

Quality Inspection-Reports

There are various Icons available in Quality Inspection Module which is as

Group 1 : Data updation

- ✓ Doing Inward QC ((Explained in a separate manual))
- ✓ Doing Outward QC ((Explained in a separate manual))
- ✓ Doing In-process QC ((Explained in a separate manual))

Group 2 : QC Reports ([explained here](#))

- ✓ OK Report
- ✓ Production Inspection Report
- ✓ Supplier History Card
- ✓ Pending Inspection
- ✓ Inspection Register
- ✓ Rejection Graph
- ✓ Q.A. Reports
- ✓ Approved vendors
- ✓ Die/Tool Reports
- ✓ Rejection Disposal Sheet

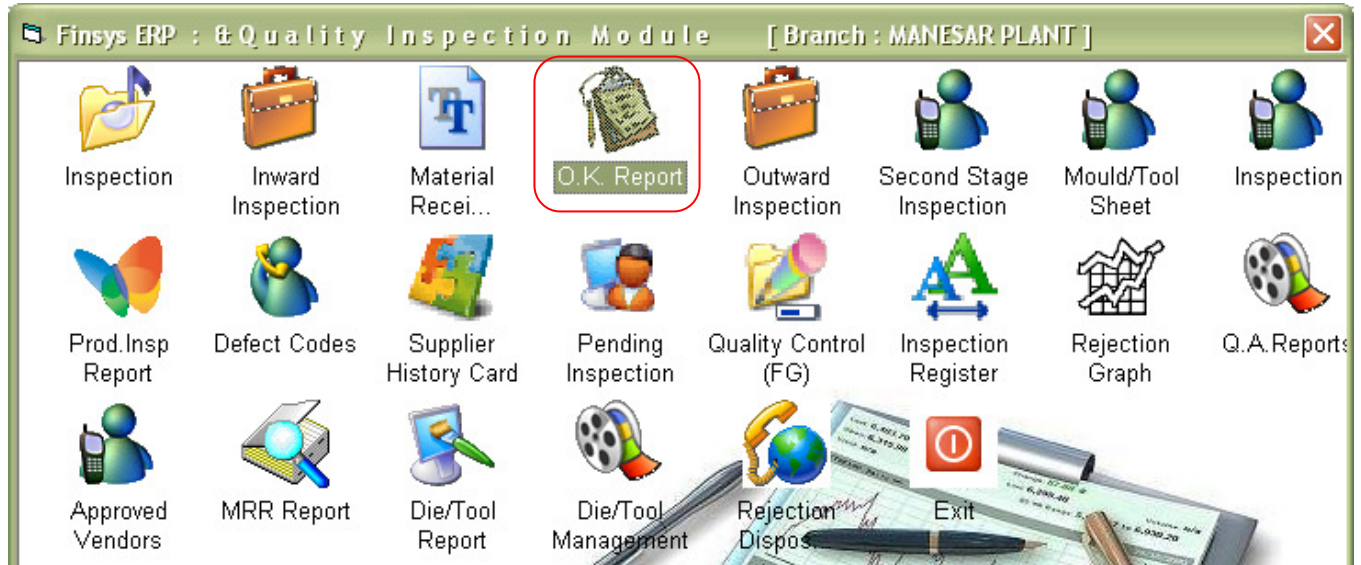
Group 3 : General Reporting

- ✓ Material Receipt Register
- ✓ MRR Reports

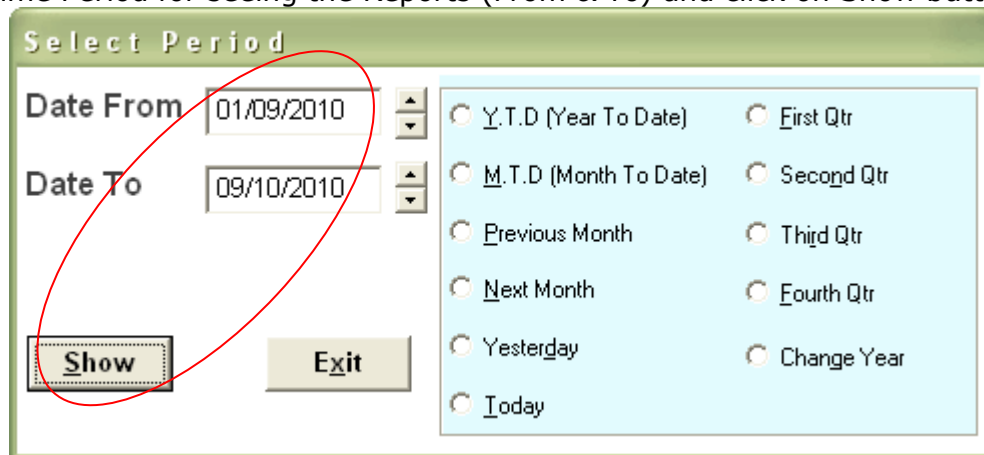
Now in this manual, we are explaining , how to see the different reports.
The Procedure of different reports is given below:

