



## **BizPortals QCFlow**

A Quality Management System Powered by Microsoft 365



### **BizPortals QCFlow Simplified**

In today's competitive marketplace, organizations must balance strong quality practices with the ability to meet evolving regulatory expectations.

BizPortals QCFlow, powered by Microsoft 365, is built on the combined principles of Quality and Compliance, helping organizations structure and operate their quality systems in a controlled, consistent, and compliant manner. It simplifies how quality processes are defined, followed, and governed across teams.

BizPortals QCFlow enables organizations to configure their systems to align with applicable compliance and quality frameworks. By embedding compliance into day-to-day quality operations, it supports reliable delivery of products and services while strengthening operational confidence and business ROI.

### The Need for a Robust QMS

## Achieve Process Consistency

With rapid globalization, organizations operating manually from different geographic locations struggle to standardize processes, resulting in inconsistent product or service quality.

## Streamline Documentation

QMS facilitates uniform templates and formats for all quality documents and defines clear guidelines for creating, updating, and approving them to minimize confusion and errors.

## Navigate Regulatory Compliance

Adhering to laws, regulations, and guidelines helps businesses avoid legal penalties, maintain operational licenses, and build trust and credibility with stakeholders.

## **Enhance Operational Efficiency**

Improved information flow, optimal resource allocation, and simplified compliance processes offered by QMS help businesses achieve greater efficiency, productivity, and profitability.



### **BizPortals QCFlow: Core Modules**



### **Document Management and Control**



BizPortals QCFlow offers a centralized and secure repository for managing all quality documentation, including SOPs, policies, manuals, and work instructions.

The easy-to-use and feature-rich document libraries coupled with robust document control features ensure that all the working, published, and obsolete documents are secure, updated, and accessible, to meet your compliance and audit requirements.

### **Market Complaints**



Capture internal and external complaints directly into the system to accelerate resolutions and quality service delivery.

Easily manage and streamline the entire process of customer complaint entry, raise incidents, analyze the root cause, formulate clear action plans, and get enhanced visibility and control over customer complaints for legal risk reduction and a stronger market reputation.



### **Non-Conformance**



Don't let non-conformances compromise your customer loyalty and operational efficiency.

With BizPortals QCFlow get a dedicated module to identify, track, and resolve non-conformances. A visual dashboard to understand non-conformance trends and patterns, built in tool to track root cause, and module integration for collaborative implementation of CAPA can be game changer.

### **Incident Management**



Standardize and simplify incident reporting across the organization.

With simplified incident reporting, dedicated incident dashboard, seamless CAPA initiation, and organized incident log, coupled with automated workflows and user-friendly interface, it ensures effective incident handling and contributes to improved response time and enhanced compliance.

### **Deviation Management**



Be it planned or unplanned, let's ensure deviations are appropriately managed and do not recur.

Easily identify, evaluate, and track deviations with an efficient deviation handling system offered by BizPortals QCFlow. Detailed forms to initiate new deviations, multi-level approval workflows, and deviation logs help businesses understand the impact of deviations and assure that the process is in accordance with the regulatory requirements.



### **Change Control**



Change control management is crucial to systematically approaching the desired changes to a product, process, or system.

From initiating change requests to impact assessment and conducting change reviews, make sure your changes are documented, implemented, and monitored in a collaborative environment to mitigate the associated risks.

### **CAPA Management**



Prevent the recurrence of non-conformances and maintain high standards of quality with a well-structured CAPA management module.

Easily centralize your CAPA-related documents, identify and eliminate the underlying cause, visualize data, create action plans, and ensure cross-functional collaboration and module integration for enhanced operational efficiency and continuous improvement.

### **Custom Modules**



The scope of quality management is extensive, with processes that can be uniquely applied to different industries.

In addition to our comprehensive suite of quality management tools, BizPortals QCFlow makes it easy to incorporate any custom module that reflects the distinctive processes of your industry.



### **BizPortals QCFlow: Feature Overview**



#### **Automated Workflows**

Automate the entire routing process from initiation to closure for efficient tracking, faster approvals, and process consistency.



