



# Achieve Quality Control MANAGEMENT

USER MANUAL

Version 6.5

PRESENTED BY  
ACHIEVE IT SOLUTIONS



**SAP**<sup>®</sup> Certified  
SAP Business One Integration

Copyright 2012 - 2016 by Achieve IT Solutions

These materials are subject to change without notice. These materials are provided by Achieve IT Solutions for informational purposes only, without representation or warranty of any kind, and Achieve IT Solutions shall not be liable for errors or omissions with respect to the materials.

The use and copying of this document and the associated computer software is subject to Achieve IT Solutions customer registration agreement. Any other use is prohibited.

Achieve One is a trademark of Achieve IT Solutions.

SAP Business One is a trademark of SAP AG.

***Achieve Quality Control Management*** is part of the Achieve One Suite, which has been certified by SAP as conforming to SAP's standards for Business One add-on solutions.

**SAP<sup>®</sup> Certified**  
SAP Business One Integration

**Achieve IT Solutions USA**

640 Belle Terre Road

Building B

Port Jefferson, New York 11777

631-543-3200

## ACHIEVE QUALITY CONTROL MANAGEMENT

### Table of Contents

<b>Introduction</b> .....	1
Version .....	2
Purpose.....	2
Setup .....	2
QC Control Configuration .....	4
Parameter Definition.....	6
Rejected Reason .....	8
Parameter Mapping .....	9
Testing tools .....	11
<b>Warehouse Configuration</b> .....	12
<b>Processing of Quality control on transaction level</b> .....	13
Quality Control on GRPO Screen .....	13
<b>Achieve Quality Control</b> .....	15
Pending inspection .....	15
Pending Disposition.....	17
Other points .....	19
<b>Reports</b> .....	19
Quality Inspection Conforming .....	20
Quality Inspection Non Conforming.....	21

## Introduction

If your company wants to monitor quality throughout their facility, then you need the **Achieve Quality Control Module**. This module allows you to track and check quality on the basis of quality parameters.

The **Achieve Quality Control Module** has been designed to track quality control at the Purchasing Module, Production Module and for Inventory Transfers. It will also track quality control during stock movements; like Good Receipt, Good Issue and Sales Returns.

**Achieve Quality Control Module** includes the following features:

*Quality control is applicable in the following screens:*

- GRPO
- Receipt from Production
- Good Receipt
- Sales Return
- Inventory Transfer

*Setup and Configuration:*

- Quality control configuration
- Parameter definition
- Parameter mapping
- Rejection reason
- Testing tools

*Quality Control Processing:*

- Pending Inspection
- Pending Disposition

*Reports:*

- Inspection Conforming
- Inspection Non-Conforming

## Version

This manual is specific to Version 6.5 of the **Achieve Quality Control Module**, which is distributed in conjunction with SAP Business One version 9.1 and above.

## Purpose

The purpose of this user manual is to provide general information to the end users and consultants explaining how the **Achieve Quality Control Module** works. The **Achieve Quality Control Module** is a user friendly product for maintaining Quality control over Purchase, Production and Inventory modules.

## Setup:

To configure the **Achieve Quality Control Module**:

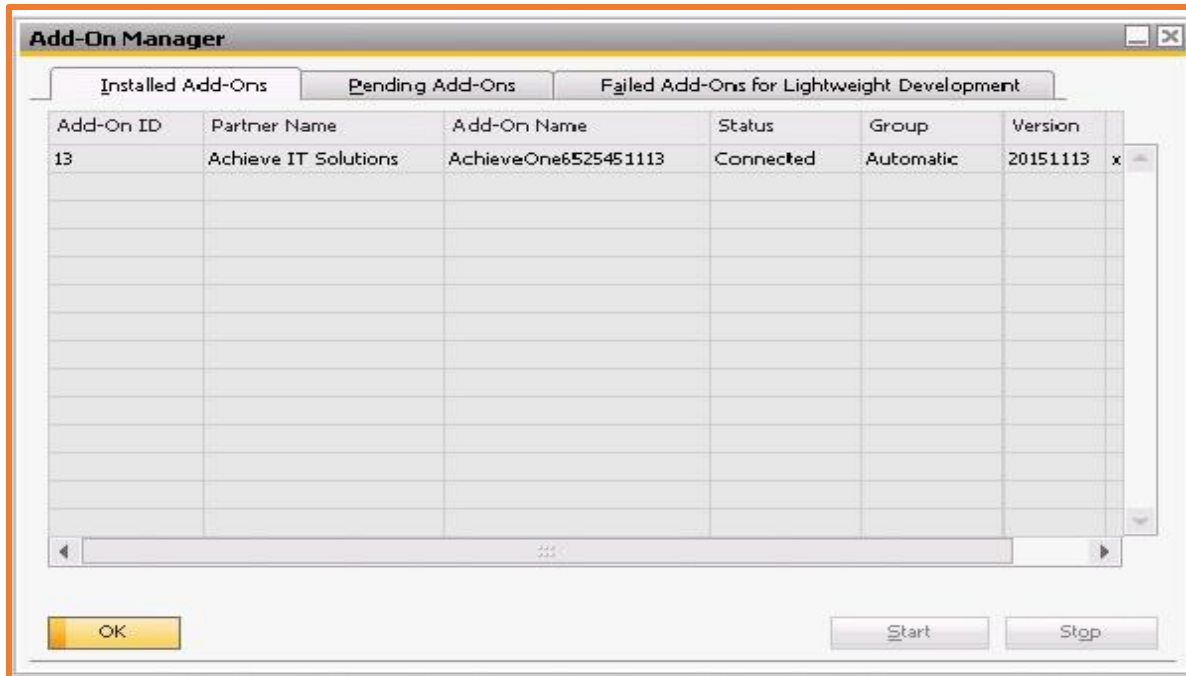
**Step 1.** Open SAP B1.

**Step 2.** Select Administration: *Add-Ons>Add-On Manager* from the SAP Business One Main menu to display the Add-On Manager screen.

**Step 3.** Select Achieve One add-on from the Add-Ons list.

**Step 4.** Click Start to start the Achieve One Add-On.

**Step 5.** Click OK to close the Add-On Manager screen when the Disconnected changes to Connected in the Status Column of the Add-On Manager screen.

