

Tab

- QMS NCR

QMS NCR

Home (70637)

QMS NCR: 1000001

QMS NCR

1/1

Data requested

Client

XYZ Foundation

Organization

MainHQ

Document No

1000001

Account Date

11/08/2023

Document Type

QMS NCR

QMS Check List

Management Review

QMS Audit Observation

QMS/1000015_Jun-21

QMS Observation Line

QMS/1000015_Jun-21_20

Department

Marketing

Product

Business Partner

Vijayakumar

Node

Auditee

Nagaraj

Description

remarks

Root cause

tes

Corrective action

tes

Preventive action

ytr

Feature Recommendation

Objective Evidence

Corrective Action Status

Effective

Processed

Approved

Document Status

Drafted

Approved Level 1

Approved Level 2

Document Action

Critical Fields :

1. QMS Audit Schedule : This is used to select the QMS Audit Schedule data from the QMS Audit Schedule
2. Account Date : Used to mention the Accounting date
3. Business Partner : Used to give Business Partner Name
4. Auditee : Used to give a Auditee name
5. Remarks : Used to mention the Remarks
6. Root Cause : Used to give the reason for the NCR

7. Corrective Action : Used to give corrective action details
8. Preventive Action : Used to give the solution to prevent this in future
9. Feature Recommendation : Used to give feature recommendation details
10. Objective Evidence : Used to Give the Objective Evidence details
11. Corrective Action Status : Here We can maintain the Status as Effective or Non-Effective.

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
3. Document No : Individual Identity of the record, It is an unique value

Non-Critical Fields :

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

Zoom condition's :