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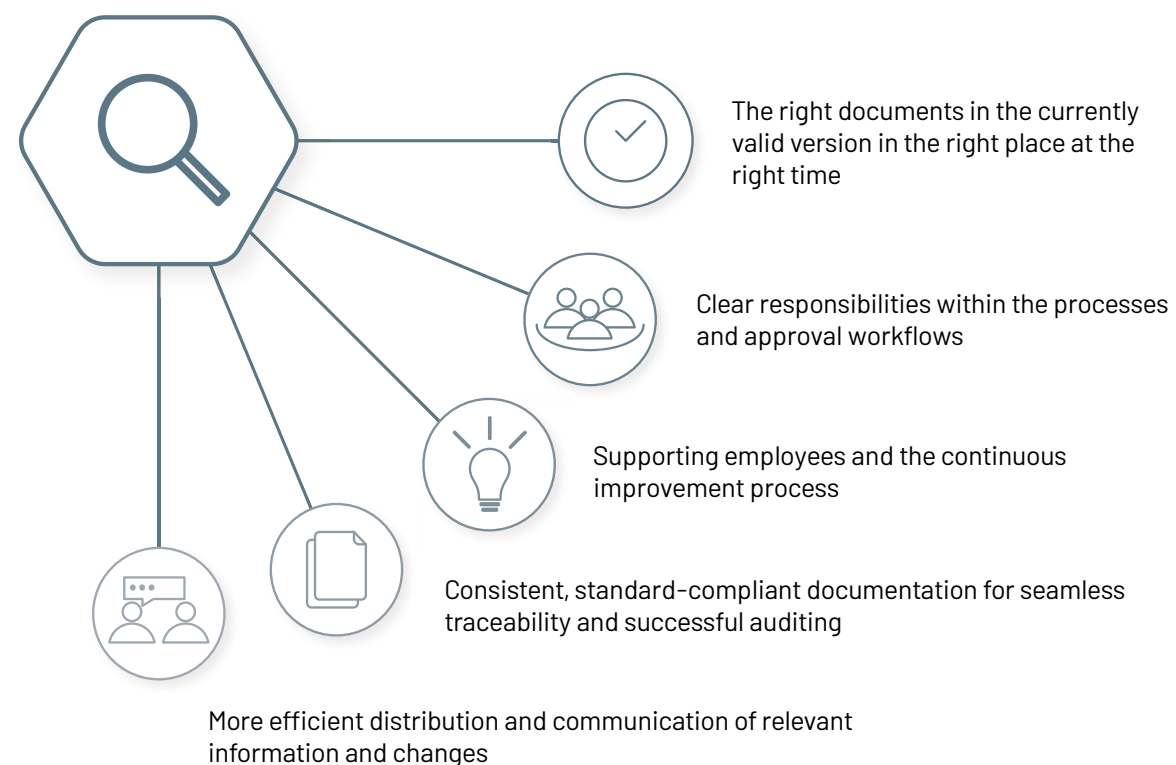
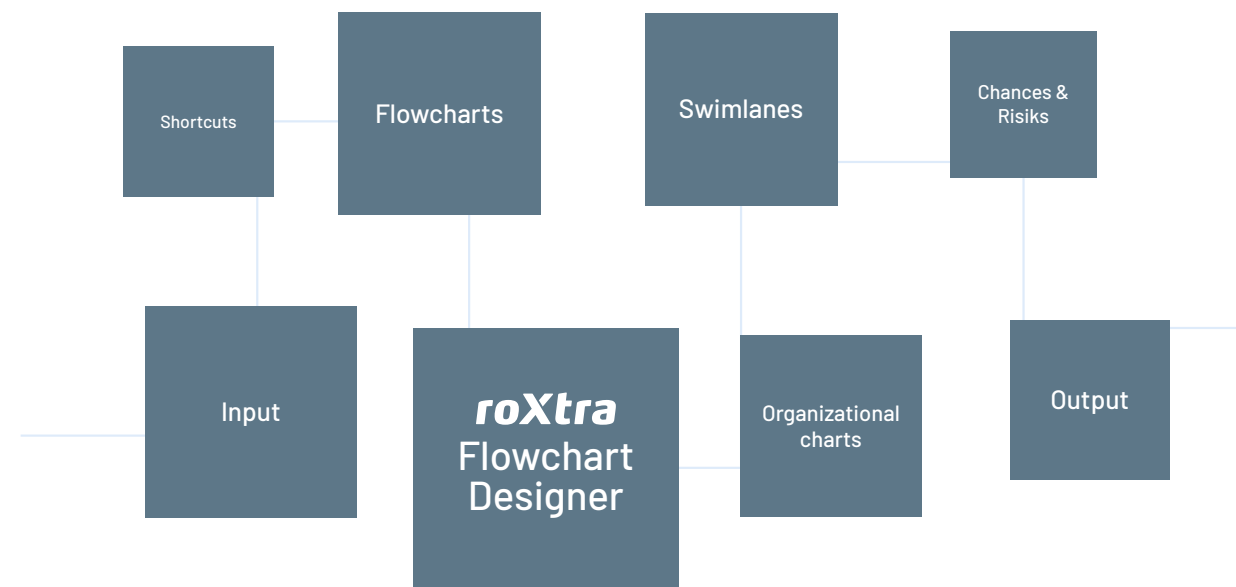
Flowchart-Designer

