QMS Audit Master

Introduction

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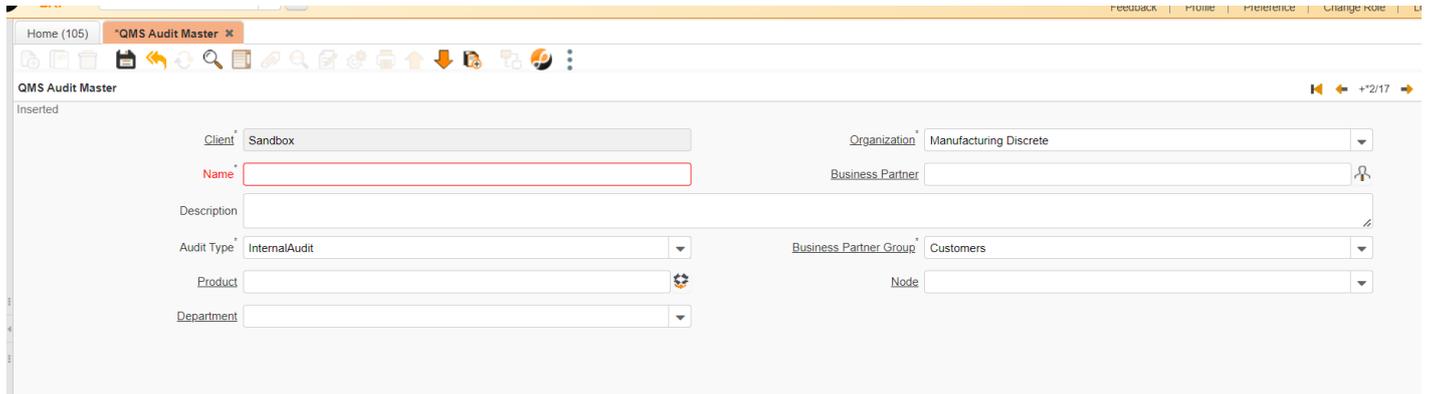1. QMS Audit master window is used to maintain the Audit Master Data Configurations.

Business case :

1. The QMS Master window is is configuration master for the QMS auditing purpose for the Organization.
2. It includes the Audit types like Product, Process, Internal Audit, MRM management Review.

Tab

QMS Audit Master

Critical Fields :

1. 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 came form Workflow Master.

Critical & onetime setup fields :

1. 1.Organization : This Field is used to select the organization
2. 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

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 :

Validation

Validation

Save :

1. It is used to save the records after the mandatory fields are filled.

Delete :

1. It is used to delete the records before the transactions are done.

Video