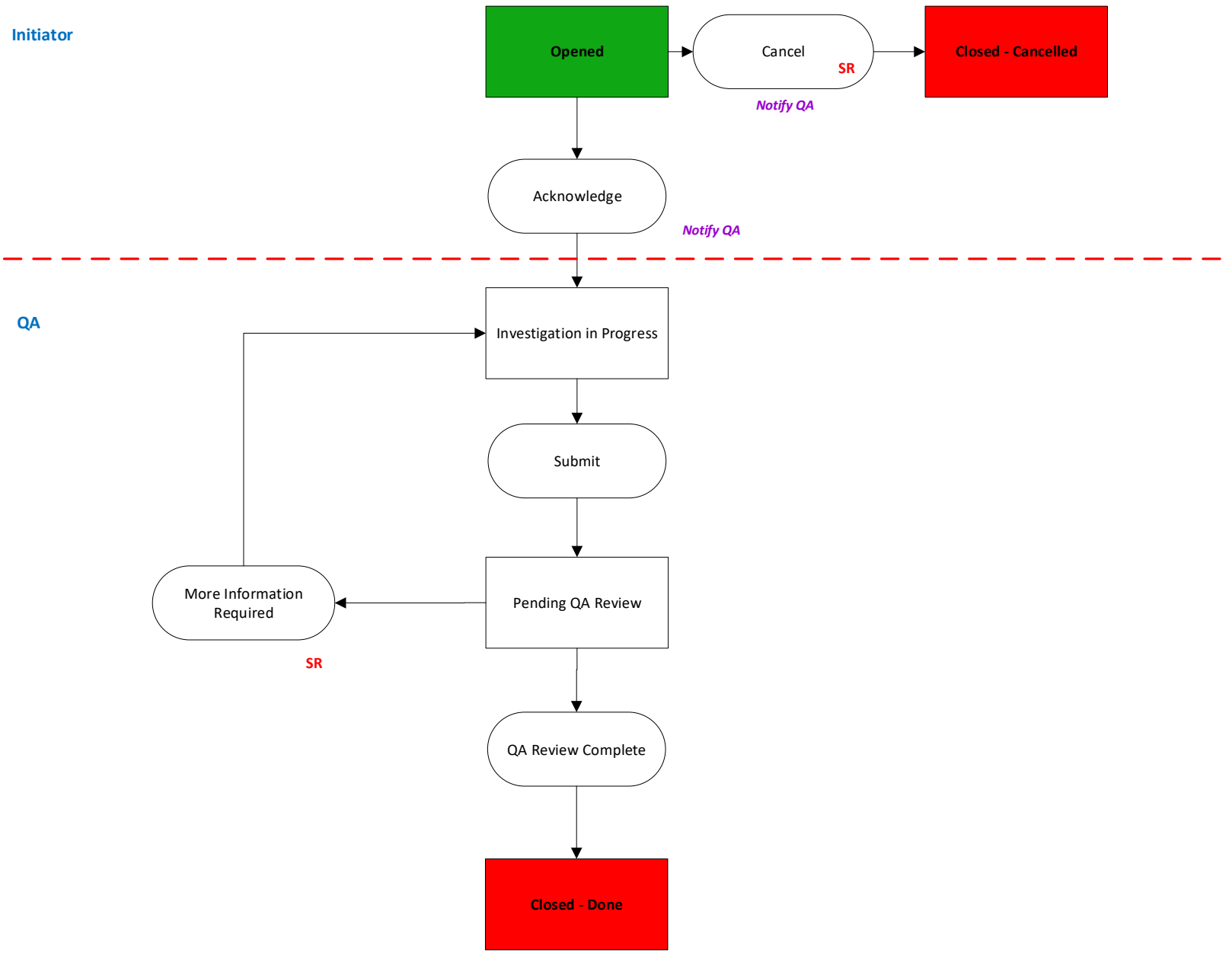
VidyaGxP
Data informs, wisdom discerns.



Supplier

# SCARs

VidyaGxP
Data informs, wisdom discerns.



# Root Cause Analysis