Easily drawn. Immediately understood.
Clearly communicated.

Flowchart Designer for your processes

Draw your processes directly in roXtra Documents

Since the publication of ISO 9001:2015 at the latest, the process-oriented approach has increasingly become the focus of QM and management. The description of key figures, responsibilities, inputs and outputs represents new requirements for many - which you can implement transparently and in an integrated manner with the roXtra Flowchart Designer.





You can choose from a wide range of styles, shapes and colors to depict your processes. Separate templates are available for various basic formats such as flowcharts, swimlanes, organization charts or mind maps, which already provide the basic structure and make it easier for you to create the processes.

Store the associated forms and documents from your roXtra documentation directly for the individual process steps. roXtra fields can also be integrated into the processes and are automatically updated as database fields. You can also link to external content.

Your employees can create processes directly in roXtra or run through a review and approval workflow. Other local programs, such as MS Visio, are not required. Thanks to the web-based access, the Flowchart Designer can be used at any time and from any location, making you independent of locally installed applications in future.

The reading view is displayed directly in your roXtra browser. This allows you easy and secure access at all times and ensures that your employees can only ever see and edit the current version of a process. You can also export the charts and illustrations you have created as PDF files. The Flowchart Designer therefore provides you with additional support for your standard-compliant QM documentation.