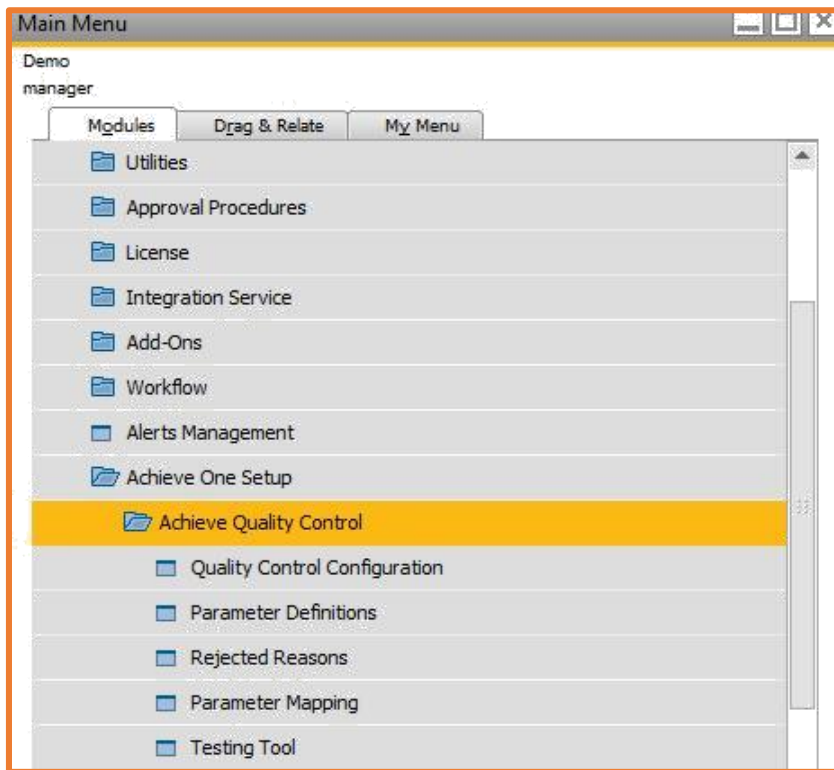


## Achieve Quality Control configuration and Setup

In the Setup of the *Achieve Quality Control Module*, we have five sub folders that make up our Quality Control process

This module can be found:

*Administration > Achieve One setup > Achieve Quality Control*



The five sub folders contained within the Quality Control Folder are:

- QC Control Configuration
- Parameter Definitions
- Rejected Reasons
- Parameter Mapping
- Testing Tools

### **QC Control Configuration:**

QC Control Configuration allows us to select the Modules in which the user will use Quality Control. The system allows for use on the following Modules:

- GRPO
- Receipt from production
- Good receipt
- Sales return
- Inventory Transfer

Navigate to Configuration:

*Administration > Achieve One Setup > Achieve Quality Control > QC Control Configuration- Setup*

Quality Control Configuration - Setup

Stage Settings    General Settings

#	Code	Description	QC Inventory Series	Manual QC	Active
1	Goods Receipt PO	GRPO	KSP1516	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Receipt from Production	RFP	KSP1516	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Inventory Transfer	INV	KSP1516	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	559 - Goods Receipt			<input type="checkbox"/>	<input type="checkbox"/>
	20 - Goods Receipt PO				
	67 - Inventory Transfer				
	59 - Receipt from Production				
	16 - Sales Return				

OK    Cancel

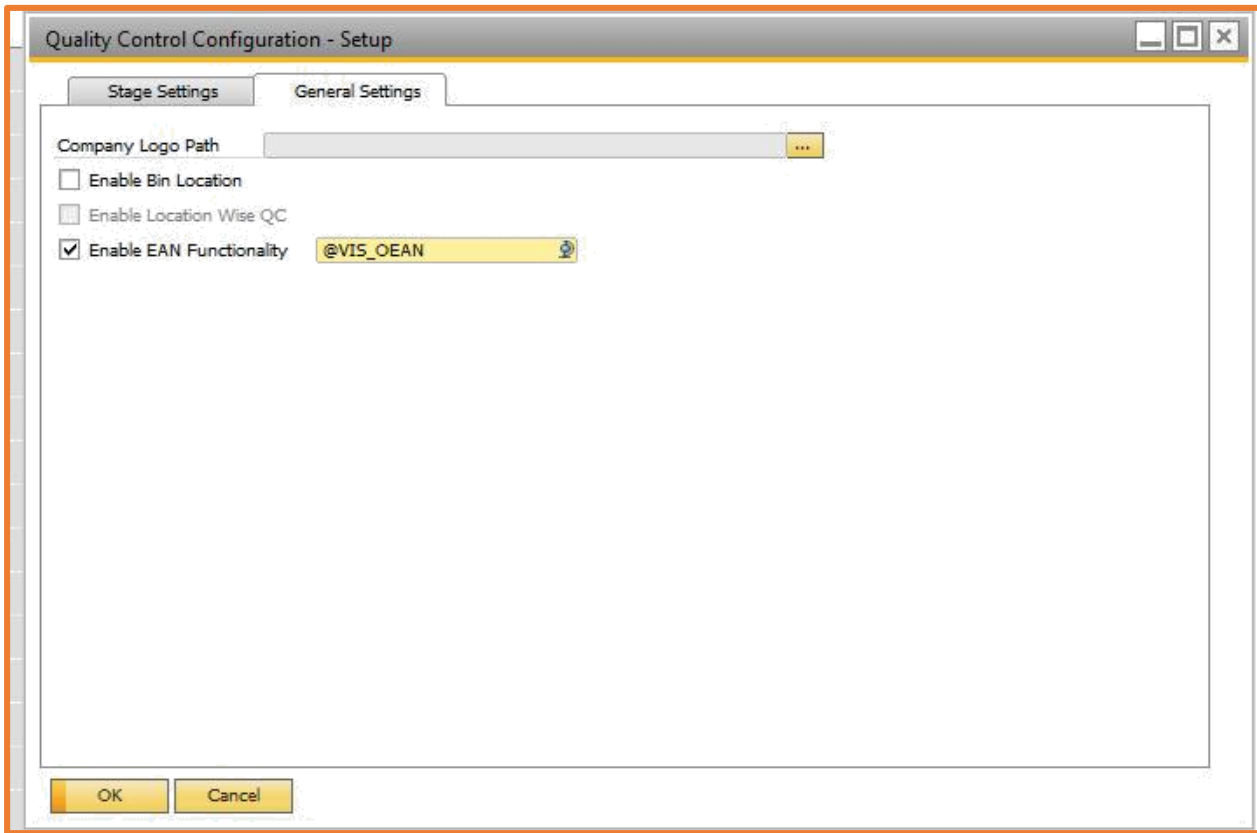
## Stage Settings Tab

This screen includes the following Settings:

Field	Activity/Description
<i>Code</i>	Select the Code which means user has to select the particular document on which user wants Quality check.
<i>Description</i>	Enter the description of the stage.
<i>QC Inventory series</i>	Select the Document series which will use for QC transactions
<i>Manual QC</i>	Select the Manual QC option to transfer the material manually for Quality Inspection
<i>Active Check Box</i>	Select Active against QC applicable stages

## General Tab





In this screen we have the following features:

- Browse the Company logo to display in reports.
- Enable Bin Location option to activate the bin wise Quality check.
- Enable Location wise QC option to activate the location wise Quality check.

