

DATA SHEET

Infor M3 Graphical Lot Tracker

Process Manufacturing

Fast, intuitive, and comprehensive traceability

Infor M3® Graphical Lot Tracker provides thorough traceability information to help you quickly isolate and recall all finished goods and raw materials associated with any suspected product quality or safety issue. You'll be able to gain access to an unprecedented level of detail that can improve your confidence in a recall, and help reduce the costs and complexity associated with it. These capabilities are also critical for quality and compliance audits with both regulators and customers. Additionally, M3 Graphical Lot Tracker can allow you to better monitor your production processes, as well as manage the quality and reliability of your ingredient vendors.

With M3 Graphical Lot Tracker, you can have a single database that contains all the necessary information required to track your products by lot or sub-lot. With direct access to supplier data and manufacturing order details including lab- and quality-inspection test results from M3's Quality Management System, you can efficiently perform lot-trace and recalls. And the highly intuitive visual interface makes M3 Graphical Lot Tracker easy to use.



M3 Graphical Lot Tracker provides graphical data and detailed, ingredient-specific information for each lot produced.

M3 Graphical Lot Tracker helps you take corrective actions, because all transactions entered into the system are automatically validated to identify any gaps and inconsistencies. You'll have end-to-end visibility—from the raw materials and production batches phase, all the way to the semi-finished and finished products that are supplied to customers.

With M3 Graphical Lot Tracker, you can:

- Execute recalls rapidly to meet time limits stipulated by customers and regulators.
- Use a flexible system to track forward and backward in the value chain as far as you need.
- Have all the information you need for a recall in one place.
- Meet current food safety regulations and have the flexibility for continuing changes.
- Have visual track- and trace-data and detailed transaction data in one unique view.
- Have access to detailed lab and quality inspection test results.
- Use a visual picture of how your processes are functioning, so you can easily see if routines and procedures are followed for a specific batch or product.
- Significantly reduce preparation time for audits—from days to minutes.
- Have the ability to provide customers, suppliers, and regulatory bodies access to graphical traceability information during quality audit procedures.
- Drill into the underlying transaction details in M3.

M3 Graphical Lot Tracker should be a key component of your regulatory and quality compliance plan

Core features include:

- Ready-to-use solution that is tightly interfaced with Infor® M3 or Infor CloudSuite™ Food & Beverage
- Efficient graphical- and list-based visualization of near, real-time trace lines
- Ability to trace by lot or sub-lot
- Trace graph with zoom and local trace relations
- Web-based user interface with an easy to use and powerful trace/search engine
- Purpose-built trace database for processing a high volume of transactions with rapid response times
- Multiple reporting options, including raw material usage comparison between lots
- Automatic identification of broken links in your trace line during load into GLT
- Group search—advanced search of multiple lots at one time
- Group hold—hold multiple lots in stock to avoid further shipment or consumption
- Fast recall notification to all impacted customers

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