OK Reports

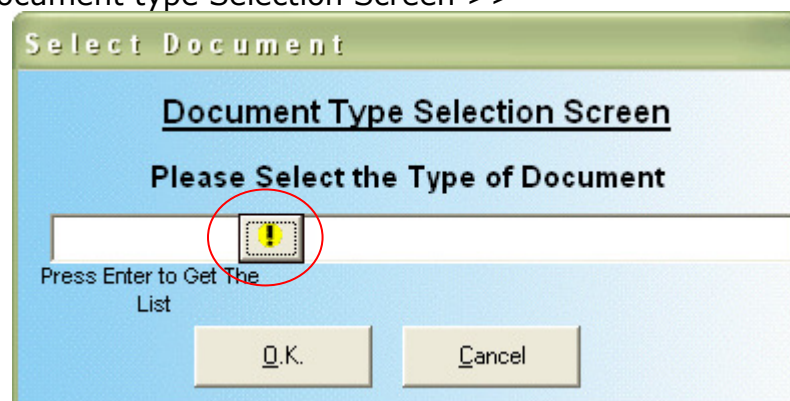
Steps: First of login into Finsys ERP >> Quality Inspection >> OK Reports and press Enter >>



Select the Time Period for seeing the Reports (From & To) and click on Show button >>



Click on Pop up Document type Selection Screen >>



Select the MRR Type from List and press Enter >>

Select Document Series

Enter the Search String Showing first 6 Records
[Show All](#)

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

DOCUMENT_NAME	DOCUMENT_CODE	SERIES
MRR AGAINST PO	02	-
REJECTION MRR	04	-
MRR WITHOUT PO	05	-
MRR : IMPORTED MATL.	07	-
MATERIAL RECD FOR JOB WORK	08	-
MRR AGST RGP	09	-

See the below reports

MRR Report 01/09/2010 To 09/10/2010

MRR Report 01/09/2010 To 09/10/2010

Search Enter Search String & Press Enter

Showing 21 Records, Time taken 4:00:57 PM -> 4:00:57 PM

If you wish to Sort any Column , Please Click on the Column Title, To Export Selected Columns to Excel , Click on Top of Column

DATED	MRR_NO	SUPPLIER	BILL_C	ITEM_NAME	UNIT	ADVISEI	RCVD	ACCEPT	REJECT	IRATE
09-SEP	000430	AARTI CHEMICALS	,	TRICHLOROETH	LTR	11	11	11	0	63
09-SEP	000431	AARTI CHEMICALS	,	TRICHLOROETH	LTR	44	44	44	0	63
09-SEP	000432	AARTI CHEMICALS	33 Dt.0	TOLUENE	KGS	400	400	400	0	55
29-SEP	000433	MERIDIAN AUTO INDIA LTD.	150 Dt.	ROLLER, CAM C	NOS	80	70	65	5	120
29-SEP	000433	MERIDIAN AUTO INDIA LTD.	150 Dt.	TENSIONER - H	NOS	100	97	95	2	145
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	ALLEN BOLT	NOS	100	100	100	0	2.5
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	WELL NUT	NOS	100	100	100	0	2.75
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	MB EPDM-3310	KGS	20	15	10	5	2.8
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	MB EPDM-4424P	KGS	40	40	40	0	3.5
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	MUL OUTER (28	NOS	25	25	25	0	3.8
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	MUL OUTER (28	NOS	50	50	50	0	4.8
04-OCT	000434	VICTORA AUTOMOBILES PVT	154 Dt.	HEX NUT M-12	NOS	40	37	35	2	4.95
04-OCT	000435	BIRLA POWER SOLUTIONS LT	161 Dt.	CHEAK SHEET(P	NOS	10	10	9	1	580
04-OCT	000435	BIRLA POWER SOLUTIONS LT	161 Dt.	NEEDLE (AUTO	NOS	20	18	16	2	380

Print/Export Selected Columns of This Report

Transfer to Excel

Transfer to CSV File

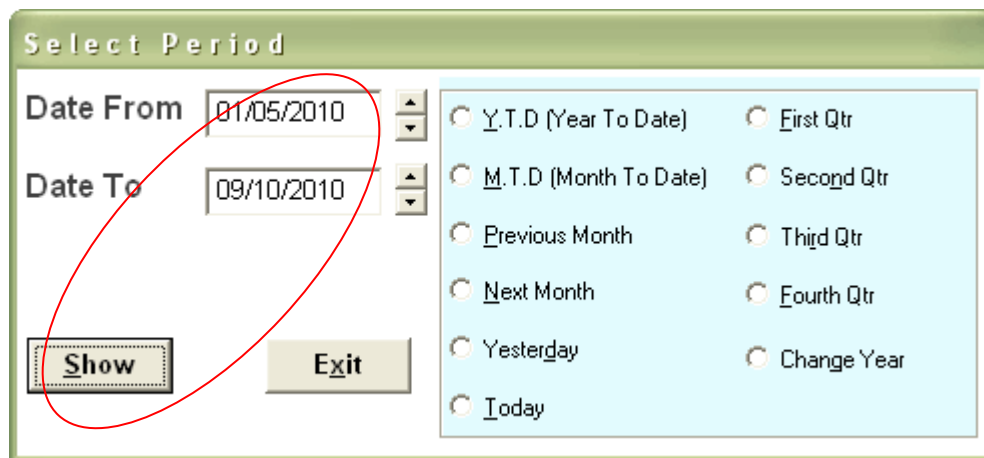
This grid based report is showing all data,
 Two Great benefits is "Google Search" on top
 and the facility to Export to Excel / Print to file at bottom left side.

