In process Inspection Report

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This report is used to view the In process (Stage wise) inspection details with the NCR document number if NCR raised.

Business Example

In Manufacturing Industry Inspection will be be carried out in operation wise.Management have to track the list of inspection done and Rejection done in every process. This report will be helpful to track the details.

Execution

Criteria

This report is used to track the process inspection detail like (Inspection quantity,If rejected NCR details).

Selection fields

1) Product- User have to select a product system will display the operation based on the manufacturing orders raised for that product.

2) Inspection Date- User have to select the from and to date of the inspection document system will display the Inspection records based on date.

3) Manufacturing Order- Selecting a manufacturing order number system will display the operations inspected based on the manufacturing orders selected.

Output fields

1) Document Number- Inspection document Number

2) Inspection Name- Name provided in the Inspection document

3) Manufacturing Order- Manufacturing order document number related to the Inspection document.

4) Manufacturing Order Work Flow- Manufacturing work flow routing which is linked in the manufacturing order.

5) Product- Product will be displayed by the system from the manufacturing order selected.

6) Manufacturing Cost Collector- Cost collector document number system will display the cost collector document number for the operation.

7) Manufacturing Order Activity- system will display the order activity against the operation.

8) Resource- System will display the resource from the manufacturing order operation sub tab.

9) Total Qty- Total quantity will be displayed from the inspection document quantity.

10) Qc Outcome system- The outcome result based on the record value provided by the user will be displayed from the QC document.

11) Qc Outcome User- The outcome result based from the system if overwritten by the user will be displayed from the QC document.

12) NCR Document Number- If rejection is done and NCR is raised the respected NCR document number will be displayed.

13) Qty- The NCR quantity raised against the inspection quantity will be displayed.

14) NCR Type- NCR type (Rejection or Rework) Will be displayed.

15) NCR Option- NCR option from NCR document will be displayed.

16) User- User from the Inspection document will be displayed.

17) Inspection Date- The Inspection date from the Inspection document will be displayed.