



Software Data Sheet Version 17

ISOQualitas .

Software Data Sheet

Introduction

ISOQualitas.PLM® is comprehensive and integrated software that optimizes all Product Lifecycle Management activities, from the Advanced Product Quality Planning (APQP), through the Process Production Part Approval (PPAP), and all the way to manufacturing, according to the requirements and standards of the automotive industry.

ISOQualitas.PLM® is a tool that will enable your company to fully comply with quality management standards IATF-16949, VDA, EAQF and their respective reference manuals APQP, PPAP, FMEA, SPC, MSA, VDA2, and others, as set out by the automotive industry.

Furthermore, ISOQualitas.PLM® will also enable your company to meet specific requirements from global automotive manufacturers.

Benefits and Advantages

- Eliminate consistency errors. All product and process data are fully integrated in such a way that development data and reports are consistent with data and information used at the shop floor. Besides data integration, ISOQualitas.PLM automatically checks product characteristics, process parameters, process operations and all documents and reports for consistency.
- Powerful planning tools. All planned activities such as APQP Planning, FMEAs, 8D, and others are centralized in a single management tool with automated notifications and alerts to keep track of activities and help manage deadlines.
- All-in-one software. ISOQualitas.PLM comes with all features integrated into one software package to manage and develop requirements for product lifecycle from product concept to use. Software implementation and maintenance is simpler, faster and cheaper, and all development data across all modules and users benefit from the same user-friendly interface with full visibility of tasks on any ongoing project.
- Advanced user management. In ISOQualitas.PLM the access privileges are set at the individual user level for each module to match their role and responsibility within your organization. A full audit trail tracks and logs changes by users.
- Constantly updated to new requirements. Includes the new AIAG-VDA FMEA Handbook with an intuitive interface and easy migration from the outgoing 4th Edition. An intelligent FMEA Family approach helps optimize your analysis and actions.
- Full reporting suite. Create, manage, archive, print (and batch print) all Core Tool and other management reports. All the data advanced analysis, and powerful reports to gain insight, meet all your customer document and reporting requirements, and pass audits.

Features

Project Planning & Management

The Planning and Management modules allow users to set, organize, and assign all project tasks, deadlines, and critical paths with real time alerts, progress reporting and monitoring, including:

- Configurable list of tasks.
- Automatic calculation task duration
- Group/ungroup tasks
- Determine "critical path" tasks
- Gantt diagrams based on tasks and deadlines
- Link tasks to ensure consistent deadlines
- Tasks status automatically updated based on activity completion
- Set follow up e-mail and popup alerts for tasks
- Set e-mail notification alerts for completed tasks
 - Automatic task update across all modules and functions
- Automatic task status verification prior to project completion
- Tasks management report for individual user, for specific teams or general (all users)
- Management of changes that impact multiple products
- Layout inspections planning and management
 - Dashboard with Planning KPIs

Product Data Management - PDM

The Product and Process Data Management modules stores and manages product and manufacturing process data. From these modules, users have robust control over any product or process data change at any time during the product lifecycle.

- Parts Management
- **Product Characteristics / Process Parameters**
- **Manufacturing Process Operations**
- Documents Repository (For each Part and Clients)
- Repository of Images and CAD/CAM/CAE data (including 3D) with viewing capabilities.
- **Product Family Management**
- BoM Bill of Material
 - ECR Engineering Change Request with approval workflow.

Process Capability Studies

The Process Capability Studies module supports all studies required by the SPC Reference Manual 2nd. Edition, including:

- Process Stability Assessment (X-R Chart, X-σ Chart, Individual-Moving Range Chart)
- Samples Distribution Assessment: Normal, Lognormal, Exponential, Weibull and Real (Kernel)
- Process Capability Indexes: Cp / Cpk, Pp / Ppk; Cm / Cmk, PPM, etc.

