

STRUCTURED PROCESS MANAGEMENT FOR OPENTEXT ALM/QC



Eliminate paper-based processes that are expensive and inefficient. Get a controlled, enforceable workflow.

MelilloSMART's ComplySOFT tool AgiliProve provides the OpenText Application Lifecycle Management (ALM)/Quality Center (QC) solution with the security, business rules and the approval flows that enables the product to be used in regulated and validated environments.

AgiliProve is the next gen of eApprove with more functionality and control, enabling ALM/QC to have a fully configurable, controlled environment. For best practices with requirements gathering, test design, test execution and defect management, a consistent workflow of how and when items can be modified, approved or executed is essential.

These controls are not only beneficial to testing, they are mandated by governmental compliance. FDA 21 CFR Part 11 requires that closed computer systems must have a collection of technological and procedural controls to protect data within the system. This regulation specifically defines the criteria under which electronic records and electronic signatures are considered to be trustworthy, reliable, and equivalent to paper records. AgiliProve's out of the box template is configurable to fully meet this requirement and serves a multitude of environments.

In order to ensure that items are reviewed and not changed while performing executions, controlled management of electronic records for all industries is ideal.

ENHANCING ALM/QC CAPABILITIES:

- With AgiliProve, ALM/QC becomes a useful tool for regulated industries, including native version control, shared libraries and rich reporting capabilities.
- AgiliProve extends ALM/QC to provide industry best practices, security, business rules, and approval flows. These capabilities enable ALM/QC to be used in regulated and validated environments.
- AgiliProve can be configured to meet any internal Standard Operation Procedure. Additionally, Melillo can provide valuable validation documents to further reduce costs when starting to use ALM/QC or upgrading.

AGILIPROVE FEATURES:

- Web-based Interface
- Scriptable Parameters
- Simplified Task Admin
- AgiliProve Excel Add-In
- Approver's View
- Signatures Now Contain Snapshot
- Cross-Browser Compatibility
- Doc Based Requirement Organization
- Correct TestPlan Traceability of Called-Tests
- Controlled Partial Re-Execution of Test Scripts
- Email Queuing
- Run Cancellation
- Gamp 5 Risk

SYSTEM REQUIREMENTS:

- OpenText ALM/QC v12.53 or higher
- AgiliProve Server
- Windows Server 2012 or higher
- AgiliProve Web Client (Browser Agnostic)

MelilloSMART

MelilloSMART helps organizations navigate evolving technology with confidence. Backed by 30+ years of expertise, we deliver solutions that boost efficiency, security, and compliance for better business outcomes.