

Tab

- QMS Audit Observation
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QMS Audit Observation

The screenshot shows a web application window titled "QMS Audit Observation: QMS/... x". The interface includes a toolbar with various icons for file operations and a sidebar on the right. The main form area is titled "QMS Audit Observation" and contains the following fields:

- Client:** XYZ Foundation
- Organization:** MainHQ
- Document No:** QMS/1000015
- Document Type:** QMS Audit Observation (dropdown)
- Description:** (text area)
- QMS Audit Schedule:** QMS/1000010_Jun-21 (dropdown)
- User/Contact:** Selva
- QMS Audit Plan:** QMS/1000009
- Document Date:** 30/06/2021 (calendar icon)
- QMS Audit Master:** Internal Audit Department 2021
- Account Date:** 30/06/2021 (calendar icon)
- Audit Type:** InternalAudit
- Period:** Jun-21 (dropdown)
- Date Start Schedule:** 01/06/2021 (calendar icon)
- ISOClauses:** (text area)
- Reason:** (text area)
- Document Status:** In Progress
- Document Action:** (button with gear icon)
- Approval Status:** ☐ Approved, ☐ Processed, ☐ Approved Level 1, ☐ Approved Level 2

Critical Fields :

1. Document No : Individual Identity of the record, It is an unique value
2. QMS Audit Schedule : This is used to select the QMS Audit Schedule data from the QMS Audit Schedule
3. Account Date : Used to mention the Accounting date
4. User/contact : Used to select the user name
5. Period : Used to mention Plan Period
6. Date Start Schedule : Used to mention the plan start date
7. Extension Period : Used to give the period for extension

8. Extension Date : Used to give the Extension Date
9. Reason : Used to mention the Reason

Critical & onetime setup fields :

1. Organization : This Field is used to select the organization
2. Target Document Type : This Field is used to select the type of the document that you are going to process

Non-Critical Fields :

1. Description : Used to give any note about the document.

Zoom condition's :

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Data requested

<u>Client</u> *	XYZ Foundation	<u>Organization</u> *	MainHQ
<u>QMS Audit Observation</u>	QMS/1000015_Jun-21	<u>QMS Line</u>	QMS/1000010_Jun-21_10
<u>Line</u>	10	<u>QMS Plan line</u>	QMS/1000009_10
<u>Description</u>	Document Control	<u>QMS Check List</u>	Document Control
<u>Product</u>		<u>Node</u>	
<u>Department</u>	Marketing		
	<input checked="" type="checkbox"/> External Auditor		
<u>Business Partner</u>	Stylo gold unit B	<u>Auditee</u>	Prasanth
<u>QMS_Result</u> *	Ok		
<u>Observation</u>	All the points document control verified		
<u>remarks</u>			

▼ Reference

<u>Purchase Order</u>	800508_17/07/2019	<u>Inspection</u>	1000006_1000000_Logitech Mouse
<u>Manufacturing_Order</u>	80004_Fabrication	<u>Receipt</u>	