PPAP and VDA2 Approval Processes

The Product Approval Processes modules support all requirements of the PPAP Reference Manual 4th Edition and the VDA Band 2 Version 2012, including:

- Dimensional, Material and Performance Test Results
- Part Submission Warrant PSW EMPB
- Product Structure BoM (VDA)
- Report of Acquired Materials Appearance Approval Report

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Product Development

The Product Development modules support product design requirements from concept to final configuration, including:

- Product/Process Data Management PDM
- Design FMEA (AIAG-VDA and 4th Edition)
- DVP&R Design Verification Plan and Report
- Prototype Control Plan
- Definition of product special characteristics

Manufacturing Process Development

The Process Development modules support the product manufacturing process according to specific automotive industry requirements, including:

- Data Management Product/Process PDM
- Manufacturing process operations management
- **Process Flow Diagram**
- Characteristics Matrix (Process/Product)
- Process FMEA (AIAG-VDA and 4th Edition)
- Pre-launch and Production Control Plans
- **Process Reaction Plans**
- Work Instructions, Visual Aids
- **Setup Instructions of Manufacturing Process**
- **Setup and Inspection Reports**

New AIAG-VDA FMEA Handbook

Seven step process with automatic AP definition, Actions Management and Reports to easily identify the Risks and Recommended actions.

- Fully compliant with the new handbook definitions
- Easy migration from outgoing 4th Edition FMEAs
- Severity, Occurrence and Detection Criteria
- Tips for each FMEA Column
- Automatic AP definition with easy access to AP Logic
- Powerful Family FMEA approach
- Structure Analysis Libraries for better consistency and productivity
- Ability to Copy Data between FMEAs
- Easy access to Non-conformities and Lessons Learned database
- Preventive and Corrective Actions with Task Management, Alerts and e-mail notifications
- Consistency between PFMEA, Control Plan, Flow Chart and Characteristics Matrix
- Print to Standard paper or Large paper for better viewing

APQP Requirements

ISOQualitas.PLM has everything to ensure compliance with IATF-16949 and the Core Tools requirements. All activities from product concept to end of life disposal are addressed in a logical, consistent, and user-friendly manner, including:

- APQP Planning
- Design and Process FMEA (as per FMEA VDA/AIAG)
- Team Feasibility Commitment
- Process Flow Diagram & Characteristics Matrix
- Control Plan
- Work Instructions
- Measurement Systems Analysis
- Statistical Process Control
- Dimensional/Material and Performance Results
- APQP Checklists & APQP Summary and Approval
- Production Part Approval Process (PPAP)
- VDA Requirements (German OEM Suppliers)

Measurement Systems Analysis - MSA

The Measurement Systems Analysis modules support all studies required by the MSA Reference Manual 4th. Edition, including:

- Measurement System Management
- Stability, Bias and Linearity studies
- R&R Study Variables (X-R and ANOVA Methods)
- R&R Study Attributes (Cohen Method and Gray Zones)
- Calibration Management

Production Execution Support

The Production Execution Support follows the product and process development phases and benefits from ISOQualitas.PLM®'s full integration by sharing the same database across different functions and phases in a consistent and reliable manner. The Production Execution Support modules include:

- Registration and management of Production Lots
- Inspection records with automatic SPC analysis
- **Quality Certificates**
- Layout Inspection
- Process Ongoing Monitoring SPC
- Run@Rate and Time and Cost analysis
- Non-Conformance records
- **CAPA Corrective Action and Preventive Actions**
- Full integration with ISOQualitas.ACT system to support the shop

floor activities

CAPA and Global 8D

ISOQualitas.PLM has several Corrective and Prevention Actions modules as an integral part of the manufacturing support process. This enables management to implement and validate the problemsolving process and the recording of nonconformities throughout the product lifecycle. The following modules are included in the CAPA/8D modules:

NCR Modules

- Nonconformities Registration
- Powerful search for nonconformities
- Graphics history of nonconformities
- Management of corrective and preventive tasks and actions (popup and e-mail alerts)

Global 8D Modules

- Registration and Management of 8D Solving Problem Process
- Searching with filters of 8Ds
- 8Ds History
- Management of corrective and preventive tasks and actions (popup and e-mail alerts)

