



SAIA PCD® SUPERVISOR E-SIGNATURE APPLICATION

Description

Saia PCD® Supervisor offers an E-Signature application (ESIGN) that helps Saia PCD® Supervisor users mitigate risk of failed regulatory audits. The E-signature application allows Saia PCD Supervisor users to create and manage controlled audit logs of accurate, time and date stamped, and unalterable data.

Saia PCD® Supervisor E-Signature application offers procedural and technical controls necessary for a compliant Method Of Procedure (MOP) and Standard Operating Procedure (SOP). It is particularly helpful to regulated businesses required to meet the FDA’s 21 CFR Part 11.

When manual changes and overrides are required, the Saia PCD® Supervisor E-Signature application allows for changes and overrides to be made by authorized personnel, approved by managers and documented in audit files to maintain an accurate record.

Features

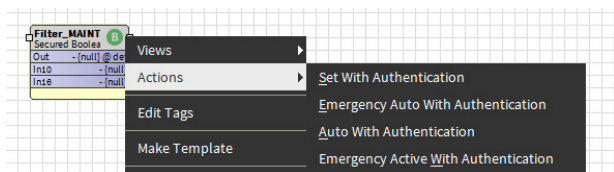
- Intuitive Point Manager View to select and convert Standard Points to Secured Points.
- Creates Secured Histories
- Manages Secured Points and Secured Histories over their lifecycle
- Customer Zones, Categories, Roles, Users, Reason Sets and Reasons are configurable
- Points can be designated as Secured (or can remain as standard points)
- Secured Point value changes include Emergency Override, Emergency Auto, Override, Auto, Emergency Active and Emergency Inactive (all with Authentication).
- Capable of integrating SBC controller (including S-Bus) and any other controller via any standard protocol (including FOX)

SUPPORTED DEPLOYMENTS

1. Saia PCD® Supervisor with Ethernet IP connectivity; E-Signature license at the Supervisor level.

SAMPLE DUAL-LEVEL WORKFLOW

Command selected as with any Saia PCD® Supervisor instance — from Nav tree or Wiresheet, or on a PX page:



PRIMARY

For instance, It can be used at the process cell level:

The dialog box is titled "Set With Authentication" and contains the following fields and options:

- Point Name: Filter_MAINT
- New Value: true (indicated by a green circle)
- Reason: Filter Check Completed
- Other Reason: (empty text box)
- Level-1-Authorization-Signature section:
 - User Name: admin
 - Password: (masked with 4 dots)
 - Comment: Filter exchanged. AHU restarted.
 - Sign button
- E-Signature Acknowledgement text:

I hereby certify that (i) I am the user [admin] identified above, (ii) [Customer Name] notified me that it had assigned the above user account to me and provided me access to that account, and (iii) it is my intent that the above electronic signature be my legally binding signature just as if it were my handwritten signature.
- OK and Cancel buttons at the bottom.

SECONDARY

It can be used for local or remote — for instance, a manager level at another location.

The dialog box is titled "Set With Authentication" and contains the following fields and options:

- Point Name: Pump_MAINT
- New Value: false (indicated by a red circle)
- Reason: Pump Maintenance Completed
- Other Reason: (empty text box)
- Level-1-Authorization-Signature and Level-2-Authorization-Signature sections:
 - User Name: Engineer
 - Password: (masked with 10 dots)
 - Comment: Status verified
 - Sign2 and Remote buttons
- E-Signature Acknowledgement text:

I hereby certify that (i) I am the user [Engineer] identified above, (ii) [Bob] notified me that it had assigned the above user account to me and provided me access to that account, and (iii) it is my intent that the above electronic signature be my legally binding signature just as if it were my handwritten signature.
- OK and Cancel buttons at the bottom.

ORDERING INFORMATION

Saia PCD Supervisor E-Signature Application is available in Engineering licenses and purchasable for Commercial licenses. To learn more about how to purchase, install and start using the Saia PCD Supervisor E-Signature Application, please contact your SBC account manager or SBC local representative.

ORDER CODES

- PCD8.SUP-ESIG-1000** Saia PCD Supervisor E-Signature Application with 1000 Secured Points.
- PCD8.SUP-ESIG-UP1K** Saia PCD Supervisor E-Signature Application upgrade to add 1000 additional Secured Points.
- PCD8.SUP-ESIG-UNL** Saia PCD Supervisor E-Signature Application with unlimited Secured Points.

Saia-Burgess Controls AG

Bahnhofstrasse 18 | 3280 Murten, Switzerland
T +41 26 580 30 00 | F +41 26 580 34 99
www.saia-pcd.com

support@saia-pcd.com | www.sbc-support.com