

Generate NCR

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NCR window is used as rejection document. Using this document user can enter the corrective and preventive action for the rejection and can provide the future recommendations to avoid same the issue Repeated.And user can generate Partial NCR Documents.

Business Example

In a pump industry after inspecting the component if the product has some defect.Quality inspector will reject the component and raise the NCR (Non Confirmation Report).

Process Execution

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The screenshot shows a web application window with a title bar containing 'Home (3)' and 'Generate NCR'. The main content area displays the question 'Do you want to start the Process?'. Below this, there is a text input field labeled 'Inspection Document' with a red asterisk indicating a required field. To the right of the input field is a small orange icon. Below the input field is a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu showing 'Saved Parameters' and two icons (a floppy disk and a folder). At the bottom right, there is an 'Activate Windows' watermark with the text 'Go to Settings to activate Windows.' and two buttons: 'OK' and 'Cancel'.

Selection fields

1) Inspection Document Number- Select a Inspection document number which need to raise NCR.
In search only Document which are Rejected will be displayed.

2.If consolidate one document check box is enabled

2.1 Document date: This field used for document date updating purpose , if multiple document date is same and same business partner ,to use this check box for automatically purchase order conversion

Action

System will raise a NCR document with the Inspection document reference and the required field will be updated automatically by the system.

Customization