

BATCHMASTER® COATINGS SPECIFICATION SHEET



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To keep your plant operating at maximum efficiency while maintaining quality and compliance within your Coating manufacturing organization, everyone <u>must</u> have access to the same data, at the same time. The only tool that can deliver that "single version of the truth" is a comprehensive, entirely integrated, ERP solution.

BATCHMASTER® (OATINGS) is a specially-enhanced version of BatchMaster Manufacturing's integrated process manufacturing ERP application suite that delivers dual compliance: Regulatory Compliance, and general compliance with the issues and trends of the Coatings Industry in all its many forms.

What does BatchMaster Coatings have to contribute at each stage of the business? Which users within your organization will be served by BatchMaster Coatings? Users within Sales and Service, R&D, Manufacturing Planning, Production, Quality Assurance, Finance and Administration and General Management just about everyone in your company who routinely accesses your database. Your ERP solution can even extend outside your company to include your supply chain and customers (eCommerce). All these users rely upon the common business information information that must be reliable, constantly updated and immediately available. BatchMaster Pharmaceutical can address all of your needs today and is extensible to carry your organization forward to more prosperous tomorrows.

Demand Development and Customer Retention -Sales & Marketing

Any established business already has customers and a portfolio of offerings and the capacity to develop more, as the market requires. So then, first we concern ourselves with demand creation and customer service and retention the front end of your business funnel. BatchMaster Manufacturing offers a complete set of tools, facilities, workflows and procedures to address this business-building set of functions.

- Pipeline management
- Customer contact and activity management
- Sales quotations and orders
- On-screen 'Available-to-Promise'.
- Customer and vendor catalogues
- Price lists and special pricing
- Forecasting
- Invoices and credits
- Service contract management
- Service-call and incident management...and more

Warehouse - Management & Movements

Process manufacturers need purchased materials available for production the minute they arrive. Effective Inventory Management, then, is at the heart of any successful process manufacturing ERP solution. BatchMaster understands the need to put-away, retrieve, count and manage your inventory in the most efficient way, and provides you the tools to do just that.

- Perpetual inventory on quantity <u>and</u> cost
- BatchMaster MPS/MRP controls the status and use of raw materials and packaging, reducing inventory holding costs without the risk of shortages
- Mobile computing on virtually any hand-held device to quickly process all inventory movements
- Printing of material & bin labels, as well as all

reports, from the mobile devices

Product Development - Lab & Formulation

To grow your business, you have to continue to innovate and upgrade your product line over time. The expert staff in your laboratories must take the input provided by your sales and marketing team, your customers, and even your competitors, and <u>innovate</u>. Sometimes that will take the form of entirely new product offerings; sometimes incorporating new raw materials to better meet environmental standards; sometimes by implementing new processes, equipment and procedures. More often than not, you will be making steady incremental improvements to those products that already brought you success. The "formula" for innovation is a blend of outstanding thinking with the very best tools that can be found. This is where over twenty-five years of leadership in servicing the needs of formulators sets BatchMaster apart.

• Definition of raw materials and specifications, allowing design of new products on the basis of Material Properties

- Definition of formula properties
- Management of multi-level formulations

• Management of formula versions with ability to rollback to previous formula

- Specification of materials in any Unit of Measure
- Design of alternative products using material substitutions

 Qualification of sources for materials and packaging... and more





Operations - Production, Planning & Purchasing

Operations must apply just the right type and amount of materials and resources to produce the required product in accordance with its specifications, and to maximize resource utilization. Your production planners will be better able to schedule all available resources using advanced planning tools like MPS (Master Production Scheduling) and MRP (Material Requirements Planning). They will coordinate with R&D and Purchasing for all materials required, at the quality levels needed, just on time to meet your aggressive production schedule. Operations is your company's "profit engine" that must be equipped with the right mix of tools, procedures and resources to keep the business "humming."

- Bill of Materials with Formulation/Packaging
- Production of both finished goods and intermediates
- Mix, Fill or Assemble
- MRP and Master Production Scheduling
- Batch Management & Lot and Serial Tracking
- Full Traceability for Instant Recall
- Compliance reports
- Material and equipment purchase orders
- Material receipts and returns
- Identification of Critical Materials for Replenishment
- Quality Assurance, testing & reporting
- Inventory management & valuation
- Production Planning Dashboard
- Stock transactions, warehouse transfers... and more

Quality Assurance and Control - An Organizational Imperative

"Quality" is so fundamental in Coatings businesses that it might arguably have been treated first in this discussion. Quality can be related to all your organization's functions: from the integrity you show in meeting agreed commitments; to the materials and packaging you elect to include in your products; to the processes, facilities, equipment and procedures employed in production; to the end products your organization delivers to distributors and, ultimately, to end user consumers. Not only does your organization have to self-regulate out of social responsibility, you are compelled to comply with governmental mandates for product quality, environmental protection and safety. Quality Assurance relies upon rigorous testing methodologies, applied consistently according to thorough SOPs. The metrics for many quality criteria are built into industry-standard and other compliance reports customarily expected both down and up the supply chain. BatchMaster supports these standards and many other tests, procedures and SOPs so that you can assure your organization is doing the right things, right!

Quality Assurance for R&D

- Acceptance Testing and field stability
- Parameter Testing and reporting on materials and experimental and modified formulas (materials substitutions)

Quality Assurance for Operations - In Process and Finished Goods

• Material and packaging acceptance testing before release

- Sampling or continuous production testing both inprocess and finished goods after fill
- Presale testing
- Sampling or complete testing of inventory
- QC Item History Report providing a list of past QC tests for a specified range of items
- ISO and GMP Compliance
- Certificates of Analysis
- INCI and SARA Reports
- HAZMAT Reports
- Automatic generation of and custom formatting for Material Safety Data Sheets
- Date/Time/User-Stamped Records

Quality Assurance for Finance and Administration

- Sarbanes-Oxley Compliance
- Support for special compliance reports, ad hoc

Accounting & Finance - Measuring the Metrics of Success

Listed last (but certainly not least), and sometimes referred to as the "Back Office," are those responsible for tracking the business's performance, evaluating new opportunities, developing strategies and securing the resources required for ongoing operations. These managers are concerned with how the business is fulfilling its mission and the flow and balance of work that yields profitability. The back office can be considered the "Front Office," too, as that's where the corporate charter is established and validated every business day. These managers need accurate data and data in proper context to discover trends that they can get in front of. When there's a parade, it's best to take the lead.

- General ledger and journal entries
- Cost accounting
- Costing for materials, labor, overhead and production process losses
- Budgeting
- Banking
- Payment processing
- Financial statements and reporting
- Sales tax and VAT
- Multicurrency
- Drill down to underlying transactions
- Alerts





BATCHMASTER® COATINGS offers you the opportunity to upgrade and integrate the breadth of functions within your company and your supply chain in a single, powerful framework that can evolve and grow with your business. BatchMaster Software staff members are prepared to guide you through a "Discovery" process where you can learn more about our total manufacturing ERP solution, and we can come to understand your company's very specific requirements. From there, we can



BatchMaster Software, 23191 La Cadena Drive, Suite 101, Laguna Hills, CA 92653 | Tel. +1-949-583-1646 India Office: 201, 2nd Floor, Brilliant Solitaire, Plot No. 6-A, Scheme No. 78, Part-II, Indore-452 010 Tel.: +91 731 4008031/35 sales@batchmaster.com | www.batchmaster.com | www.batchmaster.co.in

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