

# Tab

- QMS Audit Observation
- QMS Observation Line

# QMS Audit Observation

The screenshot shows a web application interface for 'QMS Audit Observation'. The browser tab is 'QMS Audit Observation: QMS/...' and the address bar shows 'Home (70634)'. The application title is 'QMS Audit Observation' and the page number is '1/4'. The form contains the following fields:

Client	XYZ Foundation	Organization	MainHQ
Document No	QMS/1000015		
Document Type	QMS Audit Observation		
Description		QMS Audit Schedule	QMS/1000010_Jun-21
User/Contact	Selva	QMS Audit Plan	QMS/1000009
Document Date	30/06/2021	QMS Audit Master	Internal Audit Department 2021
Account Date	30/06/2021	Audit Type	InternalAudit
Period	Jun-21	Date Start Schedule	01/06/2021
ISOClause			
Reason			
Document Status	In Progress	<input type="checkbox"/> Approved	<input type="checkbox"/> Processed
	<input type="button" value="Document Action"/>	<input type="checkbox"/> Approved Level 1	<input type="checkbox"/> 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 :**

# QMS Observation Line

Home (70634) QMS Audit Observation: QMS/... x

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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>	

