

# Inspection

Home (99) Quality Inspection(Single)... x

Inspection [1/186]

Client: Sandbox Organization: Manufacturing Discrete

Document No: 1000752

Target Document Type: Inspection single

Name: 1001227 Inspection Date: 05/09/2024

Warehouse: Manufacturing-Warehouse QC Warehouse: Manufacturing-Warehouse QC

Product: NUT-100\_M8 NUT Attribute Set Instance:

Business Partner: XYZ AUTOMATION PVT LTD Partner Location: Chennai

Reference Document

Material Receipt: 1001227 Shipment:

Inventory Move: Reference Document:

Quality plan: Ball Bearing  Allow Multi Trials

QC Outcome(System): QC Not OK QC Outcome(User): QC Ok

Manufacturing Cost Collector: Customer RMA:

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Home (99) Quality Inspection(Single)... x

Inspection [1/186]

Inventory Move: Reference Document:  Allow Multi Trials

Quality plan: Ball Bearing QC Outcome(User): QC Ok

QC Outcome(System): QC Not OK Customer RMA:

Manufacturing Cost Collector: Phys.Inventory:

Subcontract receipt: Manufacturing Order:

Production: Total Qty: 10.00

Sample Qty: 10.00

Tester: Vijayakumar.S

Reason:

Status

Document Status: Completed  Approved Level 1  Approved Level 2

Approved  Processed

Results Quality Tools Attributes Consumables Quality Tools

1 Records

Organization	PlanAsset	Asset Group	Asset	Description	Active
Manufacturing Discrete	1000296	1000057_TOOLS	A1000000_DHG - 02-DI...		<input checked="" type="checkbox"/>

## Critical Fields

1) Name- Enter the Name of the document.

2) Tester- Name of the person who is inspecting the component.

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## **Critical & onetime setup fields**

1) Organization Field- This Field is used to select the organization which you are going to process the order.

2) Target Document Type- This Field is used to select the type of the document that you are going to process.

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## **Non-Critical Fields**

1) Total Quantity- System will display the quantity from the selected Material receipt document. User can edit the Quantity.

2) Sample Quantity- System will display the quantity from the selected Material receipt document. User can edit the Quantity.

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## **Serial number/Lot number (ASI)**

Attribute can't be created in this document. Only attribute will be taken from the selected Source document.

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## **Zoom condition's**

1) Material Receipt

2) Shipment (Customer)

3) Subcontract Receipt

4) Inventory Move

5) Internal Use Inventory

6) NCR

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# Customization

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Revision #10

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Updated Mon, Sep 9, 2024 12:36 PM by [Vijayakumar S](#)