#### **Interactive Dashboard**

Utilize visually appealing dashboards to identify trends, monitor progress, and access detailed insights through graphs and charts. Get started instantly with a prebuilt default dashboard for the core module, saving setup time and offering immediate visibility into key metrics.



#### **Cross-Functional Collaboration**

Experience seamless file sharing and collaboration across crossfunctional teams while maintaining version control and document security.



#### **Cross-Module Integration**

Get a holistic view of the quality processes with module integration that streamlines related processes, reduces redundancy, and facilitates proactive risk management.



#### **Activity Log**

Access a detailed log that records changes, statuses, comments, and user actions for enhanced traceability and accountability.



#### **Role Management**

Decide who can view, edit, or approve the information with



role-based access to stakeholders, ensuring security and compliance. Access can also be controlled at the level of specific sites and submenus, enabling a more secure and clearly defined user experience.



#### **Secure Digital Signature**

Leverage easy draw-and-upload features, password-based authentication, or OTP-based verification to digitally sign documents or reports for enhanced data integrity, flexibility, and security.



#### **Automated Reminder Alerts**

Set up automated reminders or in-system notifications with custom email templates for stakeholders about upcoming tasks, due dates, and pending actions.



#### **Data Export and PDF Generation**

Generate comprehensive PDFs and export data for external analysis and reporting, ensuring easy sharing and thorough documentation of all issues and resolutions.



#### **Admin Console**

Ensure the efficiency and effectiveness of your QMS with a dedicated admin console, allowing you to manage all your permissions, configurations and settings from one place.



#### **Role-Based Transaction View**

Allow users to view only the transactions they've created or are involved in, based on their assigned roles. This ensures focused visibility, streamlined tracking, and enhanced data privacy.





#### **Integrated Checklists & Templates**

Build process-specific templates and checklists to align with your workflow. Enhance accountability and ensure every step is completed without oversight.

### A Fully Configurable Quality Management System

BizPortals QCFlow offers extensive customization options to meet your industry-specific needs and preferences

- Configure menu icons to tailor navigation to your team's preferences.
- Easily update application titles and logos under settings to reflect your brand identity.
- Customizable landing page to improve workflow efficiency from day one.
- Choose from customized theme options and dashboard layouts to match your organization's style.





- Create custom workflows that reflect the specific steps and sequence of tasks.
- Define and label each stage of the process to suit your industry requirements.
- Design forms and decide on field placements that suit the logical data entry flow.
- Add custom field types like text boxes and drop downs, and set them as mandatory or conditional when required.
- Configure workflows to require approvals at multiple levels within the organization.
- Create custom roles with defined permissions to control user access across stages and tasks.

# Why BizPortals QCFlow Stands Out

#### Powered by Microsoft 365

BizPortals QCFlow leverages the strength of the Microsoft 365 ecosystem to provide a secure, collaborative, and reliable digital quality management environment, ensuring seamless adoption and long-term scalability.

#### Advanced Document Management

It provides robust document control with versioning, automated naming, controlled access, and collaborative editing. All documents remain accurate, up-to-date, and audit-ready throughout their lifecycle.



#### Designed for Easy Configuration

Every organization has unique quality processes. BizPortals QCFlow offers extensive configurations including custom modules, workflows, forms, dashboards, and roles, allowing the system to adapt to your business needs.

#### Effortless Scalability

As your teams, locations, and quality processes grow, it scales effortlessly to support expanding workloads while maintaining high performance and consistency.

#### Enterprise-Grade Security

Microsoft's secure cloud-based infrastructure, two-factor authentication, and role-based access ensures adherence to data protection laws and confidentiality agreements, making it ideal for users with data integrity concerns.

#### High User Adoption Rates

Because BizPortals QCFlow works within the familiar Microsoft 365 environment, users adapt quickly. The intuitive interface minimizes training time and improves system engagement across all levels of the organization.

#### Seamless Integration

BizPortals QCFlow integrates smoothly with collaboration and productivity tools across your organization, enhancing visibility, reducing silos, and creating a connected quality ecosystem.

Now is the time to invest in quality.

Let BizPortals QCFlow empower your quality management efforts.