Data Flow Diagram

CTMS version 2.0

TRIAL INTERACTIVE

APPLICABLE TO:

- Company Admin
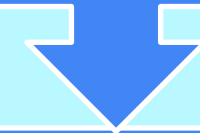- Study Manager
- CRA

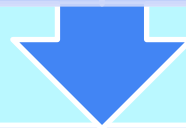## Global Level Information

Contact	Sponsor	Organization

⬇

Clinical Study Information

⬇

Product

Create	Manage

⬇

Program

Create	Manage

⬇
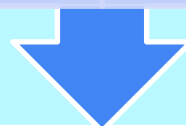
Study

Create	Manage	Tracking

⬇

Country

Create	Manage	Tracking

⬇
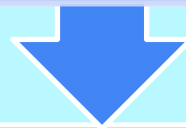
Site

Create	Manage	Tracking	Subjects	Site Visits	Visit Docs

TRANSPERFECT LIFE SCIENCES

TRANSPERFECT LIFE SCIENCES

Study Creation

Team Management	User Permission Definition

Study Management

Study Details	Study Settings	Activity Plan Templates

Study Tracking

Milestones	Countries	Sites	Org.	Contacts	Team	Activities	Activity Plans

TRANSPERFECT LIFE SCIENCES

TRIAL INTERACTIVE

Study

Study Creation

- Team Management
- User Permission Definition

Study Management

- Study Details
- Study Settings
- Activity Plan Templates Defined

Study Tracking

- Milestones
- Countries
- Sites
- Organizations
- Contacts
- Team
- Activities
- Activity Plans

Countries

Country Management

- Country Details
- Team Management
- User Permission Definition

Country Tracking

- Milestones
- Sites
- Organizations
- Contacts
- Team
- Activities
- Activity Plans

Sites

Site Management

- Site Details
- Team Management
- User Permission Definition

Site Tracking

- Milestones
- Site Visits
- Subjects
- Organizations
- Contacts
- Team
- Activities
- Activity Plans

Successful Site Visit Document Creation – Data Expectations

Create a Study
(Study Manager step)

Create a Site

Create a Site Visit
(CRA step)

Ensure site visit report reviewers are defined for the study

Generate site visit related document

Document Author review/submit/finalize site visit document

Document Reviewer review/reject/approve document

Document Author and Reviewer sign/finalize the site visit document
(Study Manager & CRA)