

Inspection

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

Inventory Move		Reference Document	
Quality plan		<input type="checkbox"/> Allow Multi Trials	
Ball Bearing			
QC Outcome(System)		QC Outcome(User)	
QC Not OK		QC Ok	
Manufacturing Cost Collector		Customer RMA	
Subcontract receipt		Phys.Inventory	
Production		Manufacturing Order	
Total Qty	10.00	<input type="button" value="Create lines from"/>	
Sample Qty	10.00		
Tester			
Vijayakumar.S			
Reason			
Status			
Document Status		<input type="checkbox"/> Approved Level 1	
Completed		<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

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