Incoming Materials Management

The Incoming Materials Management modules records and shares data of received materials, which avoids duplication of data entry later in the process, while also ensuring that data is consistent and reliable. The Incoming Materials Management modules include:

- Registration and Management of Incoming Materials
- Skip Lot sampling plans (Configurable by users)
- Inspection instructions
- **Receiving Inspection Records**
- Record of non-conformities and CAPA
- Direct integration with the ISOQualitas.ACT software to support control of incoming materials



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Easy and Fast Configuration

ISOQualitas.PLM has a simple, fast, and easy configuration and installation requiring only a small investment in time and resources:

- Organization information (including multi-plant in the same corporation)
- Users registration with access level definition to each module.
- Customer registration.
- Suppliers registration.
- The configuration of favorite modules set by each individual user.

Full Production Support

ISOQualitas.ACT® is an add-on module that extends ISOQualitas.PLM® to the shop floor for those companies seeking a truly integrated and automated paperless solution for increased productivity and quality assurance. With ISOQualitas.ACT® shop floor operators and quality inspectors receive instructions directly at their workstations and have a range of tools to support and provide immediate feedback during the manufacturing process. With ISOQualitas.ACT® the data defined within ISOQualitas.PLM® during APQP is captured effortlessly at the shop floor by operators and inspectors through a user-friendly interface.

ISOQualitas.ACT® has specific modules to register and report quality control events and results as required during manufacturing by worldwide automotive standards. Additionally, ISOQualitas.ACT® makes all manufacturing process execution documents created by the APQP teams through ISOQualitas.PLM® available on the shop floor, assuring full consistency with planned activities.

System Requirements

<u>Hardwa</u>re

Processor: 1Ghz Minimum, 4Ghz recommended RAM Memory: 1Gb Minimum, 4Gb recommended

HD available space: Workstation: 2Gb Minimum Server: 4Gb Minimum

Display Resolution: 1280 x 768px minimum

Software

Our products are tested to ensure stable operation in the following operating systems:

Workstation:

Microsoft Windows 7 or later.

Server:

MS-Windows Server 2008/R2 or later.

If you opt for the Cloud Database on MS Azure, no Server requirements apply.

ISOQualitas.PLM is not compatible with Windows 3.1, 3.11, XP or Workgroups®, Windows emulators that run under systems OS/2®, UNIX or

ISOQualitas.PLM only works on computers compatible with the Microsoft .Net Framework 4.6.

Databases

- Microsoft SQL Server Version 2008R2 or later, including Microsoft SQL Server Express and Microsoft Azure Cloud Environment.

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Some Companies using the ISOQualitas.PLM

We have over 300 customers currently using ISOQualitas.PLM. Below is a short list of some of our customers taking their Product Lifecycle Management to the next level with our software and seeing a dramatic improvement in business performance with ISOQualitas.PLM.

Organization	Products	Automotive Customers
ADHEX – PLASTO	Adhesive components	Delivers engineered adhesives for
Design and Manufacturing		Automakers and their supply chain.
ALLEVARD REJNA	flexible suspension components Suspension Helicoidal Springs	General Motors Ford Motor Company
Design and Manufacturing	Spring beam	Renault
		Peugeot Citroën
		Volkswagen
		FCA - Fiat Chrysler, LLC
ARITA MACHINING	Machined parts for several application	Delivers plastics components for Tier 1 and
Manufacturing and Services		Tier 2 within the automotive supply chain.
AUTOPLAS	Lighting components	Delivers plastic components for
Manufacturing	Trim components	Automakers and their supply chain.
	Plastic components for air conditioning	
	systems	
BENTELER	Chassis and Modules	Peugeot Citroën
Design and Manufacturing	Structures (Steel and Aluminum)	MAN Volkswagen
BLEISTAHL LTDA.	Valve seat inserts	Delivers engine components for
	valve seat inserts	Automakers and their supply chain.
Design and Manufacturing	-	'''
BOLLHOFF SERVICE	Engineered Fasteners Special Nuts	Delivers wide range of fastening components for Automakers and their
Design and Manufacturing	Blind Rivets	supply chain.
	Plug In connections	Supply Chain.
BREMBO	Braking Systems	Delivers braking systems and components
Design, Manufacturing and Services	Brake Components	for several Automakers in the world.
CAST FUTURA S.p.A	Lighting and Heating Components	Delivers Lighting and Heating components
Design and Manufacturing		for Automakers and their supply chain.
CHEMETALL	Surface Treatment (Chemical Products)	Delivers wide range of products for surface
Manufacturing		treatment for the automotive supply chain.
CINPAL LTDA.	Forging components for Powertrain	Delivers forged parts and machined
Manufacturing	Machining parts for Powertrain and	components for Tier 1 and Tier 2 within the
	suspension.	automotive supply chain.



