

# QMS Audit Master

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# Introduction

# Introduction

## **Introduction :**

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

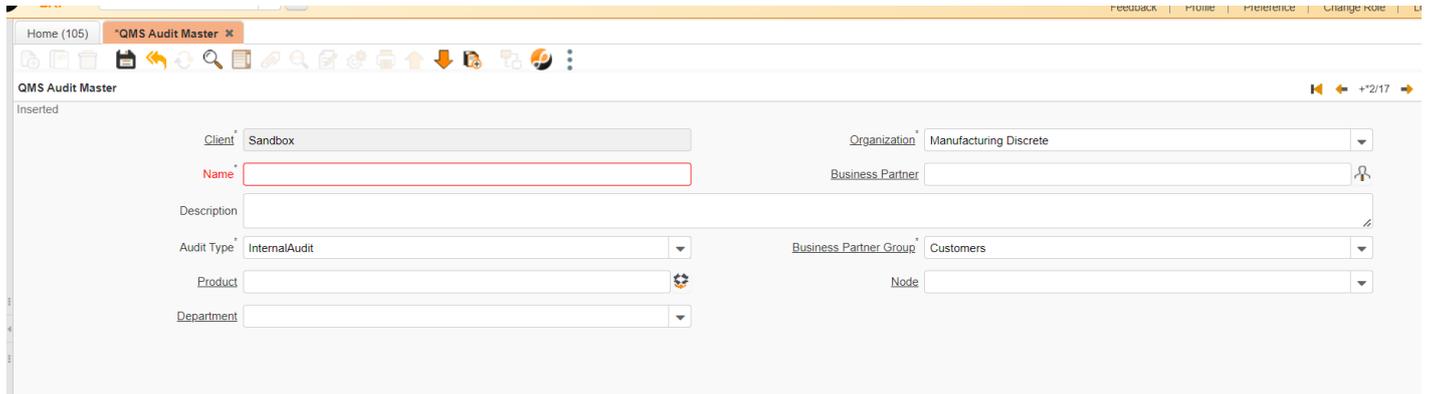
## **Business case :**

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

Tab

# QMS Audit Master



The screenshot displays the QMS Audit Master application interface. The title bar shows 'Home (105)' and 'QMS Audit Master'. The main form area is titled 'QMS Audit Master' and 'Inserted'. The form contains several fields:

- Client:** Sandbox
- Organization:** Manufacturing Discrete
- Name:** (Empty text box)
- Business Partner:** (Empty text box)
- Description:** (Empty text box)
- Audit Type:** InternalAudit
- Business Partner Group:** Customers
- Product:** (Empty text box)
- Department:** (Empty dropdown menu)
- Node:** (Empty dropdown menu)

## 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

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# QMS Check List

The screenshot shows a web application interface for 'QMS Audit Master: Internal ...'. The browser tabs include 'Home (70613)', 'QMS NCR: 1000001', 'QMS Audit Observation: QMS/...', and the active tab 'QMS Audit Master: Internal ...'. The breadcrumb navigation shows 'QMS Audit Master > QMS Check List'. The form contains the following fields:

- Client:** XYZ Foundation
- Organization:** \*
- QMS Audit Master:** Internal Audit Department 2021
- Line:** 10
- Name:** Document Control
- Description:** Document Control
- Product:** (empty)
- Node:** (empty)
- 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 :**

# 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