Clicking the **OK** button will successfully save this record into the system.

### Parameter Definition:

QC Parameter is used to define the various parameters of an Item i.e. Shape, Fitting, Go Gauge, SF, Color and Length etc., that can be further used in the quality checking of various items. The QC Parameters can be defined at the Company level and can be further attached to specific items:

Go to *Administration > Achieve One Setup > Achieve Quality Control> Parameter Definitions – Setup*

Parameter Definition - Setup

#	Parameter Code	Parameter Name	Type	UoM
38	Poxide Vl.	Item Peroxide Value	Numeric	MeqO2/kg
39	Prod. Temp	Item Product Temperature	Numeric	°C
40	Protein	Item Protein	Numeric	%
41	Salt	Item Salt	Numeric	%
42	Sedim Valu	Item Sedimentation Value	Numeric	ml
43	Smell	Item Smell	Visual	-
44	SNF	Item SNF	Numeric	%
45	Taste	Item Taste	Visual	-
46	Texture	Item Texture	Visual	-
47	Thickness	Item Thickness	Numeric	mm
48	Time(hrs.)	Take a product & place it in a	Numeric	Hrs.
49	Time(min)	Item Time	Numeric	Minutes
50	Top Dia	Item Top Diameter	Numeric	mm
51	UnsapMater	Item Unsaponifiable Matter	Numeric	%
52	Wat absorp	Item Water Absorption	Numeric	%
53	Weight(g)	Item Weight	Numeric	g
54	Weight(kg)	Item Weight	Numeric	kg
55	Wet Gluten	Item Wet Gluten	Numeric	%
56	Width	Item Width	Numeric	mm
57	Count	Item Count	Numeric	Number(No)
58	Tot Solids	Total Solids	Numeric	%
59	Printing	Printing	Visual	-
60	Spreading	Item Spreading of Cookies	Visual	-
61	Lava:Cake	Item Lava Cake Ratio	Visual	-
62	Baking	Item Baking	Visual	-

OK Cancel

This screen includes the following information:

**Field**

**Activity/Description**

*Parameter Code*

Enter the Parameter Code in the respective column.

*Parameter Name*

Enter the Parameter Name in the respective column.

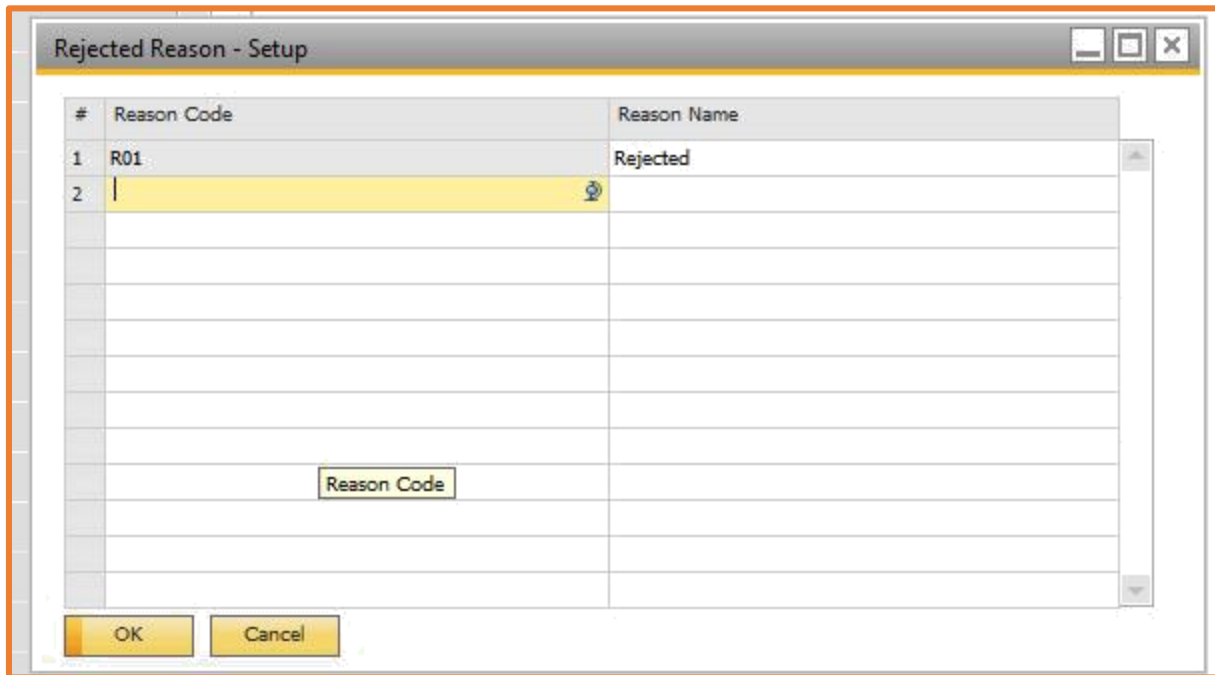
- Type** Enter the Type in the respective column. There are two parameter types namely Visual and Numeric defined in the system, to check the quality of different items.
- Unit of Measurement** Enter the UoM in the respective column. The unit of measurement can be cm, meter, gram, gram/mtr, kg etc. depending on the item to be checked.
- Ok** Ok is button, by clicking on this system will save the date.

### Rejected Reason:

The Rejected Reasons form allows to define various reasons to the reject any item.

