

PURPOSE:

DEACOM contains four specific reports for monitoring the status of QC testing. These reports are useful for monitoring QC testing progress as well as locating lots that have been moved out of the QC pending area. In addition to QC specific reports, several reports in DEACOM offer the ability to view the QC reports for specific lots via the "View QC" button on the respective report form. The security setting "QC - view QC results" controls the ability to view QC results via this button.

PROCESS STEPS:**Viewing Production QC information**

1. Navigate to Production > Job Management.
2. In the Report Type field select either "QC Detail" or "QC Summary". (The detail report shows all the lots with QC results. The display includes: the quality control test, test description, minimum value, maximum value, target value and actual value entered for each part on the selected jobs based on the selection criteria used in the pre-filter. Stability testing information, such as the expected stability test date, job completion date and stability days may also be added/viewed in this report. Note also that QC results entered against maintenance jobs will be displayed. The summary report shows the number of QC passes performed and pass/fail results for each pass for each part on the selected jobs based on the selection criteria used in the pre-filter. Note also QC results entered against maintenance jobs will be displayed.)
3. To view the QC results, select the appropriate line and click the QC Values button to display the "Quality Control Results" form.
4. If desired, users can double click on individual lines in the report to drill down further. If viewing the summary report, the first drill down will display the "QC Detail" form. The second drill down will display the job associated with the "QC Detail". If viewing the detail report, only one drill down is available and will display the job associated with the QC details.

Note: "QC Detail" form does not contain QC results, only the specific QC tests associated with the QC group in the report. To see QC results, users must click the "QC Values" button.

Viewing Purchasing or Sales Return QC information

1. Navigate to Purchasing > Purchasing Order Management.
2. In the Report Type field select either "QC Detail" or "QC Summary". (The detail report displays the quality control test, test description, minimum value, maximum value, target value and actual value entered for each part on the selected purchase orders based on the selection criteria used in the pre-filter. The summary report shows the number of QC passes performed and pass/fail results for each pass for each part on the selected purchase orders based on the selection criteria used in the pre-filter.)
3. To view the QC results, select the appropriate line and click the QC Values button to display the "Quality Control Results" form.
4. If desired, users can double click on individual lines in the report to drill down further. If viewing the summary report, the first drill down will display the "QC Detail" form. The second drill down will display the purchase associated with the "QC Detail". If viewing the detail report, only one drill down is available and will display the purchase order or sales order associated with the QC details.

Note: "QC Detail" form does not contain QC results, only the specific QC tests associated with the QC group in the report. To see QC results, users must click the "QC Values" button.



QC Reports

SOP 208

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Approved by: Don Stanton

The QC reports available are listed below:

QC Detail (Production) - Show all the lots with QC results. The display includes: the quality control test, test description, minimum value, maximum value, target value and actual value entered for each part on the selected jobs based on the selection criteria used in the pre-filter. Stability testing information, such as the expected stability test date, job completion date and stability days may also be added/viewed in this report. Note also that QC results entered against maintenance jobs will be displayed.

QC Summary (Production) - Summary report showing number of QC passes performed and pass/fail results for each pass for each part on the selected jobs based on the selection criteria used in the pre-filter. Note also that QC results entered against maintenance jobs will be displayed

QC Summary (Purchasing) - Summary report showing number of QC passes performed and pass/fail results for each pass for each part on the selected jobs based on the selection criteria used in the pre-filter. Note also that QC results entered against maintenance jobs will be displayed.

QC Summary (Purchasing) - Summary report showing number of QC passes performed and pass/fail results for each pass for each part on the selected purchase orders based on the selection criteria used in the pre-filter.

REVISIONS

Rev	Date	Change
I/R	3/27/18	New