Some organizations using ISOQualitas.PLM (Cont.)

Organization	Products	Automotive Customers
DAYCO	Timing belts	Mercedes Benz
Design and Manufacturing	V-Belts	Cummins
O	Tensioners and Pulleys	Scania
		Volvo
		MAN
FAGOR EDERLAN	Machined Steering Knuckles	Renault
Manufacturing	Calipers	General Motors
	Brake Supports	Ford Motor Company
	Carriers and Diff-Cases.	Toyota
		Volkswagen
FEDERAL MOGUL	Lighting components	General Motors
Design and Manufacturing		Ford Motor Company
		Hyundai Motors
		Mercedes Benz
		Volkswagen
		Honda Yamaha
FEDVODA LTDA	Aluminum housing for fuel filter	Delivers engineered aluminum parts for
FERKODA LTDA	Aluminum housing for fuel filter Mufflers for air conditioning line	the automotive supply chain.
Manufacturing and Services	Connectors for cooling line	the automotive supply chain.
EDELIDENDEDO COOLIDE	Cabin Air Filters	Delivers Filtration systems to automakers
FREUDENBERG GROUPE	Engine Intake Air Filters	and their supply chain.
Design, Manufacturing and Service	Diesel Exhaust Filters	and their supply chain.
GDE LIGHTING	LED technology for lighting systems	Delivers LED lights to the automotive
	LED technology for lighting systems	supply chain.
Design and Manufacturing	14.15.1	
GGB BEARINGS	Metal-Polymer Bearings	Delivers engineered bearings and bearing
Design and Manufacturing	Engineered Plastics Bearings	assemblies for the automotive supply
	Bushing Blocks	chain.
CVC FUTER TECHNOLOGY	Bearing Assemblies Injector Filters	General Motors
GVS FILTER TECHNOLOGY	ABS Brake filters	FCA - Fiat Chrysler, LLC
Design, Manufacturing and Services	Steering and Transmission Filters	Volkswagen
	Fuel Filters	Mercedes Benz
	Butterfly Body / Drive by Wire	Mitsubishi Motors
HUF GROUP	Driver Authorization Systems	General Motors
	Passive Entry Systems	Ford Motor Company
Design and Manufacturing	Door Handle Systems	Fiat Chrysler, LLC
	Power Tailgate Systems	Volkswagen and AUDI
	Mechanical Locking Systems	Mercedes Benz
ITALTRACTOR S.p.A	Track Chains	Volvo
TALTRACTOR 3.p.A	Track Rollers	CNH
	Undercarriage Systems	John Deere
	,	Hyundai
		Komatsu
		JCB
		Liebherr
ITW – ILLINOIS TOOL WORKS	Interior and Exterior Components	General Motors
Design and Manufacturing	Engineered Fasteners	FCA - Fiat Chrysler, LLC
		Ford Motor Company
		Scania Trucks
		International Trucks
		Peugeot Citroën
		Renault Nissan
		Honda Motors
		Toyota





Some organizations using ISOQualitas.PLM (Cont.)

