

QC Proses

Module Guide: QC Process Execution

Module Location

Quality Control > QC Process

Module Objective

The **QC Process** module is the transactional module where QC personnel record the results of the quality inspections they have performed. After selecting an item or batch from the **QC Check List**, the user is directed to this module to enter the inspection results (Pass/Fail) and other details.

1. Main View (QC Process List)

The main page of this module displays a list of all QC process documents that have been created.

View Explanation

- **View:** This page is a history of all QC inspection activities that have been recorded. You can see the **QC Number**, **Work Order No. (SPK)** (if from production), **QC Date**, **QC Result**, and **QC Status**.
- **Filters:** You can search for a specific QC document by number or **Date** range.
- **Action Buttons:**

- **[New]**: The primary button to create a new QC process document. However, the common workflow is to start from the **QC Check List** module and press the **[Control]** button.

2. Steps to Record QC Results

Step 1: Start from the QC Check List

Open the **QC Check List** module, select the item/batch to be inspected, then click the **[Control]** button. This will open the **Item/Service Inspection** form in the QC Process module.

Step 2: Fill in Inspection Details

- **Transaction No.:** Search for and select the transaction reference number (e.g., the goods receipt number or the production STF number) that is being inspected.
- **QC Date:** The date the inspection was performed.
- **Tested By:** Select the name of the QC personnel who performed the inspection.
- **QC Result: Important!** Select the inspection result: **Fail** or **Pass**.

Step 3: Confirm the Result

After all data is filled in, click the **[Confirm]** button to save the QC inspection result.

Workflow & Integrated Business Process

• **Impact:** Confirming the QC result here will:

1. Update the **QC Status** on the related document (e.g., Goods Receipt or Work Order).
2. Update the inventory stock status:
 - **If Pass:** The stock is released from 'Quarantine' status to '**Available**'.
 - **If Fail:** The stock remains in 'Quarantine' or '**Rejected**' status.

Tips & Important Notes

- This module is the **point of record for quality decisions**. Ensure the result (Pass/Fail) is input correctly.
- Accurate and timely recording of QC results is crucial for the smoothness of the next workflow (production, shipment) and for maintaining product quality.
- This is a daily work module for **QC Inspectors**.

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