

# 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 :**