**Note:** The reason code / name cannot be deleted or modified, if it is used for any item.

Go to Administration > Achieve One Setup > Achieve Quality Control> Rejected Reasons-Menu



This screen includes the following fields:

Field Activity/Description

*Reason Code* Enter the Reason Code (Alphanumeric (10)) in the respective column. It should be unique.

*Reason Name* Enter the Reason Name (Alphanumeric (100)) in the respective column

### Parameter Mapping:

Quality control allows parameter mapping with a specific item, you can map using the Parameters: Lower limit, Upper limit and Acceptable variance.

*Go to Administration > Set-up > Quality > QC Parameter Mapping-Menu*

Parameter Mapping													
Item Group Name <input type="text" value="Raw Material"/>										BP Code <input type="text"/>			
Item Code <input type="text" value="QCTest1"/>										BP Name <input type="text"/>			
Item Description <input type="text" value="QCTest1"/>													
#	Stage Code	Parameter Code	UoM	Lower Limit	Upper Limit	Variance (%)	Visual	Frequency	Frequency Value	Sample	Sample Size	BIS	STP
1	GRPO	Item pH	-	-6.5000	-6.5000	1		Always	1	X Percent of Receipt/Lot	100000	6.5	7.5
2	GRPO	Item Bulk Density	g/ml	-6.5000	-5.5000	1		Always	1	X Percent of Receipt/Lot	100000	0.50	0.65
3	GRPO	Item Moisture Content	%	-6.5000	-5.5000	1		Always	1	X Percent of Receipt/Lot	100000	1	4.0
4	GRPO	Item Fat	%	-6.5000	-5.5000	1		Always	1	X Percent of Receipt/Lot	100000	0.5	1.0
5	GRPO	Item Protein	%	-3.0000	-1.0000	1		Always	1	X Percent of Receipt/Lot	100000	1	10.0
6	GRPO	Item Flavour	-	0.0000	0.0000		C	Always	1	X Percent of Receipt/Lot	100000		
7				0.0000	0.0000								

Field Activity/Description

**Headers Field**

*Item Group Name* Enter the Item Group in case to define the parameter item group wise and it will be applicable for those items which are lying in the selected item group.

*Item Code* Enter the Item Code for the parameter mapping. On clicking, it will display the list of all items that needed QC. On selecting any, the description of the same will be displayed in the item description box

*Item Description* This will come on the selection of above field (Item Code)

*BP Code* Enter the BP Code in case to define the parameter Business Partner wise. On selecting any, the description of the same will be displayed in the BP Name field.

*BP Name* This will come on the selection of above field (BP Code)

### Row Fields Details

*Stage Code* Select the Stage Code of QC which is applicable for selected item/item group

*Parameter Code* Select the Parameter Code for the parameter mapping. On selecting this drop down, all the values defined in 'Parameter Definitions' will be displayed.

*UOM* Enter the values for various parameter types like 'Lower Limit, Upper Limit, Variance, Visual, Frequency, Frequency Value, Sample, Sample Size, BIS, and STP.

*Lower Limit* Define the lower limit in case of numeric type parameter

*Upper limit* Define the upper limit in case of numeric type parameter.

*Variance (%)* Define the variance in % allowed beyond the defined Lower limit and Upper Limit.

*Visual* Define the Visual value in case of Visual type parameter.

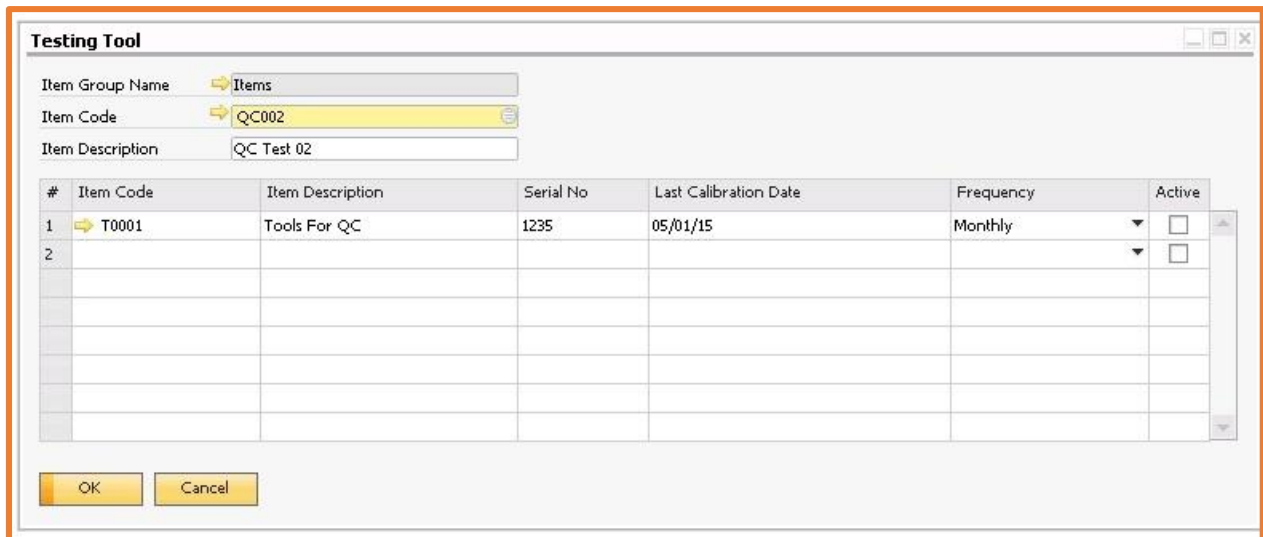
- Frequency*
1. Select **Always** option to do the QC on each transaction.
  2. Select **Every X receipt/Lot** option to do the QC on the basis of

- Frequency Value*                      If user selects 'Always' option in Frequency field then '1' will be displayed by default in this field. In case of 'Every X receipt/Lot' user has to define the frequency value after which the material will be transferred for QC inspection.
  
- Sample*                                      X Percent/Number of Receipt/Lot
- Sample Size*                              User will enter Sample size value.
  
- BIS*    Define the BIS value in the field for information purpose
  
- STP*    Define the STP value in the field for information purpose

## Testing tools

The Testing tools form is used to define the testing tool which will be used in the quality process, to test the items.

