

# QMS NCR

- Introduction
  - Introduction
- Tab
  - QMS NCR
- Validation
  - Validation
- Video

# Introduction

# Introduction

## **Introduction :**

1. This QMS NCR window is used to maintain the NON confirmation data from the QMS.
2. Here we can maintain the full rejection details for the QMS with the reference of QMS Observation.

Tab

# 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 :**

# Validation

# Validation

## **Save :**

1.System will check the all mandatory fields

## **Delete :**

1.System will delete the Document and its history details

## **Document action prepare :**

1.System will check the period details and master data's checking

## **Document action complete :**

1.Once document action is complete ,all fields are update in read only

## **Document action void/reverse correct actual :**

1.Void- system will reverse all the transaction data's and change the document status to Void

## **Document action close :**

1.system will check whether all the activity for the document is completed and change the Document status to close.



# Video