Production Inspection Report

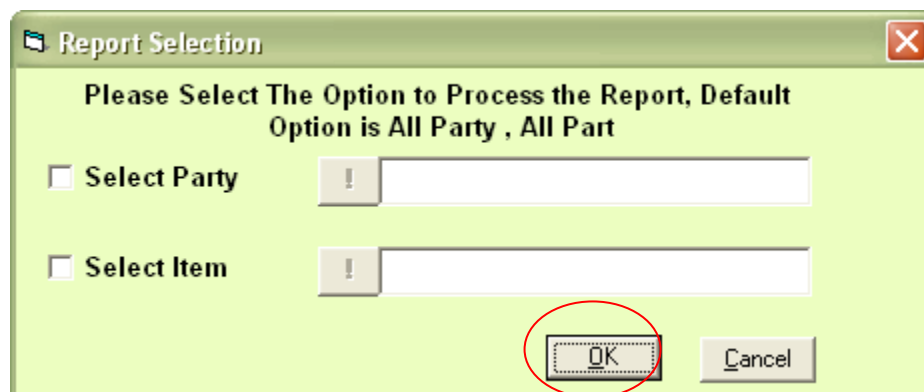
Steps: First of login into Finsys ERP >> Quality Inspection >> Production Inspection Report and press Enter >>



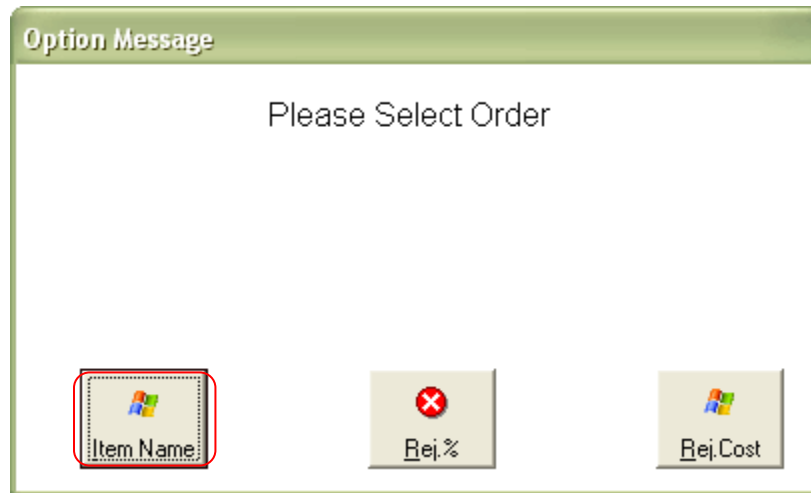
Select the Time Period for seeing the Reports (From & To) and click on Show button >>



Click on Ok button >>



Select the basis of report → Item Name/Rej/ Rej.cost and press enter >>



See the below reports :

Finsys Reports

Print Preview

AKTIO KOWA AUTO COMPONENTS LIMITED Final Inspection Data Page 1 of 4
 MANESAR PLANT For The Period 01 May 2012 To 08 October 2012
 PLOT NO: 113, SECTOR-8/INT, MANESAR

Name	No.	Qty Order	TQ	OK Qty	TPE	R of %	Rej. Val	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Prod. Val	
BAND TOOL	8903 KPLA300	500000	500000	15015	15015	15	0.00	33	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	3300	
BOOT JOINT STAY	91322 KCT 6000	500000	500000	4025	4141	94.4	2.70	407	12	50																		5070	
BUSH RUBBER RING HANGER-M-10-17	89000006	500000	500000	99040	78800	2598	3.90	85701	25																			223710	
BUSH INSULATION-S10	8902053-S10	500000	500000	10012	10033	2006	14.00	1369	1125	300	11																	9390	
CAP	8902054-020	500000	500000	14748	15035	1507	10.20	1401	120	802	53																	13700	
CAP-050	8902054-050	500000	500000	14028	14077	2026	30.60	2804	5	167	910																	13300	
CAP-050	8902054-050	500000	500000	1021	1000	97	0.70	291	20	20	20																	990	
CAR HANDLE CLASH	14011303-000	500000	500000	5014	5071	245	4.20	1850	26	20	08	12																8000	
DOLLAR SPRING 001	8902051-001	500000	500000	4870	4811	1725	17.70	2238	1095	806																		12000	
COVER 040	8902052-040	500000	500000	2006	2041	895	12.70	690	369	56																		690	
COVER RES. P.C. (INNER)	8902051-001	500000	500000	14022	14077	845	4.80	115	37	01																		1	
COVER INDOOR PNEUMATIC	11025-000-000	500000	500000	33013	31003	1022	4.80	9555	10	22	12																	34010	
CUSHION BUSH-1000	8902052	500000	500000	14028	14009	694	3.00	812	48	121	26																	2690	
CUSHION BUSHES-001	8902052-001	500000	500000	840	818	300	33.70	829																					2617
CUSHION BUSHES-1000	8902052-1000	500000	500000	468	474	504	11.40	1074	10	35	5																	505	
CUSHION WIPER 000	8902053-000	500000	500000	10962	10800	264	7.00	1148	5	218	20																	26200	
CUSHION FRAME COVER RUPPER	47001-000-000	500000	500000	24504	24177	622	1.20	601	938	81																		27070	
CUSHION FUEL TANK CENTER	44501-000-000	500000	500000	210	212	4	1.50	34																					620
CUSHION FUEL TANK FRONT	44501-000-000	500000	500000	1405	1425	152	2.40	747																					765
CUSHION FRONT FUEL TANK	17001-000-000	500000	500000	34010	33730	868	2.00	254	601	95	11																	26200	
CUSHION FRONT WHEEL	11201-000-000	500000	500000	8870	8168	540	3.90	10766	282	1400	1																		132000
CUSHION FRONT WHEEL	10300004	500000	500000	14010	14022	100	4.80	1047	145	2	00																		31000
DUCT BELT COUPLING 005	11001-000-000	500000	500000	12700	11820	810	3.10	2225																					27400
DUST SEAL-005	1401000-000	500000	500000	30020	30022	1020	3.00	1001																					2000
DUST SEAL-002	1401000-000	500000	500000	10014	10014	200	1.80	204																					1200
DUST SEAL UNIVERSAL JOINT	1401000-000	500000	500000	27004	27004	5000	10.00	15000	02	475	104																		8000
FRONT ROAT REST	44501-000	500000	500000	1004	1000	14	1.80	248	10																				1600
					66000	61300	9025		20024	1042	7000	680	71	1	480	9175	620	82	87	100	0	64	100	1	1000	400	101	1	100000