*Go to Administration>Set-up> Quality>Testing Tools-Menu*



#	Item Code	Item Description	Serial No	Last Calibration Date	Frequency	Active
1	T0001	Tools For QC	1235	05/01/15	Monthly	<input type="checkbox"/>
2						<input type="checkbox"/>

- Field**                                      **Activity/Description**
- Header Field**
- Item Group Name*                      Enter the Item Group Name

*Item Code* Select the item code for which user want to use testing tools

*Item Description* Description will on the basis of above selection.

**Details field**

*Item code* Enter the item code of the testing tool

*Item Description* Description will come automatically.

*Serial No.* User will enter the serial number of the testing tool

*Last calibration date* Enter the last calibration date

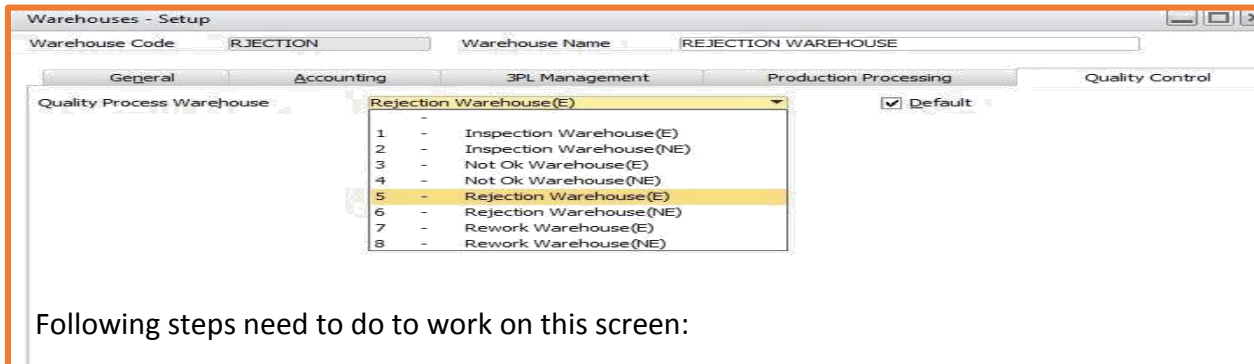
*Frequency* Enter the frequency

*Active* User can make item code active or deactivate the same.

**Warehouse Configuration**

The items needed to be transferred to one of the warehouses for QC inspection, Not Ok, Rework or Rejection. To do so we need to do configuration in warehouse screen.

*Go to Administration >Set-up > Inventory > Warehouse-Menu*



Following steps need to do to work on this screen:

- Enter the Warehouse Code in the Warehouse code field
- Click on the Quality Control tab and select the type of selected warehouse from the given list.

Clicking the **Add** button will successfully save this record into the system.

## Processing of Quality control on transaction level

Quality control process is applicable on the following screens:

- GRPO
- Receipt from production
- Good receipt
- Sales return
- Inventory Transfer

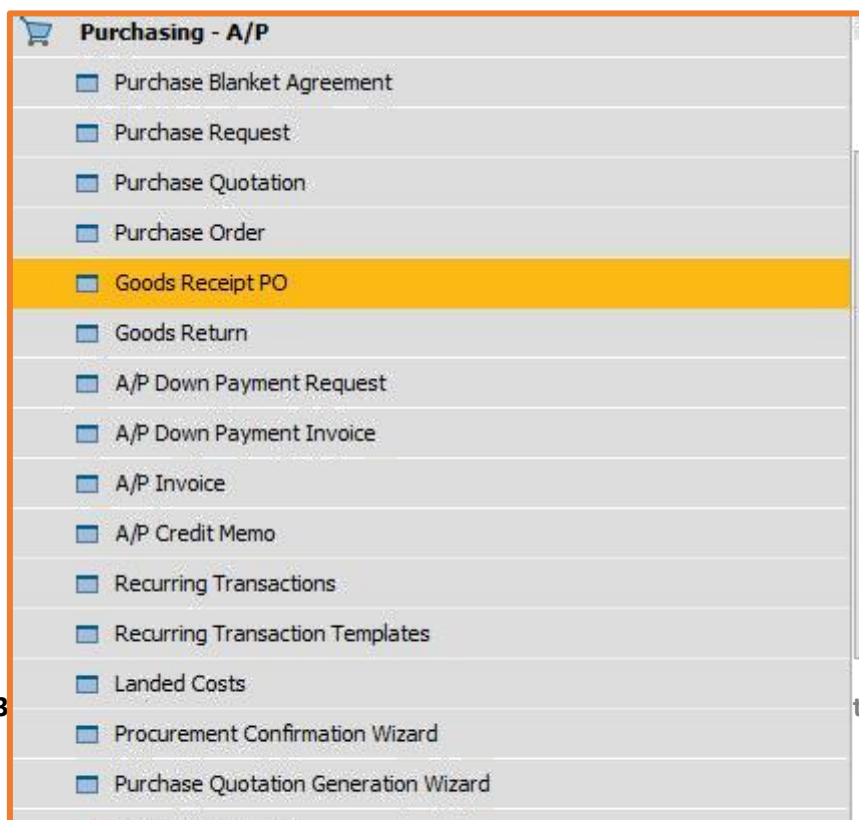
In all of the above screens the process of Quality control is same, so we will use the GRPO screen as an example.

### Quality Control - GRPO Screen

Any item that needs to be inspected will be entered through the Goods Receipt PO form. One can also enter an item for quality checking through the 'Receipt from Production' form, but the QC process will remain same for both.

You need to perform the following steps to work with the Goods Receipt PO form:

**Step 1:** Go to *Purchasing>A/P> Goods Receipt PO*-menu. The Goods Receipt PO page will open up.





**Step 2:** Enter the Vendor name in the respective text box.

**Step 3:** Enter the Name in the respective text box.

**Step 4:** Select a Contact Person from the drop down list.

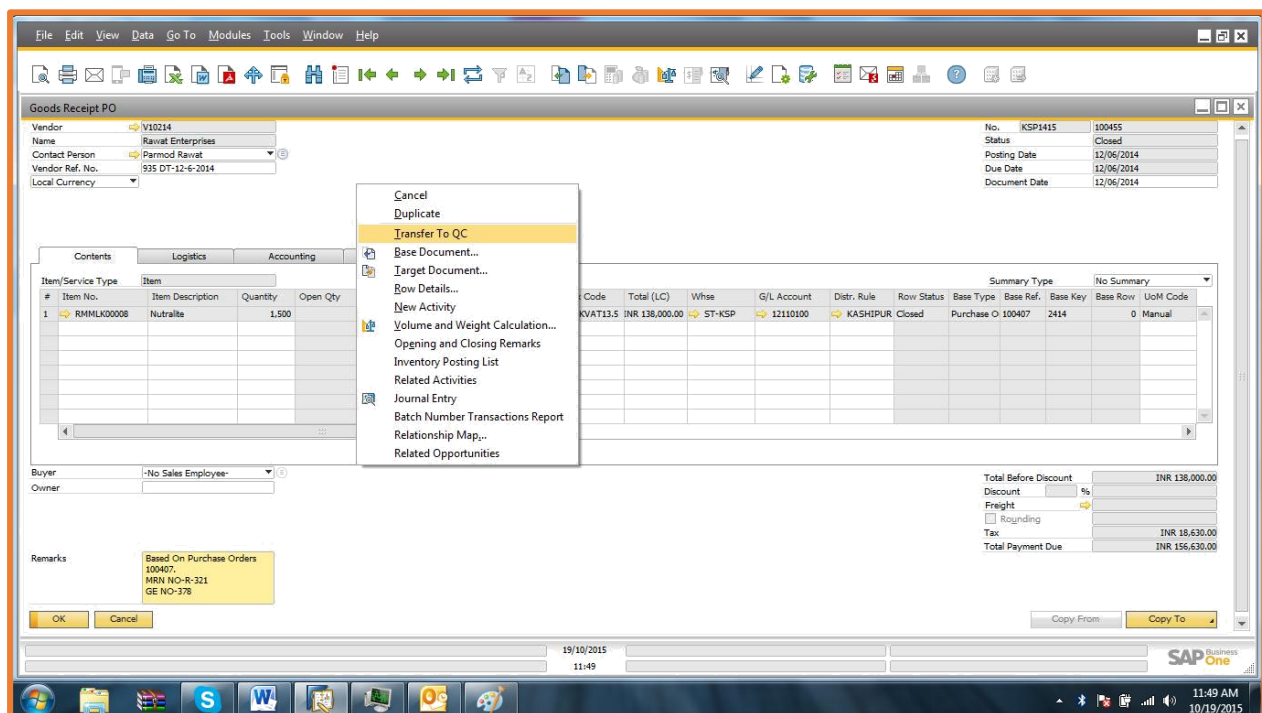
**Step 5:** Enter the Vendor Ref. No. in the given text box.

**Step 6:** Select the type of the Local Currency from the drop down list.

**Step 7:** Select the No. (GP or Manual) from the drop down list. In case of GP, the number will be system generated and vice versa.

**Step 8:** Enter the Posting Date, Due Date and Document Date in the text box.

**Step 9:** Fill in the tabs seen: Contents, Logistics, Accounting, Tax and Attachments tabs.



Click **Add**

Clicking the Transfer to QC' option, will forward this record to the Pending Inspection list for further processing and inspection of the items. If the manual QC option is not selected in the control configuration list then the system will transfer the material to QC automatically upon adding of the GRPO document

## Achieve Quality Control

This folder has the following sub folders:

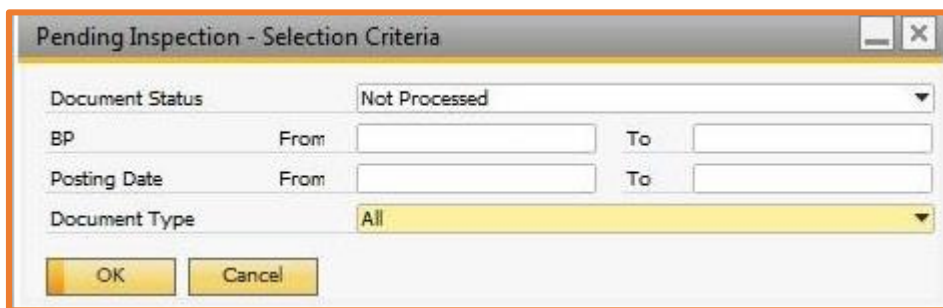
- Pending Inspection
- Pending Disposition
- Reports



As soon as a QC applicable item gets produced or purchased (depends on stage mapped with the Item group or Item), the QC Module transfers the receipt to the QC inspection warehouse and displays the same in the Pending Inspection window.

You need to perform the following steps to work with the QC Pending Inspection form:

**Step 1:** Go to Achieve One Achieve Quality Control > Pending Inspection-Menu



**Step 2:** Select the starting date from the 'From Date' calendar picker.

**Step 3:** Select the starting date from the 'To Date' calendar picker.

**Step 4:** Select the 'Document Type' viz GRPO, Receipt from Production, Inventory transfer and all from the drop down list.

**Step 5:** Select the Business Partner master.

**Step 6:** Select a 'Document Status' as Not Processed (in case of pending inspection) or Processed (in case of complete inspection).

**Step 7:** Click the 'Ok' button.

A list of QC items (processed or not processed) will be displayed as per the entered filter criteria.

Using this list, double click on the row number to perform the quality checks under the pending or completed inspection sheet by filling in the Observation values. The QC Module allows you to capture Tools used to test the item and attach the details if any.

Pending Inspection

Double-click on row number for completed inspection details

#	Internal Key	Document No.	Document Type	Document Date	Line Number	BP Code	BP Name	Item Code	Item Description	Quantity	Item Group	Status	UoM	Batch / Serial No.	Rework Status
1	100438	6612	GRPO	26/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	64.0000	Raw Material	Underway	Box	wqewewe	
2	100433	6607	GRPO	25/08/2015	0	V10014	M D Sons	RMMLK00013	Cream Cheese	64.0000	Raw Material	Underway	Box	345322432345	
3	100452	6626	GRPO	03/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	32.0000	Raw Material	Underway	Box	32234234423	
4	108714	97207	Inventory Transfer	07/09/2015	0			RMMLK00013	Cream Cheese	2.0000	Raw Material	Pending	Box	000000000-WS	
5	100454	6628	GRPO	09/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	32.0000	Raw Material	Underway	Box	1234	
6	100455	6629	GRPO	07/10/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	64.0000	Raw Material	Underway	Box	090909090908	
7	100445	6619	GRPO	01/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	6.4000	Raw Material	Underway	Box	123456789021	Reworked
8	100441	6615	GRPO	27/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	6.4000	Raw Material	Underway	Box	123456789012	Reworked
9	100432	6606	GRPO	25/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	19.2000	Raw Material	Underway	Box	377843453453	Reworked

