



ProArc is an application for Document Control, **Project Planning and Delivery of Documentation in technical** construction projects, as well as effective information management in the operation of technical facilities





eDoc AS has since 2001 been a partner of Software Innovation

Software Innovation is developer of the ProArc Document Management System

We are a highly qualified supplier of ProArc with many installations, including support in operation and training, mainly in the energy industry

Our offices are located in Stavanger and Tønsberg



Then ProArc may be the system you need!

Delivering ProArc for large projects and organizations





cument Profile	
	eDoc
Customer Customer Contract PD No	Supplier Supplier PO No
Cust. Doc No	Comments
First PI. Issued	Supplier - Document Flow First Pl. Received Next Pl. Received
Actual Issued Trans. to Cust. Planned Returned Actual Returned	Actual Received Trans. from Sup. Planned Returned Actual Returned Trans. to Sup.

Automatic generation of Doc No

Predefined recipients for internal workflow

Access Control

Transmittal Dates for overdue and look-ahead

Integration with other systems



Microsoft Dynamics^{*}





SharePoint

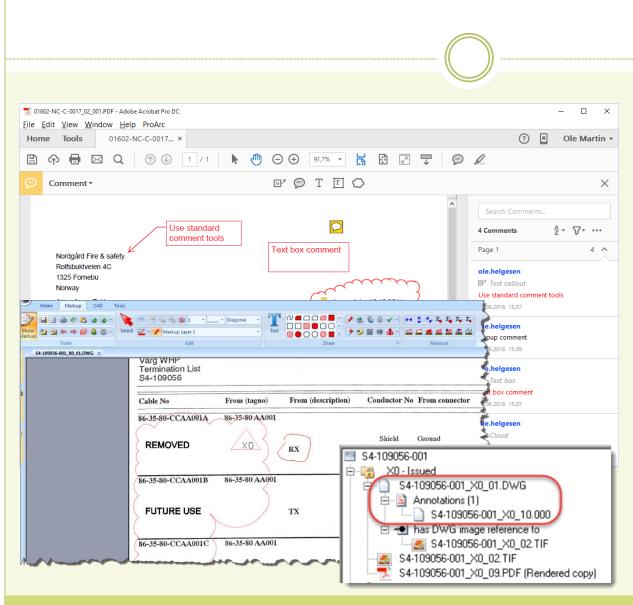
AUTODESK° **VAULT**°

ProArc is very often integrated with other systems like Microsoft Dynamics Axapta, AutoDesk Vault, Navision, IFS, Adobe Document Cloud eSign services etc.

Different kinds of integration:

- Lookup information like Project No, Tag
 No, PO No etc
- Tag No synchronisations between ProArc and IFS/Maximo
- Automatically imports of documents from AutoDesk Vault
- Automatically checks of status codes and document completion

Redline Markup in ProArc using RxHighlight



Integration with Adobe Reader or RxHighlight for commenting and redlining

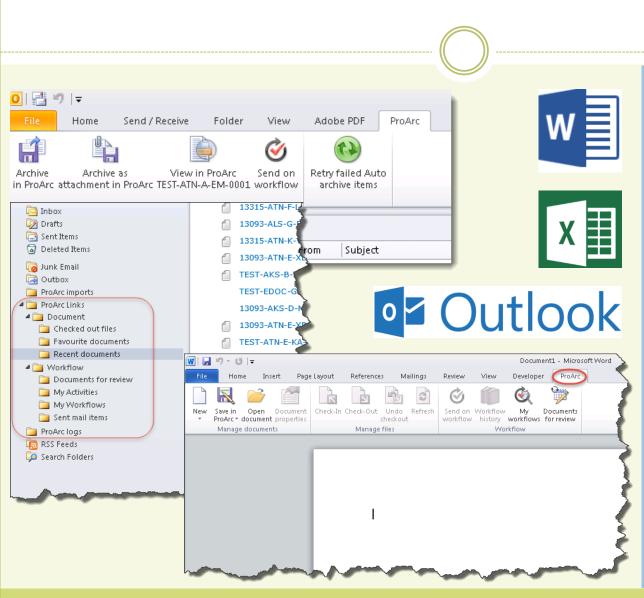
Mark-up layers without changing the original drawing

Multiple users to comment simultaneously

Use RxHighlight to view documents without having the original tool or application

RxHighlight reads about 200 file formats

ProArc Office/Outlook Integration



Import of emails directly from Outlook

Automatically assigning the right company and contact names in ProArc, based on sender/recipient mail addresses

