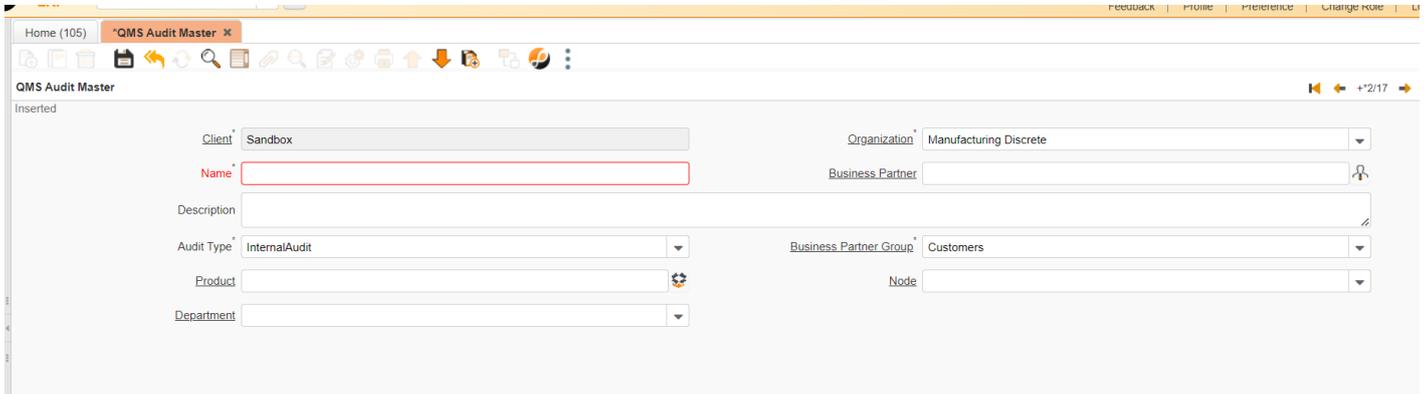


Tab

- QMS Audit Master
- QMS Check List

QMS Audit Master



The screenshot displays the QMS Audit Master application interface. The top navigation bar includes 'Home (105)', '*QMS Audit Master *', and utility links like 'Feedback', 'Profile', 'Preference', and 'Change Role'. The main form area is titled 'QMS Audit Master' and contains several input fields: 'Client' (Sandbox), 'Organization' (Manufacturing Discrete), 'Name' (empty), 'Business Partner' (empty), 'Description' (empty), 'Audit Type' (InternalAudit), 'Business Partner Group' (Customers), 'Product' (empty), and 'Department' (empty). A 'Node' field is also present at the bottom right.

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

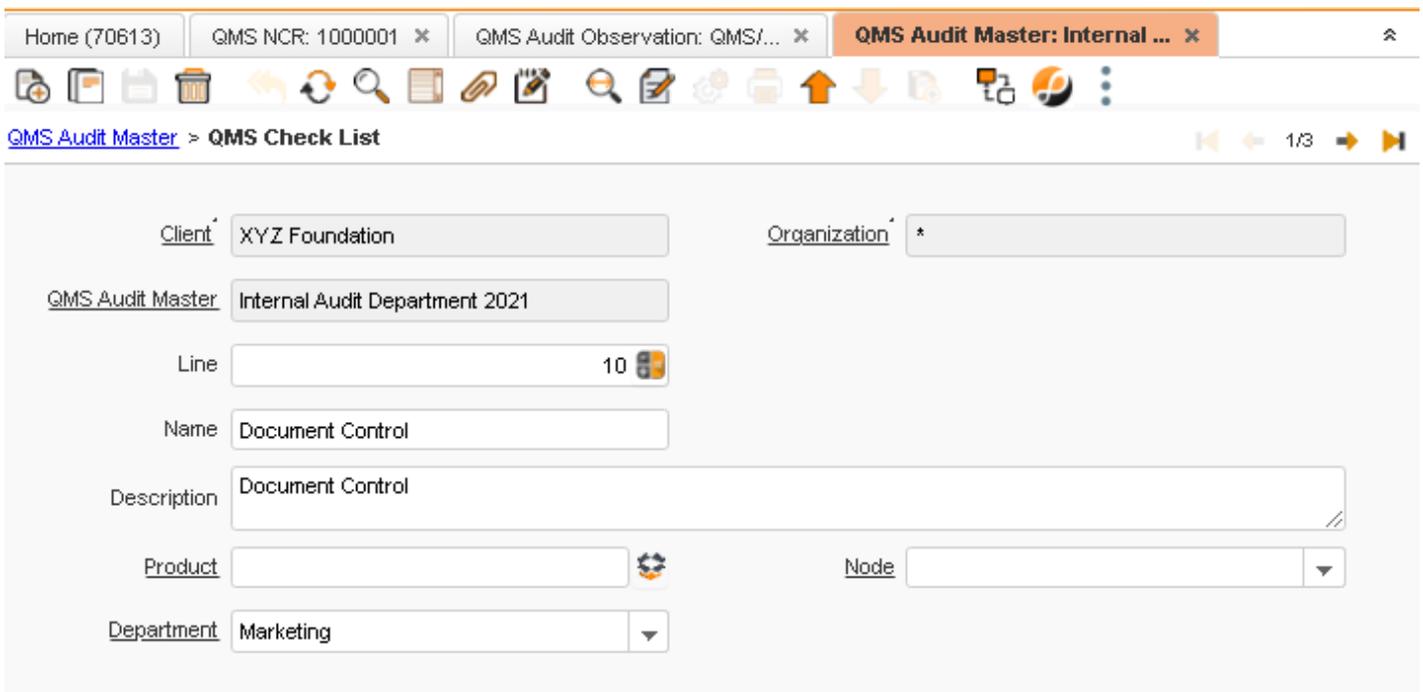
Non-Critical Fields :

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



Home (70613) QMS NCR: 1000001 QMS Audit Observation: QMS/... QMS Audit Master: Internal ...

QMS Audit Master > QMS Check List

Client: XYZ Foundation Organization: *

QMS Audit Master: Internal Audit Department 2021

Line: 10

Name: Document Control

Description: Document Control

Product: Node:

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. 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 :