Overall Rejection % **6.188 %**
 Overall Rejection on Value **Rs. 811019,500**

Total Checked **590963**
 Total Rejection **36025**
 P.P.M **60786**

Defect Categories:
 1) AIR TRAP
 2) SHORT FEED
 3) SCORCH
 4) SHIFT
 5) UNDER CURE

REJECTION DETAIL:
 6) BOND FAIL
 7) CUT/DENT MARK
 8) VENDOR CUTS
 9) DUST
 10) METAL REJECTION

11) MOULDED FLASHES
 12) CARBON DEPO
 13) OVER SIZE
 14) UNDERSIZE
 15) OVER CURE

1) CRACKED
 2) OTHERS
 3) EXCESS BUFFER
 4) POWER FAIL
 5) VENDOR FLASH

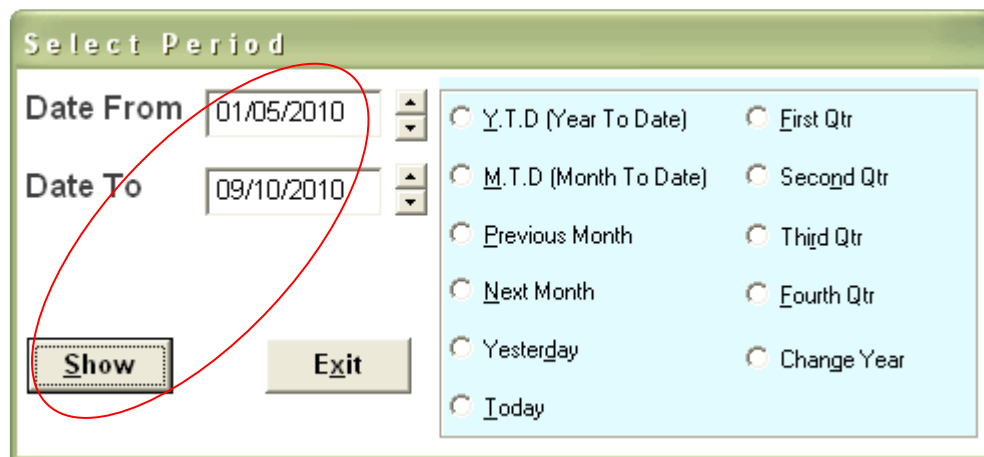
C1 Record: 28/104 Exclusive NUM

Supplier History Card

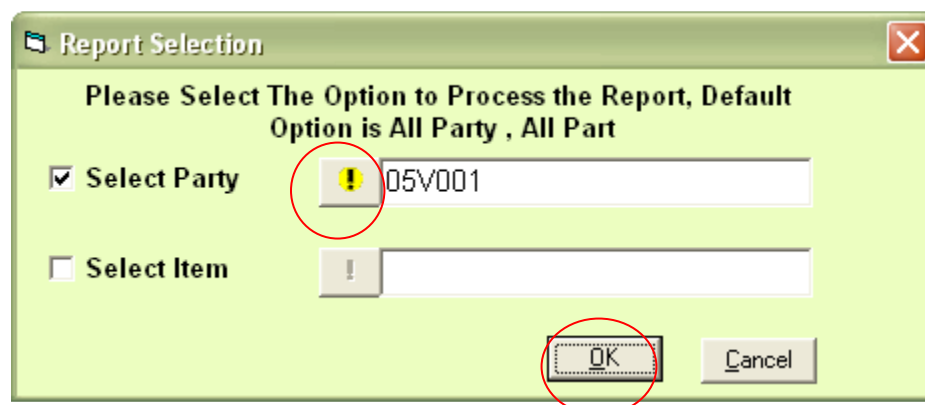
Steps: First of login into Finsys ERP >> Quality Inspection >> Supplier History Card and press Enter >>



Select the Time Period for seeing the Reports (From & To) and click on Show button >>



Select the Party and Click on Ok button >>



See the below reports

Finsys Reports

Print Preview

Supplier History Card

AKITO KOWA AUTO COMPONENTS LIMITED
MANESAR PLANT
PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : **01/05/2010 To 09/10/2010**

