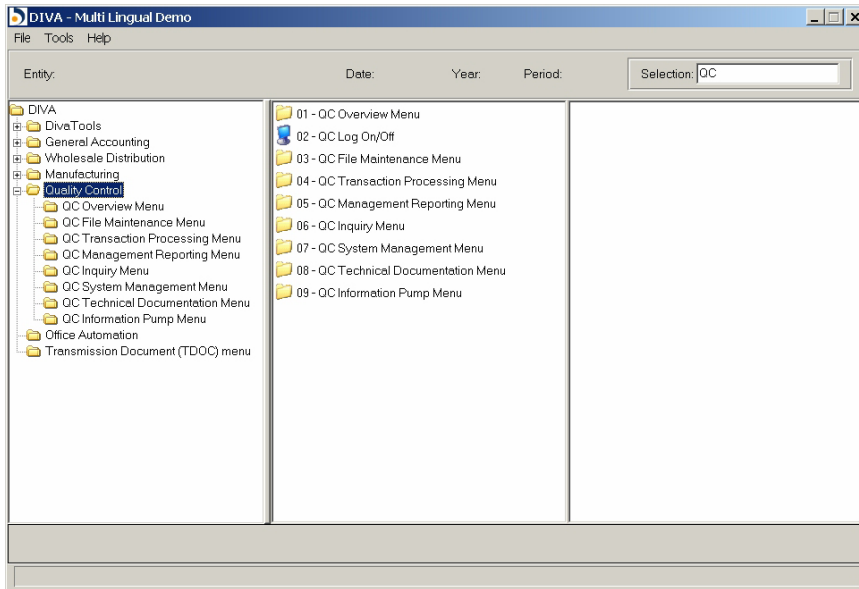


QUALITY CONTROL

QUALITY CONTROL SYSTEM FEATURES

- **Authorization Maintenance**
 - Signature criteria for document approval.
 - Passwords for signature IDs.
 - User list for notifications.



- **Signature Entry**

- Electronic signature recorded for documents.
- Notification of signatures required, completed.

- **Document Maintenance**

- Up to 10 signatures per document.
- Ability to choose documents that require signature.
 - Sales Orders
 - Quotes
 - Requisitions
 - Purchase Orders
 - Work Orders
 - Jobs

- **List, inquiry, and optional audit trails**

- For authorized documents.
- For document required signatures.
-

- **Quality Control Maintenance**

- Test both purchased and manufactured parts.
- Effectivity dates for testing criteria.
- Open ended test amounts per item.
- Q.C. routing sequence for manufactured items.
- Define upper and lower control limits and central tendencies.
- Quantity % and/or minimum quantity to QC per lot/receipt.
- UOM for results calculation.



ERP
system

Manufacturing



Distribution



Financial



Human Resources



EDI



DIVA Tools



Business Intelligence



Crystal Decisions



Query/Results



Courier



Dynamic Browser

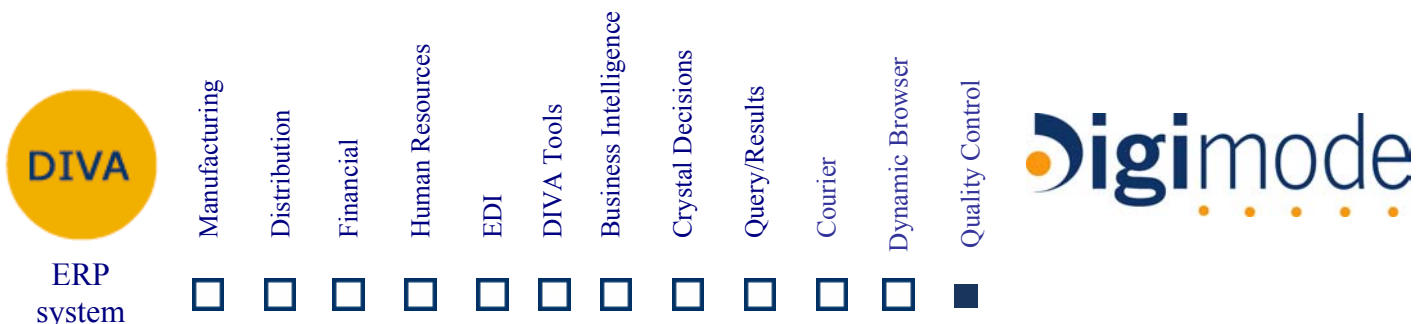


Quality Control



QUALITY CONTROL

- **Vendor Receipts / Work Order Quality Control Entry**
 - Entry of Q.C. results.
 - Ability to select result to display full detail.
- **Rejection Tracking for vendor receipts and work orders**
 - Assignment of rejection reason codes and disposition codes.
 - Entry of text comments and completion status for each rejection.
 - Non-conformance reports.
- **Receipts to QC automatically created in standard receiving program.**
 - Simple inspection can optionally be required for receipts with no QC.
 - Receipts are stocked after QC entry.
 - List of receipts in QC available.
 - Optional audit trail of receipts that have been stocked.
- **Ability to define simple inspection requirements even without formal QC**
 - All receipts for an item can optionally be stocked with the same program used to stock items that passed QC.
 - Rejection quantities with reasons and dispositions may be entered for all receipts of any item with inspection flag turned on.
 - Quality Control requirements for work orders and receipts may be defined with responsible individuals, descriptions and memo attachments, but without requiring detailed results entry.
 - These may be mixed with QC testing requiring the recording of results.
- **Four levels of work order QC requirements available.**
 - Level 0: Work order ignores QC requirements.
 - Level 1: Work order cannot close until QC is complete.
 - Level 2: Only QC approved quantities may be completed on an inspected routing sequence.
 - Level 3: No time may be entered on subsequent routing sequences until all QC is complete.
- **List, inquiry, and optional audit trails**
 - For approved work order QC.
 - For stocked receipts.
 - For vendor receipt rejections.
 - For work order QC rejections.



QUALITY CONTROL

- **Lists and inquiries for all QC completions and rejections.**
 - Ability to see result detail for and QC'd vendor receipt or work order step.
- **Lists and inquiries on current QC requirements.**
 - For vendor receipts.
 - For work orders.
- **Ability to attach memos to:**
 - Quality Control Header
 - Quality Control Lines
 - Receipt QC Results
 - Receipt to Stock
 - Receipt Rejection Dispositions
 - Work Order QC Results
 - Work Order QC Approval
 - Work Order Rejection Dispositions



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Quality Control