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roXtra

roXtra Processes

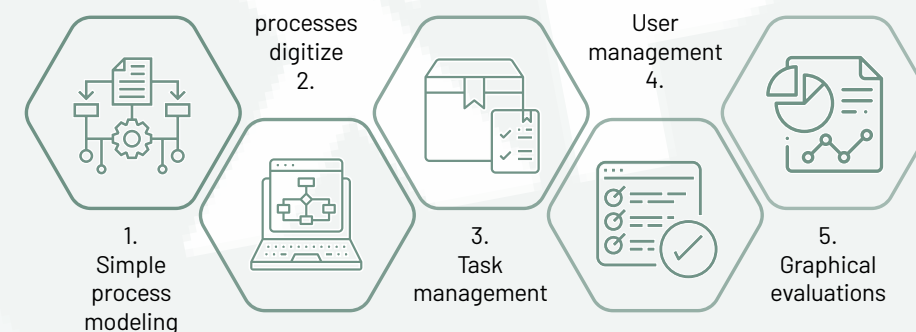
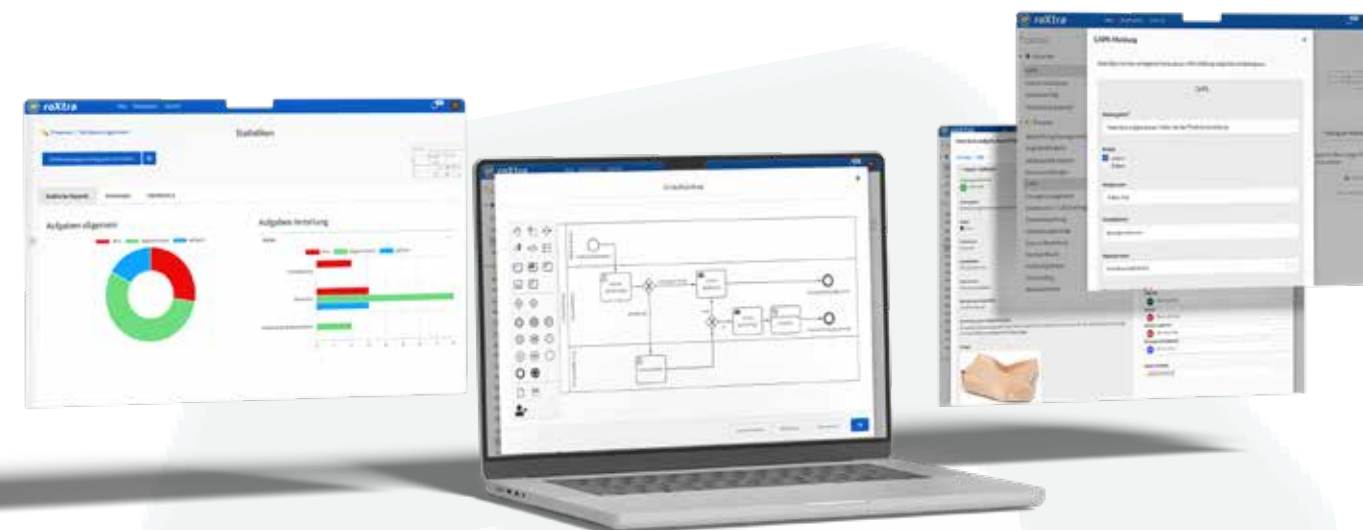
Do you not only want to visualize your processes, but also execute them?

roxtra.com



roXtra Processes

roXtra Processes is a process management tool for the effective structuring, digitalization and automation of your business processes. Make the flow of information and tasks in your team independent across locations and optimize your business processes:



Create individual input masks with form fields (e.g. checklists, drop-down fields or radio buttons), define the relevant responsibilities and automate notifications to the people involved. They can fill in the forms directly in the roXtra process management tool and forward them for processing, approval or release - without media discontinuity.

A selection of possible processes

Vacation requests
Invoice audits
Purchase orders
CAPA

Task management
Order processing
Employee onboarding
Travel expense accounting

Kanban board
Data protection notification
Complaint management
Change management

What existing users say about the **roXtra software**

We are trusted by many companies from the healthcare, medical & pharmaceutical, industry & services, food, education, public institutions & administration and social services sectors. You are welcome to visit our homepage for an overview of our customers and references.

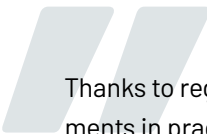


Scan the QR code to get to know even more satisfied customers.

Excerpt from our customers

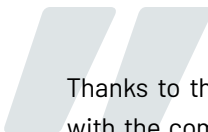


We help you to become **better and better**



Thanks to regular contact with our users, we can respond to current requirements in practice and changing framework conditions due to new standard specifications. We would be happy to find the right software solution for you in a personal telephone call.

Michael Stummvoll
Head of Sales at Roxtra GmbH



Thanks to the diverse and reliable software, the consistently good cooperation with the competent Roxtra team and their strong background and know-how in quality management and document control, they are often able to offer and implement very elegant and useful solutions to our problems.

Alex von Mylius
Director of Certification, TÜV SÜD Product Service Division



Interested in more? Then experience **roXtra** live!

We will introduce you to the entire system with all its functionalities as part of a non-binding online presentation. Simply contact us by e-mail or give us a call

roxtra.com | service@roxtra.com | +49 (0) 7161 505 70-0

We look forward to seeing you!