ProArc menu in Word/Excel for creating and opening files in ProArc

Handling documents on workflow directly from Word

Import of eMails from Outlook to ProArc



FILE HC	ME SEND /	RECEIVE	FOLDER	VIEW	ProArc					
New New Email Items •	fir Ignore iso Clean Up → iso Junk → Delete	Delete	Reply Reply All	Forward Respond	Meeting	Engineering	G To Manager ✓ Done ⅔ Create New uick Steps		ve Rules	Unread/ Cates Read
				Kespond Kespond			lick steps	12	iviove	Ta
Drag Your Fav	orite Folders Here				All Unrea	d				
1 dec adac@	gmail.com (1)				谷 日 0	FROM	SUBJECT	P	ROARC DO	CUME PAARCHIN
	ginali.com (1)				A Date: To	day				
Inbox							Kontakter Wintershall		700-EM-000	
Drafts						Hei, Følgende personel	l trenger å få opprettet	oruker på deres	supportpol	tal. Mette Mikkel
Sent Items										
Deleted Iten	ns									
Junk E-mail										
Outbox										
 ProArc impo 1500 - Dies 1600 - Wat 1700 - Cab Construction 	sel Pump er Injection 🛁 Ie Inspection	\langle	Outlook for e	Mail arc	Arc become a hiving by just nto the folde	drag-n-drop				
Contract			Sub falder		h project rep	and in a				
Delivery					oject categor					
Engineeri	ing ·				-,					
Installatio	n									
Maintena	nce									
Operation	ı									
Procurem	ent									I
Tender										I
Variation	Order									

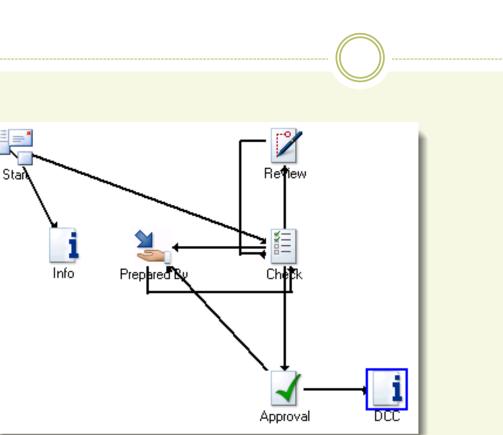
Folders in Outlook used for automatically archiving by drag-n-drop the emails into the right folder

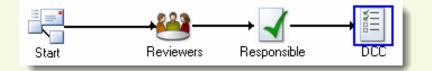
The folders are automatically created based on the project rules in ProArc

When archived in ProArc, the Doc No is automatically assigned to the eMail

The archived eMail is available both from ProArc and Outlook

Example of internal workflows





ProArc supports several workflow types

You may create your own types based on your requirements

Each activity may have a decision point to control the further flow of the document

Reports in ProArc shows the complete flow, with all the relevant comments and decisions



Handling of Supplier and Customer Documents

- Overdue and Look Ahead

		- Overdue and Look Ane
Supplier		
	_	
P0/Contract	_	
Contact		PRODOC - Project Documentation
Supp Doc No		🕂 🐚 Private searches
		🖻 🧑 Public searches
Notes		- 🛺 1) Incoming from Supplier
	×	
		🦾 🛄 4) Return from Customer

Supplier - Document Flow
First Pl. Received
Next Pl. Received
Actual Received
Trans. from Sup.
Planned Returned
Trans. to Sup.

Customer - Document Flow	
First Pl. Issued	
Next Pl. Issued	
Actual Issued	
Trans. to Cust.	
Planned Returned	
Actual Returned	
Trans. from Cust.	

Functionality for follow-up Supplier and Customer documents

Overdue or Look Ahead reports and overview in search results

All relevant supplier data is stored for each revision of the document

- o Planned Received
- Actual Received
- o Planned Returned
- o Actual Returned

All relevant customer data is stored for each revision of the document

- o Planned Issued
- Actual Issued
- Planned Returned
- o Actual Returned

Document Distribution and Transmittal Report - Example



Document Distribution to/from Customer and Supplier

View all transmittal history including planned/actual issue dates, transmittal number and document status codes

If the document is received with an Not Accepted Code, the report will show the «Next Plan Issued» date for the new revision to be created

