

Tab

- QMS Audit Plan
- QMS Plan Line

QMS Audit Plan

Home (70614) QMS Audit Plan: QMS/1000009 x

QMS Audit Plan [1/1]

Data requeried

Client: XYZ Foundation Organization: MainHQ

Document No: QMS/1000009 Account Date: 01/06/2021

Document Type: QMS Audit Plan

QMS Audit Master: Internal Audit Department 2021 Audit Type: InternalAudit

Description:

User/Contact: Selva

Period: Jun-21 Start Plan: 01/06/2021

ISO Clause: 9001-2005

Extension Period: Extension Date:

Reason:

Document Status: In Progress ☐ Approved ☐ Processed

☐ Approved Level 1 ☐ Approved Level 2

Document Action

Critical Fields :

1. Document No : Individual Identity of the record, It is an unique value
2. QMS Audit Master : This is used to select the QMS Master data from the QMS Audit Master
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. Start Plan : Used to mention the plan start date
7. ISO Clause : Used to maintain the ISO Number
8. Extension Period : Used to give the period for extension
9. Extension Date : Used to give the Extension Date

10. 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 :

1. QMS Audit Observation
2. QMS Audit Schedule

QMS Plan Line

The screenshot shows a web application interface for 'QMS Audit Plan: 1000000'. The top navigation bar includes 'Home (52)', 'Summary', and the current page title. Below the navigation bar is a toolbar with various icons for document management. The main content area is titled 'QMS Audit Plan > QMS Plan line' and displays a form with the following fields:

Field	Value
Client	Konnect Demo
Organization	Manufacturing Discrete
QMS Audit Plan	1000000
Line	10
Description	CAPA & Customer Complaints
Product	
Department	Quality
QMS Check List	CAPA & Customer Complaints
Node	
remarks	

Critical Fields

Critical & onetime setup fields :

Non-Critical Fields :

1. Line : Used to mention the sequence number
2. Description : Used to mention the any note about the line item.
3. Remarks : Used to give remarks about the line document.

Zoom condition's :