

Life sciences

# What do you need to consider when integrating SAP with other GxP systems?

Risk	Solution	Impact if ignored
<b>Manual data transfers</b> Re-keying lab or batch results breaks traceability and introduces transcription errors.	<b>Automate data flow</b> Use SAP Cloud ERP's integration capabilities to connect LIMS, MES, and QA systems with validated interfaces.	<b>Incorrect batch release data</b> → product recalls and audit citations.
<b>Paper-to-digital gaps</b> Hybrid documentation leads to missing timestamps and unverifiable signatures.	<b>Digitize records</b> Enable Part 11-compliant e-signatures and workflow logs in SAP Cloud ERP.	<b>Delayed QA release</b> , incomplete audit trails, inspection findings.
<b>Siloed systems</b> Batch, QA, and supply data live in separate systems with inconsistent master data	<b>Centralize data</b> Implement SAP Cloud ERP's master data governance and synchronized process mapping.	<b>Costly rework</b> during inspections, inconsistent product genealogy.
<b>Unvalidated interfaces</b> Data transfers between systems lack verification or audit documentation.	<b>Validate integrations</b> Treat every interface as a GxP system—validate, document, and monitor performance using SAP tools.	<b>Failed FDA audit</b> → “system not validated” finding and CAPA.
<b>Shadow IT workarounds</b> Excel trackers and Access databases operate outside IT governance.	<b>Standardize workflows</b> Migrate ad hoc tools into SAP-controlled environments with robust audit trails.	<b>Hidden data loss</b> , uncontrolled versioning, and noncompliance risk.
<b>Weak change control</b> Spec or method changes fail to cascade across connected systems.	<b>Automate Change Management</b> Use SAP Cloud ERP's change control features to propagate updates across quality, production, and supply chain.	<b>Data mismatches in submissions</b> , rejected lots, loss of regulatory confidence.

“ If data moves, it must be controlled. If it changes, it must be traceable. If it’s reported, it must be defensible. — GxP validation principle



## How SAP Cloud ERP strengthens compliance

- **Centralized master data governance:** Ensures consistency across systems, reducing errors and improving traceability.
- **Built-in audit trails and e-signatures:** Supports ALCOA+ principles for data integrity and compliance with FDA 21 CFR Part 11.
- **Validated integration frameworks:** Seamlessly connect LIMS, MES, and other GxP systems, ensuring secure data flow.
- **Automated change propagation:** Synchronizes updates across production and QA systems, reducing manual errors.
- **Hybrid system support:** SAP Cloud ERP accommodates hybrid systems, ensuring compliance for both digital and paper-based records.

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