Limit by Project, Customer or a specific Doc No

Status Description: 1: Accepted 2: Accepted with Comments. Revise 3: Not Accepted. Revise and Resub 4: For Information			Doo	cument	Distribut	ion Report				
Doc No Supplier Doc No	Title	Rev	Issue Status	Planned I <i>s</i> sued	Issued	Transmittal No	Planned Returned	Returned	Transmittal No	s
34-K8734-E-DS-001 AACC-001	Data Sheet	03 02	R-IFA IFA	08.05.2009 03.06.2009	23.04.2009 23.04.2009	T-34-K8734-EDOC-004 T-34-K8734-EDOC-003	08.05.2009 08.05.2009	23.04.2009 23.04.2009	IN-CUST-002 CUST-IN-001	1
34-K8734-E-KA-002	Test Procedure	02 01	R-IFA IFA	08.05.2009 23.04.2009	23.04.2009 23.04.2009	T-34-K8734-EDOC-004 T-34-K8734-EDOC-003	08.05.2009 08.05.2009	23.04.2009 23.04.2009	IN-CUST-002 CUST-IN-001	1
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Document Distribution and Transmittal Reports - Example



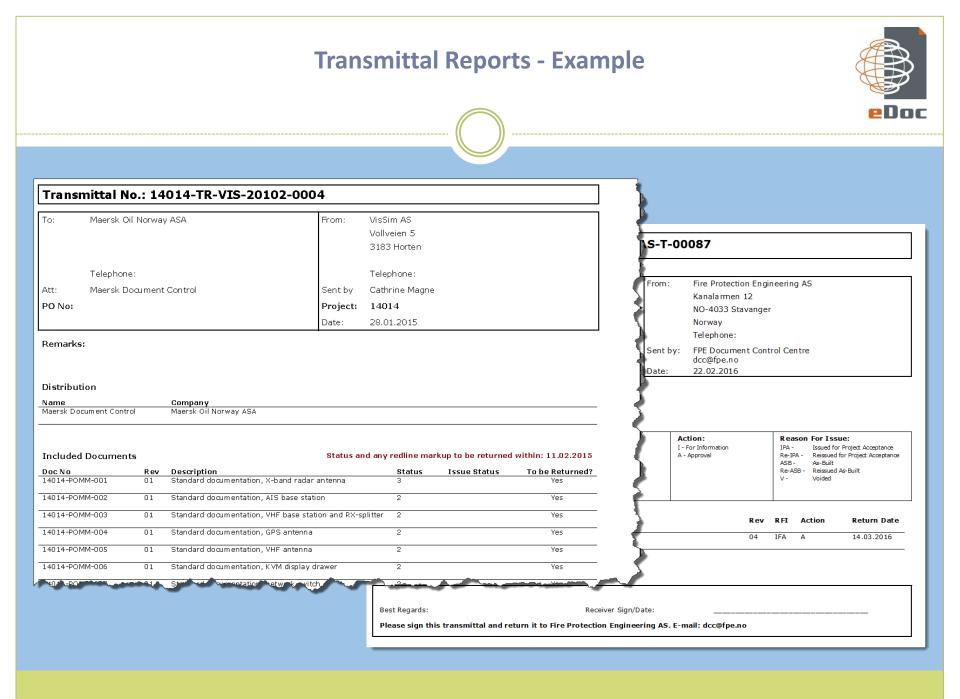
Overdue or Look Ahead reports from Customer

Limit by Project, Customer or Supplier

Planned Received from Customer

Project: 4568 PO No: PES-MPM-069

Document Number	Rev	Title	Actual Issued	Issued on Trans.	Planned returned	Days Overdue
4568-MPM-B03-00001	01	TQ 01 MPM Meter Communication Setup	22.12.2015	TR-4568-MPM-PETO-012	14.01.2016	40
4568-MPM-P09-00001	01	TQ 02 PVT Input Data Requirements	22.12.2015	TR-4568-MPM-PETO-012	14.01.2016	40
4568-MPM-A07-00002 SAK-08-PWPI005-ZV-B01-00001	02	Fabrication / Production Schedule	18.01.2016	TR-4568-MPM-PETO-014	01.02.2016	22
4568-MPM-X01-00003 SAK-08-PWPI005-ZV-C01-00001	02	General Arrangement Drawings meters with piping spools including F12, C02, C04	28.01.2016	TR-4568-MPM-PETO-019	11.02.2016	12
4568-MPM-F02-00002 SAK-08-PWPI005-ZV-J02-00004	01	WPQR EB Welding	17.12.2015	TR-4568-MPM-PETO-010	04.01.2016	50
4568-MPM-F03-00002 SAK-08-PWPI005-ZV-J02-00005	01	WPS EB Welding	17.12.2015	TR-4568-MPM-PETO-010	04.01.2016	50
4568-MPM-E02-00001 SAK-08-PWPI005-ZV-K09-00001	03	Material Test Certificates for the Multi Phase Flow Meter Body and Spools	02.02.2016	TR-4568-MPM-PETO-022	16.02.2016	7
4568-MPM-P06-00001 SAK-08-PWPI005-ZV-N01-00001	01	Operating and Maintenance Manuals	17.12.2015	TR-4568-MPM-PETO-010	04.01.2016	50
4568-MPM-P07-00001 SAK-08-PWPI005-ZV-N01-00002	01	MPM Meter Field Installation Procedure	17.12.2015	TR-4568-MPM-PETO-010	04.01.2016	50
4568-MPM-Y07-00001 SAK-08-PWPI005-ZV-P06-00001	01	Preparation for Shipping with Recommended Handling, Storage and Preservation Procedures	17.12.2015	TR-4568-MPM-PETO-010	04.01.2016	50
4568-MPM-P04-00001 SAK-08-PWPI005-ZV-P06-00002	01	Procedure for Handling The Radioactive Source	17.12.2015	TR-4568-MPM-PETO-010	04.01.2016	50



