

QMS Observation Line

Home (70634)

QMS Audit Observation: QMS/... x

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Data requiered

Client

XYZ Foundation

Organization

MainHQ

QMS Audit Observation

QMS/1000015_Jun-21

QMS Line

QMS/1000010_Jun-21_10

Line

10

QMS Plan line

QMS/1000009_10

Description

Document Control

QMS Check List

Document Control

Product

Node

Department

Marketing

☒ External Auditor

Business Partner

Stylo gold unit B

Auditee

Prasanth

QMS_Result

Ok

Observation

All the points document control verified

remarks

Reference

Purchase Order

800508_17/07/2019

Inspection

1000006_1000000_Logitech Mouse

Manufacturing Order

80004_Fabrication

Receipt

-
6. Purchase Order : Used to select PO from Po window
Revision #1
7. Manufacturing Order : Used to select MO from MO window
Created Fri, Aug 11, 2023 11:26 AM by Prasanth P
8. Receipt: Used to select Receipt from Receipt window
Created Fri, Aug 11, 2023 11:26 AM by Prasanth P
9. Inspection: Used to select Inspection from Inspection window
Updated Fri, Aug 11, 2023 11:26 AM by Prasanth P