



# Sage X3 ERP Manufacturing Suite



**To help companies adhere to 21 CFR Part 11, Sage X3 offers the following functionality:**

**Audit Trails:** Associated with the creation, modification and deletion of electronic records, audit trails are now standard in Enterprise Management. The functionality records username, date, time, previous data, new data and the reason for the change.

**Digital Electronic Signatures\*:** An electronic signature framework includes tables, programs, actions and objects to store, configure and collect unique e-signatures, which are permanently linked to the object and cannot be modified or copied.

**Document Signatures:** Documents requiring handwritten signatures, such as Certificates of Analysis or Technical Sheets, are generated with an image linked to the specific document. The image plate is controlled and linked to the user profile.

**Validation Scripts:** Documentation describing various process controls deployed by Sage is available. These scripts are flexible in design, associated with clearly identified and documented procedures. They are easily transferred or incorporated into custom validation and cGMP documents to support company initiatives.

**Security Features:** Several security standards safeguard against unauthorized use, including automatic logoff after a period of inactivity, auto logout after too many failed log-on attempts and logging of all user activity.

**For more information contact Sage X3 ERP partner CitySoft Consulting**  
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