### QC Pending Inspection 1

Completed Inspection

Document Number: 100438  
 Document Type: 20  
 Base Document Date: 26/08/2015  
 Item Code: RMMLK00013  
 Item Description: Cream Cheese  
 BP Name: P.R. Traders  
 Batch Number: wqewewe

Stage Code: GRPO  
 Inspection Sheet No.: 15  
 Inspection Date: 19/10/2015  
 Inspector Code: manager  
 Inspector Name: manager  
 Whs. / Bin Location: 64

Content	Testing Tool / Equipment	Attachment								
Parameter Code	Parameter Name	Lower Limit	Upper Limit	Variance	Visual	Sample Size	Observed Value 1	Observed Value 2	Observed Value 3	Observed Value 4
Weight(g)	Item Weight	1.0000	3.0000	1		4				
Texture	Item Texture	0.0000	0.0000		Dark Brown	4	Dark Brown	Dark Brown	Dark Brown	Dark Brown
Tot Solids	Total Solids	-3.0000	-2.0000			4				

### QC Pending Inspection 2

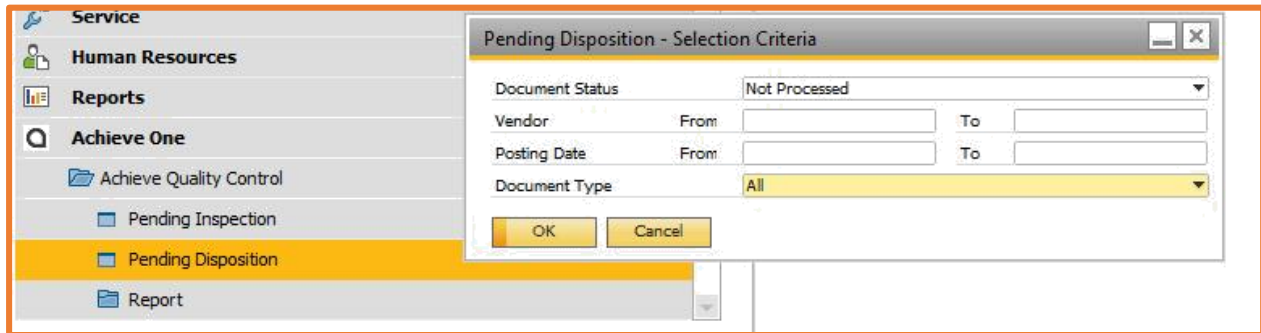
If the Observation Values do match with the parameters defined for the particular item, it gets directly transferred to its original warehouse.

### Pending Disposition

If due to any reason product fails to match the parameter list, the QC Module takes you to the Pending Disposition screen.

You need to perform the following steps to work with the **Pending Disposition** form:

**Step 1:** Go to Achieve One Achieve Quality Control > Pending Disposition-Menu. The QC Pending Disposition page will open up.



### QC Pending Disposition 1

**Step 2:** Select the starting date from the From Date calendar picker.

**Step 3:** Select the starting date from the 'To Date' calendar picker.

**Step 4:** Select the 'Document Type' via GRPO, Receipt from Production, Inventory transfer and all from the drop down list.

**Step 5:** Select a 'Document Status' as Not Processed (in case of pending inspection) or Processed (in case of complete inspection).

**Step 6:** Click the 'Ok' button.

A list of QC items (processed or not processed) will be displayed as per the entered filter criteria. Select the record from the list that you want to process for disposition.

#	Internal Key	Document No.	Document Type	Document Date	Line Number	BP Code	BP Name	Item Code	Item Description	Item Group	Quantity	Status
1	100432	6606	GRPO	25/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	64.0000	5
2	100441	6615	GRPO	27/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	5
3	100442	6616	GRPO	27/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	8
4	100443	6617	GRPO	31/08/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	8
5	100445	6619	GRPO	01/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	5
6	100447	6621	GRPO	01/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	9
7	100448	6622	GRPO	01/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	6
8	100445	6619	GRPO	01/09/2015	0	V10004	P.R. Traders	RMMLK00013	Cream Cheese	Raw Material	32.0000	5

### QC Pending Disposition 2

From the disposition window, the QC Module allows you to make further decisions on the product; for example it could be partially accepted, rejected, need re-work or could be accepted under deviation (QC Pending Disposition 3).

**Inspection Disposition**

Item Code: RMMLK00013      Base Document Number: 100443  
 Item Description: Cream Cheese      Date: 31/08/2015  
 Lot Qty: 32      Inspection Date: 31/08/2015  
 Sample Size: 4      Inspector Name: manager  
 Stage: 20      Inspection Sheet Number: 5  
 BP Name: P.R. Traders      Batch Details:

Content	Testing Tool/Equipment Tool	Attachment	Parameter Code	Parameter Name	Lower Limit	Upper Limit	Variance	Visual	Sample Size	Observed Value 1	Observed Value 2	Observed Value 3	Observed Value 4
			Weight(g)	Item Weight	1.000000	3.000000	1		4	1	1	1	1
			Texture	Item Texture	0.000000	0.000000	0	C	4	C	C	C	C
			Tot Solids	Total Solids	-1.000000	2.000000	1		4	-1.01	-1.01	2	2

Total Confirming Items: 10  
 Total Nonconfirming Items: 2  
 Disposition Type: Partial Accepted Under Deviation  
 Accepted Quantity: 12.8000      13  
 Rejected Quantity: 19.2000      19.200000

Disposition Given By: manager  
 Disposition Date: 31/08/2015  
 Reason for Rejection: Rejected  
 Remarks: Based On Goods Receipt PO 100443.

### QC Pending Disposition 3

#### Other points:

- User always has the option to return from QC, by which the system will make the inventory from QC warehouse to main warehouse. This option will be visible when users click right on the GRPO or QC processed screen.
- User can also ignore particular serial numbers or batch numbers from the QC process by using the check box which is provided over the serial and batch number selection screen.

