Tab

- QMS NCR

QMS NCR

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 :