Vendor : VICTORA AUTOMOBILES PVT. LTD.
GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES

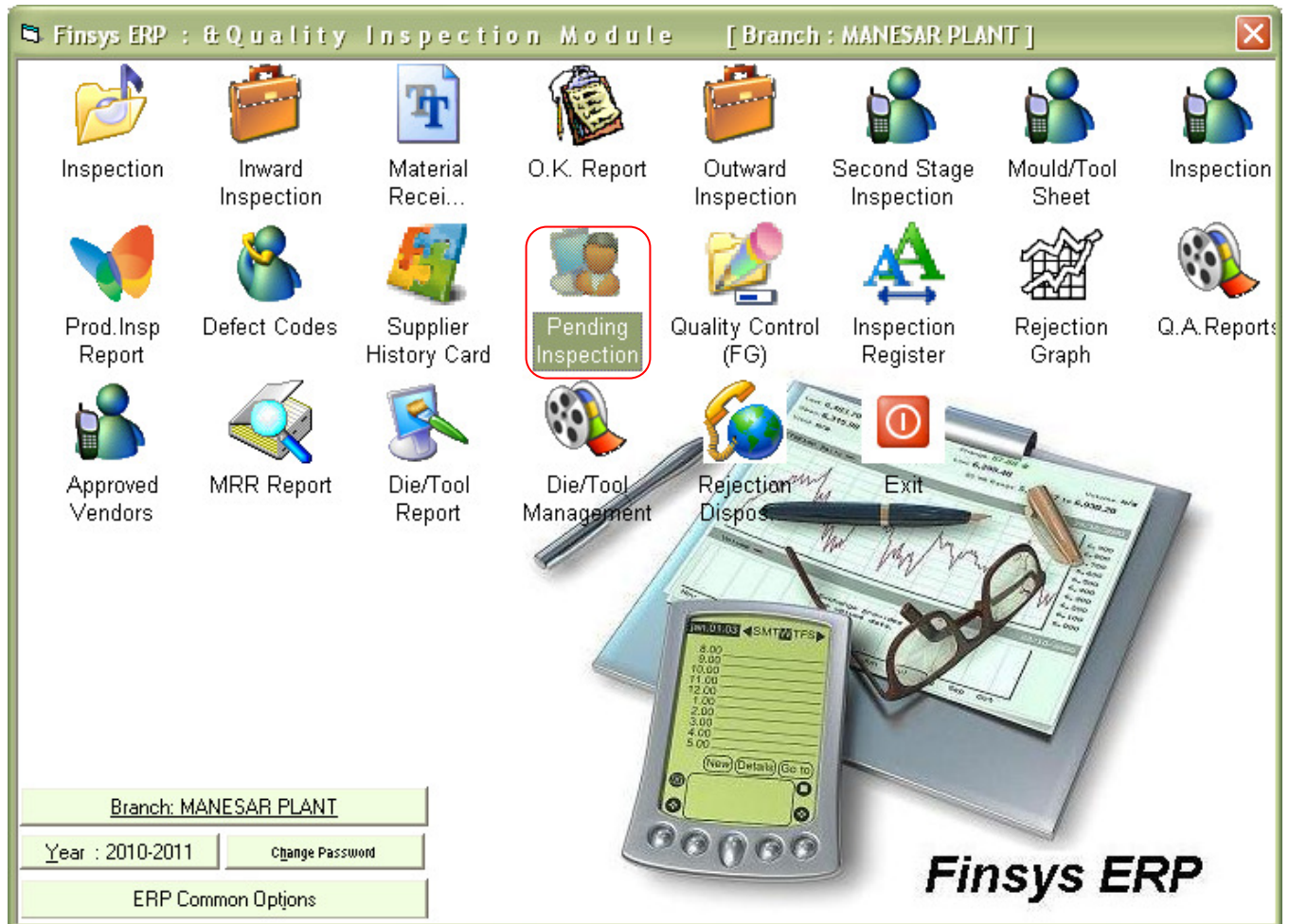
Item : MUL INNER (23.00MM X 11.25MM)
Part No.- ERP Code.10010011

MRR No.	MRR Dt.	Inv.No.	InvDt.	QUANTITY						
				Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected
000309	07/05/2010	164	05/05/2010	3000.000	3000.000	3000.000	-			
000316	07/05/2010	157	03/05/2010	5000.000	5000.000	5000.000	-			
000339	07/05/2010	174	06/05/2010	5000.000	5000.000	5000.000	-			
000359	10/05/2010	179	08/05/2010	6000.000	6000.000	6000.000	-			
000368	11/05/2010	193	11/05/2010	8000.000	8000.000	8000.000	-			
000381	14/05/2010	209	13/05/2010	8000.000	8000.000	8000.000	-			
000413	17/05/2010	226	15/05/2010	7000.000	7000.000	7000.000	-			
				42000.000	42000.000	42000.000		0.000	0.000	0.000

