

Tab

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- QMS Line

QMS Audit Schedule

Home (52) Summary **QMS Audit Schedule: 1000001** ✕

QMS Audit Schedule 1/2

Data requested

Client	Konnect Demo	Organization	Manufacturing Discrete
Document No	1000001	QMS Audit Plan	1000000
Document Type	QMS Audit Schedule	Account Date	03/07/2023
Description		QMS Audit Master	Internal Audit Department
User/Contact	Vijayakumar.S	Audit Type	MRMManagementReview
Period	Jun-23	Date Start Schedule	05/06/2023
ISO Clause	9001-2005		
Reason			
Extension Date		Extension Period	
Document Status	Invalid	<input type="checkbox"/> Approved <input type="checkbox"/> Processed	
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 Plan : This is used to select the QMS Audit Plan data from the QMS Audit Plan
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 Line

Home (52) Summary **QMS Audit Schedule: 1000001** x

QMS Audit Schedule > QMS Line 1/1

Data requested

Client	Konnect Demo	Organization	Manufacturing Discrete
QMS Audit Schedule	1000001_Jun-23	QMS Plan line	
Line	10	QMS Check List	
Description		Node	
Product			
Department			
<input checked="" type="checkbox"/> External Auditor			
Business Partner	sowmiya	Auditee	John
remarks			

Critical Fields :

1. Business Partner : Used to select the business partner name
2. Auditee : Used to select the Auditor Name
3. Remarks : This is used to give remarks details for this document.
4. External Auditor : If we select this checkbox we can give external auditor name.

Critical & onetime setup fields :

Non-Critical Fields :

1. Description : Used to give any note about the document
2. Line : Used to mention the sequence number

Zoom condition's :