IDC Summary and Internal Workflow Report - Example



Internal Workflow Overview

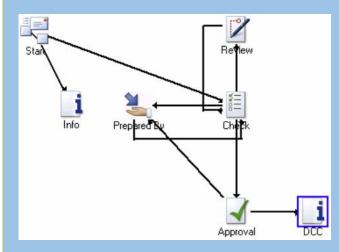
Ongoing Internal Workflow Summary Report

Workflow No	Doc No	Revision		Title
	Activity (Orig./Forecast Planned)	Recipient		Comments
SUP-IN-0008	NB-SUP-E-PB-0001	01		Inspection
nbound from Supplier	NB-SUP-E-DS-0003	02		test
Received: 09.08.2016				
Pl. Finished: 16.08.2016	Reviewers (09.08.16/09.08.16)	(Completed)	David Log	NB-SUP-E-PB-0001: Feil dimensjon på pumpe
Supplier: ALLES MILIØ AS				NB-SUP-E-PB-0001: WF Status David Log: Not Accepted
	Responsible (11.08.16/09.08.16)	(Completed)	David Log	
	DCC (12.08.16/08.08.16)	(Not Completed)	Noah DCC	
SUP-IN-0008	NB-SUP-E-PB-0001	01		Inspection
Inbound from Supplier	NB-SUP-E-DS-0003	02		test
Received: 09.08.2016				
Pl. Finished: 16.08.2016	Reviewers (09.08.16/09.08.16)	(Completed)	David Log	NB-SUP-E-PB-0001: Feil dimensjon på pumpe
Supplier: Avitec AS				NB-SUP-E-PB-0001: WF Status David Log: Not Accepted
	Responsible (11.08.16/09.08.16)	(Completed)	David Log	
	DCC (12.08.16/08.08.16)	(Not Completed)	Noah DCC	
TR-ED-NB-0001	NB-SUP-E-DS-0001 (For Info)	01		Data Sheet
Inbound from Supplier	NB-SUP-E-PB-0001	01		Inspection

IDC Summary and Internal Workflow Report - Example

Internal Workflow (IDC)

Complete overview of the Review and Approval flow, including all comments and decision made during the workflow.



ent By: tart Date:		Medes Beltrar 2.2016	l		
Planned Finished:	15.0	2.2016			
Project:	P583	- JOHAN SVER	DRUP		
Description:					
Doc No		Rev	Title		
P583-FPE-DS-209		01	Instrument Da	ta sheets - Pressure Indicator	
Check Håkon Tjørhom	Received 11.02.2016	Due Date 12.02.2016	Completed 11.02.2016	Workflow Comments	Doc No
Select "Checked" for sending for Approval. Select "Rejected" for sending back to sender (Prepared By). Select "Review" for sending on further review : Rejected		By Håkon Tjørhom	See comments in the document - check area I've updated the tagging on PI for foam and scale range	P583-FPE-DS-209	
Prepared By Alma Medes Beltran	Received 11.02.2016	Due Date 12.02.2016	Completed 11.02.2016 By Alma Medes Beltran	Workflow Comments	Doc No
Check Håkon Tjørhom	Received 11.02.2016	Due Date 12.02.2016	Completed 15.02.2016	Workflow Comments	Doc No
Select "Checked" for sendi Select "Rejected" for sendi Select "Review" for sendin Rejected	ing back to sender (Prepared By). :	By Håkon Tjørhom	PI's for N2 cylinders are a different type than for Foam and cannot be listed in the same sheet. Need an individual DS for those in the document.	





The 3 cost parameters when purchasing ProArc:

- 1. Licenses, one-time cost
- 2. Annual Support & Maintenance (21 % of license cost)
- 3. Implementation and training, one-time cost

Please contact us for a presentation and quotation David Log +47 908 98 707 david.log@edoc.no



ProArc Technical Document Management and Collaboration. » Watch movie