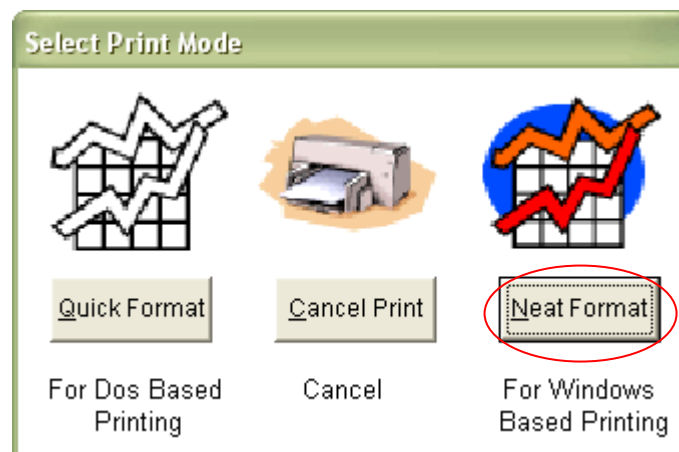
C1 Record: 8/39 Exclusive NUM

Pending Inspection

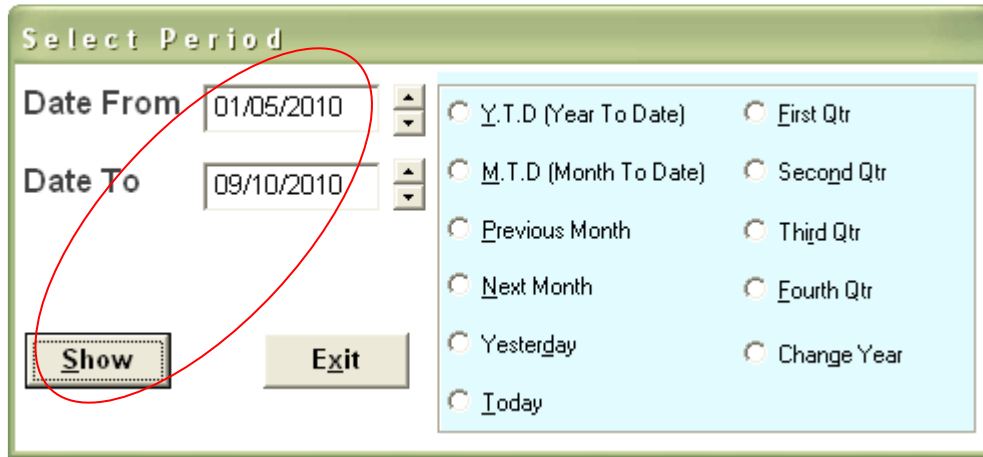
Steps: First of login into Finsys ERP >> Quality Inspection >> Pending Inspection and press Enter >>



Select the Format Type as Quick / Neat and press Enter >>



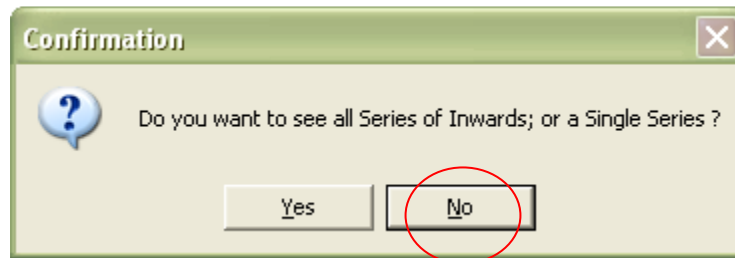
Select the Time Period for seeing the Reports (From & To) and click on Show button >>



The 'Select Period' dialog box contains the following elements:

- Date From:** 01/05/2010
- Date To:** 09/10/2010
- Show button:** A button with a dotted border, circled in red.
- Exit button:** A standard button.
- Radio button options:**
 - Y.T.D (Year To Date)
 - M.T.D (Month To Date)
 - Previous Month
 - Next Month
 - Yesterday
 - Today
 - First Qtr
 - Second Qtr
 - Third Qtr
 - Fourth Qtr
 - Change Year

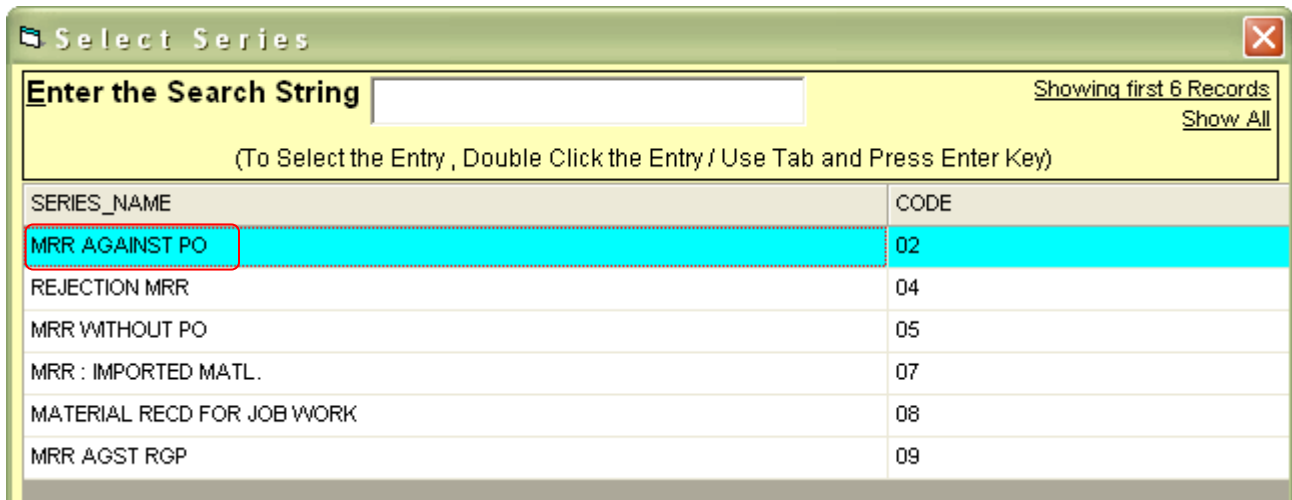
Select the Option as Yes /No as per your choice >>