Organization	Products	Automotive Customers
JOHNSON ELECTRIC - GATE	Powertrain System Cooling	General Motors
Design and Manufacturing	HVAC - Climate Control Actuators	Ford Motor Company
	Electric Steering Systems	Fiat Chrysler, LLC
	Drivelines	Volkswagen and AUDI
	Doors locking Systems	Mercedes Benz
KATHREIN AUTOMOTIVE	Rod Antenna	General Motors
Design and Manufacturing	Shrak fin Antenna	FCA - Fiat Chrysler, LLC
	Window Antenna	Volkswagen
	Body Integrated Antenna	Daimler Benz
		BMW
		Mitsubishi Motors
		Hyundai Motors
		KIA Motors
		Honda Motors
		Toyota
KNNOR BREMSE - NFP	Braking Systems	Volvo
	Dampers	Mercedes Benz
	Electronic Systems	MAN
	Steering Systems	Ford Motor Company
	Valves	Scania
	Disc Brakes	
	Drum Brakes	
MAGNETI MARELLI	Lighting Systems	Fiat Chrysler, LLC Jeep
Design, Manufacturing and Service	Powertrain Systems	General Motors
3 /	Suspension Systems	Ford Motor Company
	Exhaust Systems	Volkswagen
		Several automotive customers around the
		world.
MANGELS GROUP	Wheels	Delivers engineered steel parts for
Manufacturing	Rear Axles	Automakers and their supply chain.
5 T T T T T T T T T T T T T T T T T T T	Engineered Steel Parts	
NORGREN IMI PRECISION	Fuel System Components	Delivers engineered steel parts for
Design and Manufacturing	CAB Controls	Automakers, Truck makers and their supply
	Air Management	chain.
NOVELIS	Aluminum for several applications	Delivers engineered aluminum for
Design and Manufacturing		Automakers and their supply chain.
PARKER HANNIFIN	Hose piping and tubing	Volvo Trucks
	Pneumatic Valves	Mercedes Benz
Design, Manufacturing and Services	Hydraulic Pumps	Ford Motor Company - Truck Division
	Motors and Rotary Gearheads	MAN Trucks
	motors and motory coameas	Scania Trucks
PETRONAS - Petroliam	Petroleum Based Functional Fluids	Delivers petroleum based products to
	Automotive Lubricants	automakers and aftermarket around the
Nasional Berhad		world.
Manufacturing and Retail Sales		
SAINT GOBAIN	Automotive Glasses	General Motors
Design and Manufacturing		Ford Motor Company
		FCA - Fiat Chrysler, LLC
		Peugeot Citroën
		Hyundai Motors
		KIA Motors
		Volkswagen and AUDI



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Some organizations using ISOQualitas.PLM (Cont.)

Organization	Products	Automotive Customers
SOGEFI GROUPE	Oil, petrol, diesel fuel, air and cabin air	General Motors
Design, Manufacturing and Service	filters	Ford Motor Company
	Suspension Helicoidal Springs	FCA – Fiat Chrysler, LLC
	Spring beam	Mercedes Benz
		Volkswagen
TI AUTOMOTIVE	Fuel Tank & Delivery Systems	General Motors
Design and Manufacturing	Brake & Fuel Lines	Ford Motor Company
	Injectors Fuel Pipes System	MAN Trucks
	Thermal Systems Pipes	Peugeot Citroën
		Volkswagen
		Hyundai Motors
		KIA Motors
		Honda Motors
TOYOTA BOSHOKU	Seat	Toyota
Design and Manufacturing	Interior & Exterior Components	General Motors
U-SHIN	Door Handles	General Motors
Design and Manufacturing	Lock Sets	Peugeot Citroën
	Door Latches	Honda Motor
		Volkswagen
		Ford Motor Company
		Renault
		Nissan Motor
WABTEC CORPORATION	Freight Rail Sector:	Corporations in the freight rail sector
Design and Manufacturing	Deep Drawn Brake Cylinder	
0 1 1 1 1 1 1 1	DJ Slack Adjuster	
	Coaming Rings	
	Valve Mounting Gaskets	