## INECOM

## SAP<sup>®</sup> Business One

## Product Data Sheet for Quality Control

The Quality Control module records the status of the quality of Materials received from Vendors against Purchase Orders, from Production Orders as well as record quality data of material in Work-in-Progress after a production operation.

Overview of Features

- 1. Maintain list of quality tests conducted by the Quality Department along with instructions to do the test.
- 2. Maintain different versions of the quality tests. Only the latest version is "Active".
- 3. Associate tests with Item Groups
- 4. Create Test Master for items along with valid ranges for acceptance.
- 5. Define valid ranges for acceptance that is specific to a Customer.
- 6. Create Raw Material test requisitions from Goods Receipt screen, Finished Goods test requisitions from Receipt from Production screen and pre-Delivery test requisitions from Sales Delivery screens.
- 7. Lock batch received from Vendor and do not allow its issue for consumption unless QC Department approves it.
- 8. Assign tests to specific individuals
- 9. Record test results along with date and time stamp
- 10. Record Test Certificate number with each batch of Raw Material / Finished Goods.
- 11. Review test results and "Approve", "Approve under Deviation" and "Reject" the batch of Raw Material / Finished Goods.
- 12. Release / Reject Batch.
- 13. Print Test Certificate of all products and batches along with Sales Invoice for dispatch to Customer.

## Reports

1. Test Certificate