

## QC PROCESSING

QC processing enhancement allows companies to manage their QC functions by setting up specific functions that need to be performed for each stock item by various modules. Different QC (inspection) requirements can be set up for PO Receipts, Kit Assembly, Rentals (In & Out), Field Service Orders, Scheduled Services and Work Order transactions.

### MANAGE INSPECTIONS

- **Track Inspections for Processed Transactions.** QC tasks are loaded into the QC Tracking Inspection form from different modules for processed transactions (Kit Assembly, PO Receipt, Service Orders, Rentals, Work Orders & Scheduled Services). A separate QC task is created for each QC task to be performed for the item. Inventory is moved to the QC location setup during the QC process.
- **Perform Inspections.** Users have the ability to set the status of each QC task to Completed, Assigned or Hold. Notes and attachments are tracked for the QC performed. Users can approve the QC function when all QC Tasks for an item are completed for the transaction. Inventory is moved from QC location to source transaction's location once item's QC functions are completed for the transaction.

### SETUP QC PREFERENCES

- **QC Sample Size.** Define percentage of receipts to be tested for products received.
- **QC Pass / Reject Threshold.** Reject products if more than x percent of product tested fail inspection. Receive products passing QC if products passing inspection is over threshold defined.
- **Skip QC for X days if Vendor's product pass QC.** Skip inspecting vendor's product for X days following a receipt that passes QC.

### QC CHECKLIST BY STOCK ITEM

- **QC Requirements by Stock Item.** Ability to print inspection sheets for required QC to be performed.

### KEY BENEFITS

#### PRINT INSPECTION SHEETS

- Print inspection sheets based on grouped inspection functions.
- Capture the signature of the person performing the inspection.

#### IMPROVE QUALITY OF PRODUCTS

- Ability to define QC tasks to be performed by Stock item.
- Ability to define for each stock items inspections for purchase receipts, kit assembly, or repair service orders.
- Group QC task to be performed.

#### INSPECTION MANAGEMENT

- Perform inspections for tracked QC requirements from different modules loaded into the Q/C Activity Tracking worksheet.
- Stock items to be inspected are transferred into the QC Location when releasing the source transaction.
- Stock items are moved from QC location to source transaction's location when all QC tasks are approved for the stock item / module.

## QC PROCESING FEATURES AND CAPABILITIES

|                                                    |                                                                                                                                                                                         |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QC Setting by Stock Item by Module</b>          | Ability to flag stock items requiring QC. QC flag is set at Item Class level and is copied to stock items.                                                                              |
| <b>Move Stock to QC Location</b>                   | Stock items requiring inspection are moved to QC location as source transactions with QC requirements are released.                                                                     |
| <b>Move Stock to Source Transaction Location</b>   | Stock items inspected are moved to source transaction's QC location once all QC tasks are performed for the stock item / source transaction.                                            |
| <b>Group QC Codes</b>                              | Ability to group tasks; annual inspections, highway transportation safety inspection, etc.                                                                                              |
| <b>Ability to Maintain QC Codes</b>                | Create desired QC codes to support needed quality control results.                                                                                                                      |
| <b>Define test results for passing inspections</b> | Ability to define values for passing inspections (range of numbers, specific codes, etc.).                                                                                              |
| <b>QC Preferences – batch size</b>                 | Define percentage of receipts to be tested for products received.                                                                                                                       |
| <b>QC Preferences – Reject Threshold</b>           | Reject all products received if more than x percent of the items received fail inspection. Receive products passing QC if number of items passing inspection is over threshold defined. |
| <b>SKIP QC for X days by Vendor</b>                | Skip inspecting vendor's products for X days following a receipt that passes QC.                                                                                                        |
| <b>QC Results for Routing Steps</b>                | Define QC to be performed when completing an AcuWorkorder routing steps (manufacturing transactions).                                                                                   |
| <b>QC Components Issued and FG Good Produced</b>   | Define QC functions for both components to be used for manufacturing transactions and for finished good produced.                                                                       |
|                                                    |                                                                                                                                                                                         |

### THE ACUMATICA ERP DIFFERENCE

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