Created Serial Numbers

#	Mfr Serial No.	Serial Number	Lot Number	Bn Location	Expiration Date	Ignore Batch,Serial No in QC
1		SER001		01-SYSTEM-B		No
2		SER002		01-SYSTEM-B		N - No
3		SER003		01-SYSTEM-B		Y - Yes
4		SER004		01-SYSTEM-B		No
5		SER005		01-SYSTEM-B		No

### Reports

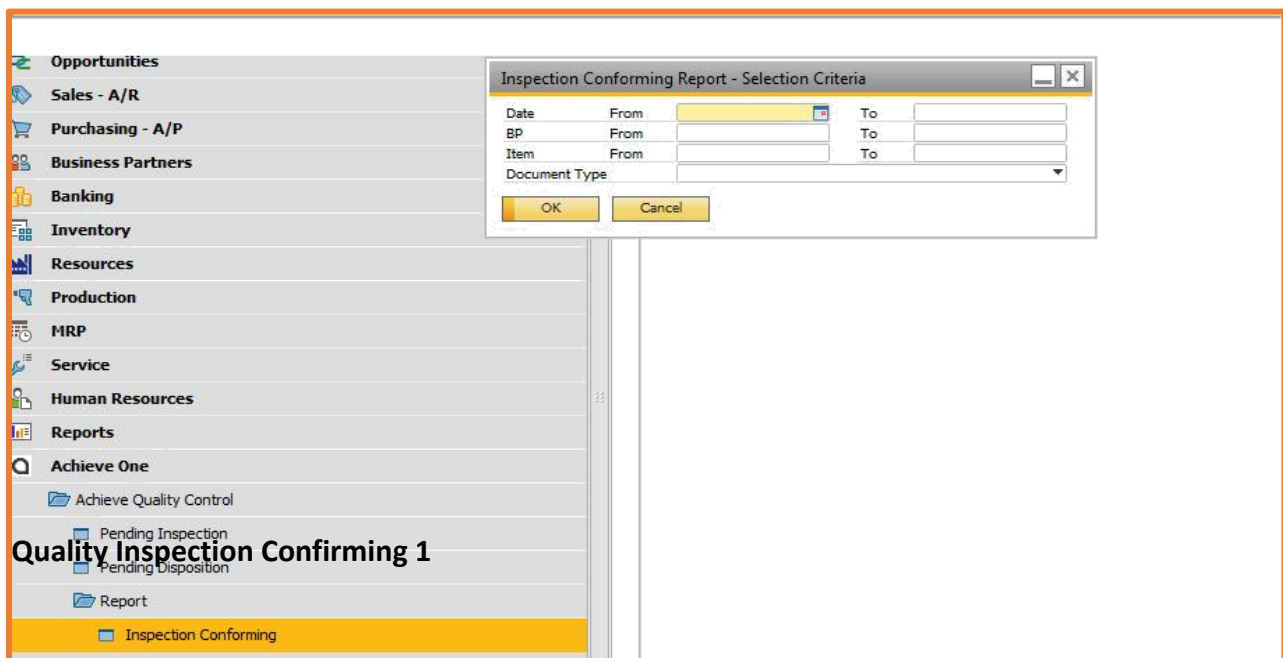
The Report module allows you to generate the following reports:

- Quality Inspection Confirming
- Quality Inspection Non Confirming

## Quality Inspection Confirming

You need to perform the following steps to capture the Quality Inspection Confirming reports:

**Step 1:** Go to Achieve One Achieve Quality Control > Reports > Inspection Confirming-Menu. The Quality Inspection Confirming screen will be displayed.



This screen shows some of the filter criteria's, which can assists in the selection of the required report.

**Step 2:** Select the From Date and To Date from the date calendar picker.

**Step 3:** Enter a range for the Supplier, by filling values in the 'From and to' text boxes.

**Step 4:** Enter a range for the Item, by filling values in the 'From and To' text boxes.

**Step 5:** Select the 'Document Type'

**Step 6:** Click OK.

QUALITY INSPECTION REPORT														
Incoming 'A' (Sampling Inspection)														
Period : 01-Sep-15 To 19-Oct-15														
Item Code	: RMLK00013	Total Quantity	: 32	Date	: 09/02/2015									
Item Description	: Cream Cheese	Inspection Sheet No.	: 118	Inspection Time	: 11:20									
BP Name	: Imprest to Staff - HO- Ranjit Kamath	In Time	: 16:09											
Document No.	: 100451													
INSPECTION PARAMETER	REQUIRED NORMS	REMARKS(If Any)	TOTAL DEFECTIVE	6	7	8	9	10	11	12	13	14	15	

### **Quality Inspection Conforming 2**

It will display the required report. You can also **Save or Print** this report, using the options given at the top left corner of each report.

### **Quality Inspection Non-Conforming**

You need to perform the following steps to capture the Quality Inspection Non-Conforming reports:

**Step 1:** *Go to Achieve One Achieve Quality Control > Reports > Inspection Non-Conforming-Menu.* The Quality Inspection Conforming screen will be displayed.

The screen comprises some filter criteria's, which assists in the selection of required report.

**Step 2:** Select the From Date and To Date from the date calendar picker.

**Step 3:** Enter a range for the BP, by filling values in the 'From and to' text boxes.

**Step 4:** Enter a range for the Item, by filling values in the 'From and To' text boxes.

**Step 5:** Select the 'Document type'

**Step 6:** Click OK.



**Achieve One**

- Achieve Quality Control
  - Pending Inspection
  - Pending Disposition
  - Report
    - Inspection Conforming
    - Inspection Non-Conforming

**Inspection Non-Conforming Report - Selection Criteria**

Date From: 01/09/2015 To: 19/10/2015

BP From: To:

Item From: To:

Document Type: GRPO

OK Cancel

**QUALITY INSPECTION REPORT**  
Incoming 'A' (sampling Inspection)

Period : 01-Sep-15 To : 19-October-15

Item Code : RMMLK00013	Total Quantity : 32.00	Date : 09/01/2015
Item Description : Cream Cheese	Inspection Sheet No. : 10	Inspection Time : 16:56
BP Name : P.R. Traders	In Time : 17:48	
Document No. : 100445		

INSPECTION PARAMETER	REQUIRED NORMS	REMARKS (if any)	TOTAL DEFECTIVE SAMPLE	6	7	8	9
Item Texture	Red	Based On Goods Receipt PO 100445.	0	C	C	C	C
Item Weight	1	Based On Goods Receipt PO 100445.	0	3	3	3	3
Total Solids	-1	Based On Goods Receipt PO 100445.	4	3	3	3	3

It will display the required report. You can also **Save or Print** this report, using the options given at the top left corner of each report.