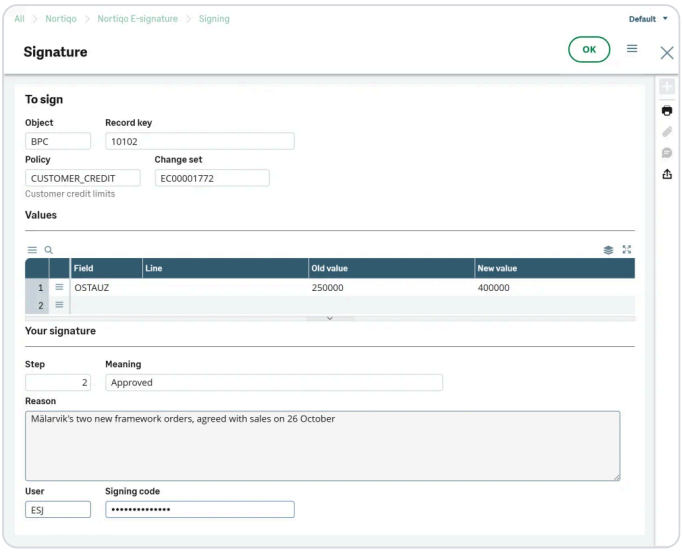
Nortiqo E-signature

Sign and approve changes in X3.

Policies decide which changes in X3 need a signature, from supplier bank details and credit limits to bills of material and batch release. Approvers sign in X3, and every signature is sealed in a register that shows any tampering.



The signing dialog. An approver signs a raised credit limit: the record and its policy, the value before and after, the step and what the signature means, a reason, and the approver's own user and signing code.

In Sage X3 · demo data

A change that matters carries a signature

Supplier bank details, a credit limit, a released batch: in X3 one user with the rights can change them alone, and the record says little about why. Nortiqo E-signature asks for the right signatures before such a change takes effect, and keeps a register that shows whether anything changed without one.

How it works

01

Change

A user changes a record a policy governs, such as a supplier's bank account.

02

Sign

The policy asks for a signature at save, or turns the change into a request that waits for its approvers.

03

Approve

Approvers sign or reject in their inbox. An approved change is applied through Sage's own import, so Sage's checks run again.

04

Prove

Each signature is sealed in the register, and the integrity monitor checks it against X3's audit trail every day.

What it does

Policies without code

A policy names the object, the events, the fields and the signature steps in order. Fifteen ship ready to switch on, listed below.

Sign at save, or request a change

Sign as the change is saved, or raise a change request that saves nothing until every approver has signed, then applies it through Sage's own import.

The signer sees the change

The old and new values, the step and its meaning, before signing with their user code and signing code.

An inbox for approvers

Each approver is told by mail when a step waits for them, and reminded after the hours you set.

A daily integrity monitor

It reads the register beside X3's audit trail every day and lists any change no signature explains.

Roles with dated grants

Grants that start and end on a date, and steps that exclude the change's author.

A register that shows tampering

Entries are only ever added, each sealed with the company's certificate and chained to the one before.

Regulated mode (option)

For life science: built to FDA 21 CFR Part 11 and EU GMP Annex 11, with a validation pack bought once.

Fifteen ready-made policies, ready to switch on

- ✓ Supplier bank accounts
- ✓ Journal entry finalisation
- ✓ Production bills of material
- ✓ Batch release
- ✓ Miscellaneous issues
- ✓ Credit limits
- ✓ Price lists
- ✓ Routings
- ✓ Lot status changes
- ✓ Miscellaneous receipts
- ✓ New customer activation
- ✓ Product-site suppliers
- ✓ Product specifications
- ✓ Lot characteristics changes
- ✓ Intersite transfers

Who it is for

Finance and internal control

Four eyes on bank details, credit limits, new customers and journal entries, set up as policies.

Quality, in life science

Signatures that state what they mean, on master data and batch release, with Regulated mode (option) and a validation pack.

Administrators

Policies, signing roles and an integrity monitor in X3, set up without code.

What it needs

- Sage X3 V12.
- A certificate in Syracuse, to seal the register.
- The batch server, to apply approved changes.
- X3's audit trail on the tables a policy governs.
- For the mails, X3's workflow set up to send mail, and each user's workflow email address.
- For the help, browsers that reach nortiqo.com.

How to buy

Licence	**€2,700 a year**	30,000 kr
Regulated mode	**€1,800 a year more**	20,000 kr
Validation pack	**€3,600 once**	40,000 kr

Prices exclude VAT. A business customer in another EU country pays no Swedish VAT: the reverse charge applies.

- A yearly licence for each production folder; your test and development folders are included.
- One standard X3 patch, installed by Nortiqo, your Sage partner or your own team, with installation and setup help from Nortiqo.
- Help and support in English.
- Bought through your Sage partner or from Nortiqo.

Buy through a partner: Systemstöd Sweden
PU-0113

See how it works in Sage X3.

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