

Inspection

<u>Client</u>	Sandbox	<u>Organization</u>	Manufacturing Discrete
<u>Document No</u>	1000752		
<u>Target Document Type</u>	Inspection single		
<u>Name</u>	1001227	<u>Inspection Date</u>	05/09/2024
<u>Warehouse</u>	Manufacturing-Warehouse	<u>QC Warehouse</u>	Manufacturing-Warehouse QC
<u>Product</u>	NUT-100_M8 NUT	<u>Attribute Set Instance</u>	
<u>Business Partner</u>	XYZ AUTOMATION PVT LTD	<u>Partner Location</u>	Chennai
▼ Reference Document			
<u>Material Receipt</u>	1001227	<u>Shipment</u>	
<u>Inventory Move</u>		<u>Reference Document</u>	
<u>Quality plan</u>	Ball Bearing		<input type="checkbox"/> Allow Multi Trials
<u>QC Outcome(System)</u>	QC Not OK	<u>QC Outcome(User)</u>	QC Ok
<u>Manufacturing Cost Collector</u>		<u>Customer RMA</u>	

<u>Inventory Move</u>		<u>Reference Document</u>	
<u>Quality plan</u>	Ball Bearing		<input type="checkbox"/> Allow Multi Trials
<u>QC Outcome(System)</u>	QC Not OK	<u>QC Outcome(User)</u>	QC Ok
<u>Manufacturing Cost Collector</u>		<u>Customer RMA</u>	
<u>Subcontract receipt</u>		<u>Phys.Inventory</u>	
<u>Production</u>			
<u>Total Qty</u>	10.00	<u>Manufacturing Order</u>	
<u>Sample Qty</u>	10.00		
<u>Tester</u>	Vijayakumar.S		<input type="button" value="Create lines from"/>
<u>Reason</u>			

▼ Status			
<u>Document Status</u>	Completed	<input type="checkbox"/> Approved Level 1	<input type="checkbox"/> Approved Level 2
	<input type="button" value="DocumentAction"/>	<input type="checkbox"/> Approved	<input checked="" type="checkbox"/> Processed

Results	Quality Tools	Attributes	Consumables	Quality Tools
1 Records				
Organization	PlanAsset	Asset Group	Asset	Description
Manufacturing Discrete	1000286	1000057_TOOLS	A1000000_DHG - 02-DI...	Active

Critical Fields

- 1) Name- Enter the Name of the document.

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

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.

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.

Serial number/Lot number (ASI)

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

Zoom condition's

1) Material Receipt

2) Shipment (Customer)

3) Subcontract Receipt

4) Inventory Move

5) Internal Use Inventory

6) NCR

Customization

Revision #10
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