

# Tab

- QMS Audit Master
- QMS Check List

# QMS Audit Master

The screenshot displays the QMS Audit Master application window. The title bar shows 'Home (105)' and '\*QMS Audit Master'. The interface includes a toolbar with various icons for file operations and a sidebar on the left. The main form area is titled 'QMS Audit Master' and 'Inserted'. It contains several input fields and dropdown menus: 'Client' (Sandbox), 'Organization' (Manufacturing Discrete), 'Name' (empty), 'Business Partner' (empty), 'Description' (empty), 'Audit Type' (InternalAudit), 'Business Partner Group' (Customers), 'Product' (empty), 'Department' (empty), and 'Node' (empty). The 'Name' field is highlighted with a red border.

## Critical Fields :

1. Audit Type : It is used to mention the Audit type for the Document . In this type we have Product, Process, Vendor, Internal Audit, MRM Management Review.
2. Product : This field is used to select the product from the product master.
3. Business Partner Group : Used to select the Business partner group name
4. Department : Used to select the Department name
5. Node : This Node is used to select the Audit Workflow , It will come from Workflow Master.

## Critical & onetime setup fields :

1. Organization : This Field is used to select the organization
2. Business Partner : This Field is used to select the Business partner name of the document that you are going to process

## Non-Critical Fields :

1. Description : Used to mention any points about that particular document
2. Name : It used to mention Audit Master Name

## **Zoom condition's :**

1. QMS Audit Plan
2. QMS Audit Schedule
3. QMS Audit Observation

# QMS Check List

The screenshot shows a web application interface for 'QMS Audit Master: Internal ...'. The top navigation bar includes tabs for 'Home (70613)', 'QMS NCR: 1000001', 'QMS Audit Observation: QMS/...', and the active tab 'QMS Audit Master: Internal ...'. Below the navigation bar is a toolbar with various icons for document management and navigation. The main content area displays the 'QMS Check List' form with the following fields:

- Client:** XYZ Foundation
- Organization:** \*
- QMS Audit Master:** Internal Audit Department 2021
- Line:** 10
- Name:** Document Control
- Description:** Document Control
- Product:** (empty field with a refresh icon)
- Node:** (empty dropdown menu)
- Department:** Marketing

## Critical Fields :

1. Name : It used to mention Audit Check List Name
2. Product : This field is used to select the product from the product master.
3. Department : Used to select the Department name
4. Node : This Node is used to select the Audit Workflow , It will came form Workflow Master.

## Critical & onetime setup fields :

1. Organization : This Field is used to select the organization

## Non-Critical Fields :

1. Description : Used to mention any points about that particular document
2. Line : used to maintain the sequence

**Zoom condition's :**