

Advanced Lot Management (ALM)

Adhere to data validation, security and process integrity requirements mandated by the FDA, including 21 CFR Part 11

Increase operating control, track all lot information completely, and automatically maintain compliance with FDA requirements

For organizations who compete on quality, Merit Solutions' **Advanced Lot Management (ALM)** expands your ability to operate efficiently while controlling restricted materials within Microsoft Dynamics GP.

Increase Control

- Impose material use limits through Expiration Date field.
- Control Lot Status with the addition of four status assignments: Hold, Approved, Quarantined and Rejected.
- Manage lot transactions by only allowing use of approved materials in manufacturing and distribution.
- Enforce rules for specific data choices and tolerances for lot characteristics.

Track Lot Information Completely

- Track lot information in key stages of inventory processing such as Manufacturing Order Receipt and Inventory Adjustments.
- Works with Dynamics GP Inventory—Sales Order, Purchasing Order and Manufacturing Order Processing.

Maintain Compliance Automatically

- Advanced Lot Management is configurable to support your company-specific process and compliance rules.
- Used with Microsoft Audit Trails, Advanced Lot Management operates in accordance with the requirements of FDA 21 CFR Part 11.

SeqNo	Step Name	Instruction	Lower Bound	U of M	Upper Bound
1	Macro Testing			SA	
1	Macro Testing			SA	
1	Macro Testing			SA	

SeqNo	Step Name	Instruction	Lower Bound	U of M	Upper Bound
1	Weight Check	Weight Check	62	OZ	66
2	Label	Labeling	False		False

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