

Standard Security vs. Traceability (Local) vs. Traceability (Bluehill Central)





Traceability



Traceability

Standard Security (Local) (Bluehill Central) FILE APPROVAL Users with Electronic signatures × Unlimited Unlimited × Up to 3 Up to 3 Electronic signatures per file File type - Report template \checkmark ✓ × - Method template × ✓ 1 ✓ √ - Sample × √ - PDF report √ × ✓ Remote electronic signature¹ × × ~ 1 Enforce signature order × 1 √ **Review groups** × **Email notifications** × × 1 1 Flexible signature settings² × × AUDIT TRAIL SQL Server Express SQL Server Audit trail database х (local to frame PC) (hosted on domain) Remote view of systems Audit trail viewer Local to individual system × (and local system) Backup audit trail data Locally on each system³ Remotely for multiple systems × Restore audit trail data × Locally on each system⁴ Remotely for multiple systems Locally on each system Remotely for multiple systems Print audit trail × Filter by Date х √ √ ~ 1 by Entry type × 1 1 by User × by Application × ~ х 1 by File name × × ✓ by Device name х х by System ID × × ~ by Comment ✓ × × Show/hide columns × × ~ FILE MANAGEMENT Local storage 1 1 √5 **√**7 ✓ ~ Network drive storage⁶ Centralized database storage × √ × Methods, samples, and Methods, samples, and Methods, samples, and **Revision history** report templates report templates report templates Download prior revisions \checkmark × × Upload files ~ × ×

¹ Primary signature is always local, but 2nd and 3rd (reviews) can be made remotely in Central or locally in BHU

² Multiple Bluehill Central teams can be configured with different signature requirements

³ BHU v4.28 or greater

⁴ BHU v4.28 or greater

⁵ Only allowed when the file's signature requirements are set to None

⁶ PC must be configured on domain to store files on network drives

⁷ Only allowed when the file's signature requirements are set to None







Standard Security

Traceability (Local)

Traceability (Bluehill Central)

Security types			
Bluehill	✓	✓	✓
Windows®	✓	✓	×
Windows Active Directory	✓	√	✓
USER MANAGEMENT			
with Bluehill security	Manage local to each system in Bluehill Universal.		Manage remotely in any Bluehill Central viewer.
with Windows security	Manage local to each system in Windows.		×
with Active Directory security	Configure permissions local to each PC in Bluehill Universal. Manage users/user groups on domain.		Configure permissions remotely on any Bluehill Central viewer. Manage users/user groups on domain.
Teams ⁸	×	×	✓
USER PERMISSIONS			
Login (Bluehill Universal)	✓	✓	✓
Test specimens	\checkmark	√	\checkmark
Change a tested specimen	\checkmark	\checkmark	\checkmark
Delete a tested specimen	\checkmark	\checkmark	√
Exclude a tested specimen	\checkmark	√	√
Change workspace properties	\checkmark	\checkmark	√
Override sample location	\checkmark	\checkmark	✓
Discard the sample	\checkmark	√	√
Overwrite an existing sample via Save As	✓	✓	✓
Analyze samples ⁹	\checkmark	√	✓
Edit methods	\checkmark	\checkmark	✓
Configure the system	\checkmark	\checkmark	√
Configure security	\checkmark	√	√
Configure Traceability	×	\checkmark	√
View audit trail	×	\checkmark	√
Group A reviewer	×	✓	✓
Group B reviewer	×	\checkmark	✓
Group C reviewer	×	✓	✓
Login (Bluehill Central)	×	×	✓
Configure the team ¹⁰	×	×	✓
Manage files and folders ¹¹	×	×	✓
Remove files and folders ¹²	×	×	✓

 $^{^{\}rm 8}$ Teams form groups of users with shared Traceability settings, files, and audit trail $^{\rm 9}$ Analysis module required

 ¹⁰ Bluehill Central team settings
¹¹ Bluehill Central database files/folders
¹² Bluehill Central database files/folders