



OCS
Organic Compliance Suite for D365



An Integrated Seed-to-Sale ERP & Compliance Suite for Cannabis Industry

Features

**Complete System
for LPs**

**Electronic
Signatures**

**Corrective Action
& Preventive
Action (CAPA)**

Deviations Control

**Quality Orders &
QA Inspections**

**Enhanced
Lot/Batch
Traceability**

**Recall
Management &
Effectiveness**

Audit Trail

**Controlled
Document
Management**

More than Seed to Sale, its all-in-one Solution

Microsoft Dynamics 365 powered by D365OCS™ provides a compliant and validated solution for the complex requirements of Cannabis industry and allows for:

- Tracking plant growth lifecycle thru sale to customers (wholesale and retail)
- Financial reporting, budgeting, forecasting with GAAP compliance
- Management reporter and data visualization
- Patient and partner relationship management
- Inventory costing and cost management
- Order management and order fulfilment
- Inventory management and supply chain
- Production quality control
- Unique plant identification
- Full Traceability and 100% Reconciliation
- Tracking of Co-product & by-product
- Internal collaboration and communication

Make Compliance Your Business Advantage

Developed in collaboration with **AXSource**® Regulatory Consultants, D365OCS™ includes complete compliance suite for major licensed producers (LP). It leverages system wide business data for quality management and quality improvement initiatives, which:

- Regulatory compliant system ready for implementation
- Eliminates smaller QMS software add-ons and physical documents
- Reduces cost and improves efficiency
- D365OCS™ is a validated solution that provides multiple cost savings
- Supports elimination of multiple validation efforts with multiple partners
- Meets Health Canada regulatory requirements

Good Production Practices (GPP) Made Easy

www.D365OCS.com

Electronic Batch Records

- Complete management of production & quality control inputs during production reducing paperwork
- Complete control of GPP records, procedures and documentation to support compliance from starting materials, in-process, packaging, labeling goods
- Record of other production parameters necessary to meet cGPPs
- Easy access to deviation control feature for non-conformances during production
- Leverages ERP data removing duplication & any redundancies
- Enables compliance with industry & GPP regulations

Electronic Signatures (e-Signatures)

- Replacement of hand-written signatures with validated e-signature
- Enables compliance with industry and government regulations
- Apply preventive controls on changes to validated software
- Setup authorized approvers with various security levels
- Maintain authorizations electronically and save time; eliminate hardcopy records

Corrective and Preventive Action (CAPA)

- Track your non-conformances, deviations and audit citations with respective CAPA plans to prevent future occurrences
- Implementation of on-line QA investigation and approval process
- Maintain detailed records on corrective action and preventive actions taken
- Eliminates purchase of supplementary document management software with your ERP
- Allows for easy identification of quality trends for compliance and management reporting

Material Control and Recall Management

- Complete lot/batch traceability for all materials and finished product
- Monitoring of material status in Production or QC
- Expedite recall process with system-wide hold and quarantine functionality
- Implement expiry requirements for inventory management and risk mitigation

Controlled Document Management

- Reduces time, effort, and costs associated with manual and paper-based processes
- Integrated document management solution for batch records, CAPA, SOPs, audits, complaints, GPPs and more
- Reduces cost of ownership with ERP and separate document management solution