The 'Confirmation' dialog box contains the following elements:

- Question:** Do you want to see all Series of Inwards; or a Single Series ?
- Buttons:** 'Yes' and 'No'. The 'No' button is circled in red.

Select the Type of MRR from List >>



The 'Select Series' dialog box contains the following elements:

- Search String:** A text input field.
- Showing first 6 Records** and **Show All** links.
- Instructions:** (To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)
- Table:**

SERIES_NAME	CODE
MRR AGAINST PO	02
REJECTION MRR	04
MRR WITHOUT PO	05
MRR : IMPORTED MATL.	07
MATERIAL RECD FOR JOB WORK	08
MRR AGST RGP	09

See the reports >> Left side Reports

Finsys Reports

Print Preview

AKITO KOWA AUTO COMPONENTS LIMITED
(MANESAR PLANT)
PLOT NO : 113, SECTOR-3,IMT, MANESAR

Q.A.Pending Report

For The Period :

Srv.No.	Srv.Dt.	Party	Item Code	Item	Unit
09/000440	04/10/2010	VICTORA AUTOMOBILES PVT.			
		--	10010028	PIVOT BUSH INNER - KTC	NC
		BP100026 -	92030002	BUSH RUBBER ENGG HANGER - MEHTA	NC
09/000446	04/10/2010	VICTORA AUTOMOBILES PVT.			
		--	53010005	ALLEN BOLT	NC
		--	10010023	WELL NUT	NC
		--	70030004	MB EPDM-3310	KG
		--	70030006	MB EPDM-4424A	KG
		--	10010012	MUL OUTER (28.70MM X 25.70MM)	NC
		--	10010012	MUL OUTER (28.70MM X 25.70MM)	NC
		--	53010027	HEX NUT M-12	NC

Right Side of Reports:

Finsys Reports

Print Preview

AKITO KOWA AUTO COMPONENTS LIMITED

Q.A.Pending Report

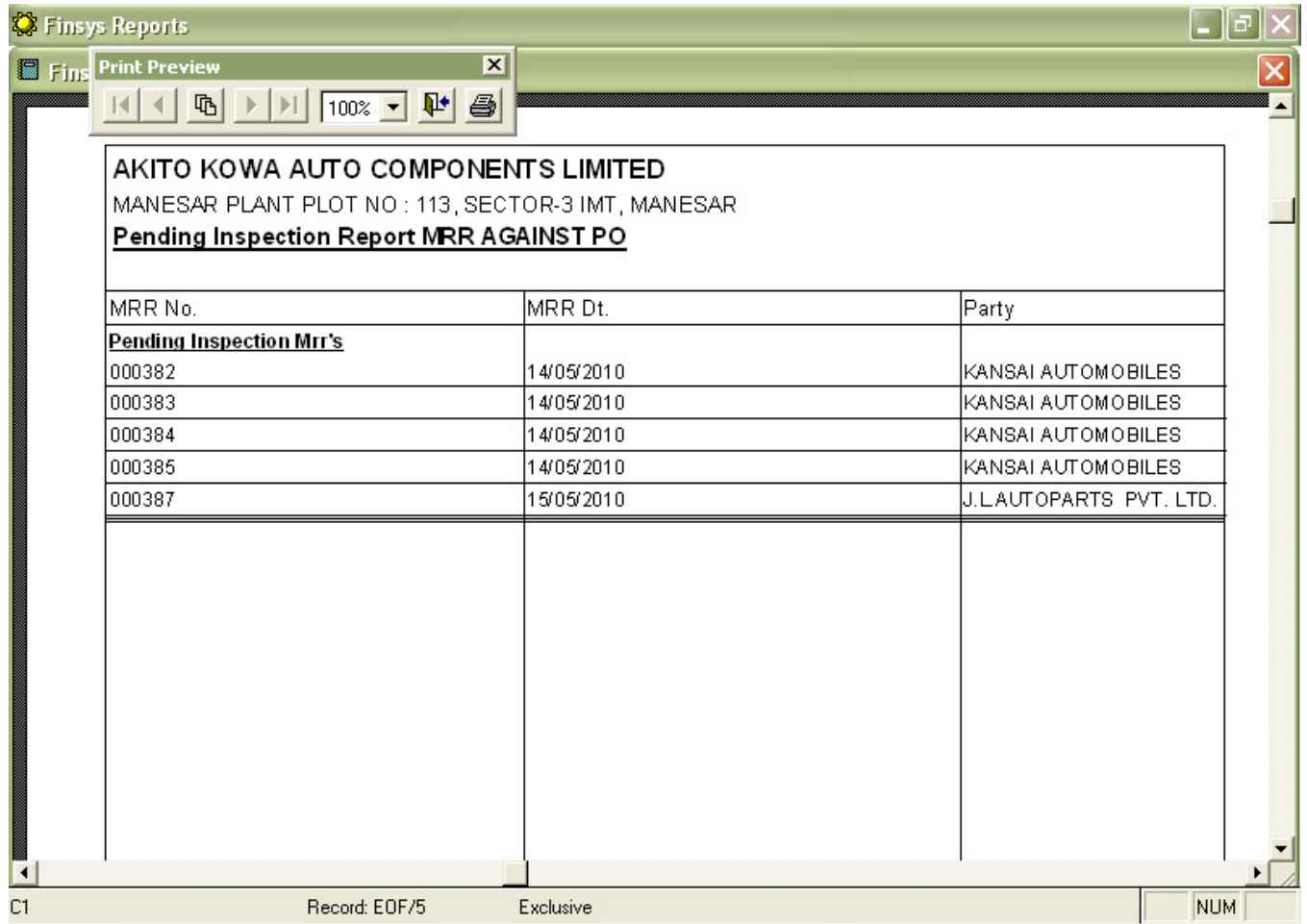
MANESAR

For The Period : 01 May 2010 To 09 October 2010

Item Code	Item	Unit	Qty	Resp.Dept
	VICTORA AUTOMOBILES PVT.			
10010028	PIVOT BUSH INNER - KTC	NOS	500.000	ACCEPT
92030002	BUSH RUBBER ENGG HANGER - MEHTA	NOS	300.000	
	VICTORA AUTOMOBILES PVT.			
53010005	ALLEN BOLT	NOS	100.000	ACCEPT
10010023	WELL NUT	NOS	150.000	ACCEPT
70030004	MB EPDM-3310	KGS	20.000	ACCEPT
70030006	MB EPDM-4424A	KGS	40.000	ACCEPT
10010012	MUL OUTER (28.70MM X 25.70MM)	NOS	25.000	ACCEPT
10010012	MUL OUTER (28.70MM X 25.70MM)	NOS	25.000	ACCEPT
53010027	HEX NUT M-12	NOS	40.000	ACCEPT

C1 Record: EOF/9 Exclusive NUM

See the pending Inspection Report MRR Against PO:



AKITO KOWA AUTO COMPONENTS LIMITED
MANESAR PLANT PLOT NO : 113, SECTOR-3 IMT, MANESAR
Pending Inspection Report MRR AGAINST PO

MRR No.	MRR Dt.	Party
<u>Pending Inspection Mrr's</u>		
000382	14/05/2010	KANSAI AUTOMOBILES
000383	14/05/2010	KANSAI AUTOMOBILES
000384	14/05/2010	KANSAI AUTOMOBILES
000385	14/05/2010	KANSAI AUTOMOBILES
000387	15/05/2010	J.L.AUTOPARTS PVT. LTD.

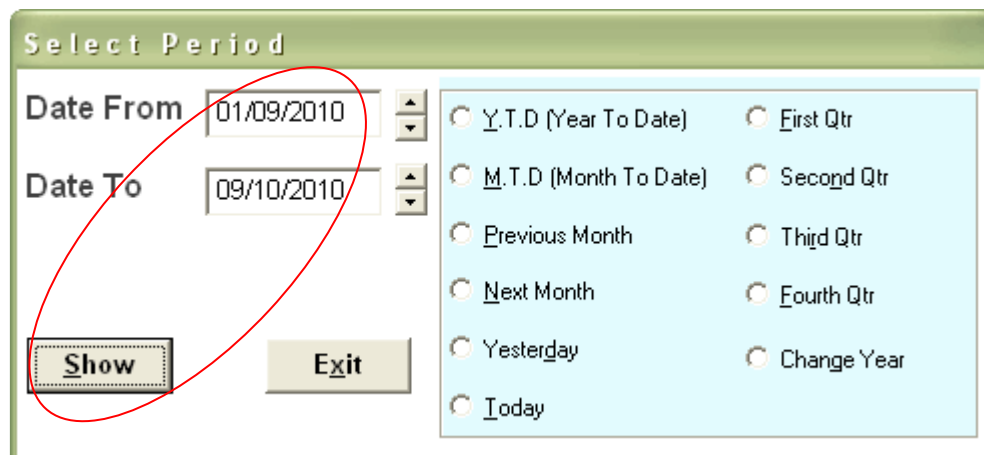
C1 Record: EOF/5 Exclusive NUM

Inspection Register

Steps: First of login into Finsys ERP >> Quality Inspection >> Inspection Register and press Enter >>



Select the Time Period for seeing the Reports (From & To) and click on Show button >>



See the below Reports: Left side

Finsys Reports

Print Preview

AKITO KOWA AUTO COMPONENTS LIMITED

MANESAR PLANT
PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 Sep

Insp Dtl	MRR Dtl	Supplier Item	Unit	Chl	Rcvd	Acpt	Rej
SANGEET 09/09/2010	000430 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT ,B-106, OPP SHEETAL PARK, NAVGHAR					
		TRICHLOROETHYLENE	LTR	11.000	11.000	11.000	
SANGEET 09/09/2010	000431 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT ,B-106, OPP SHEETAL PARK, NAVGHAR					
		TRICHLOROETHYLENE	LTR	44.000	44.000	44.000	
SANGEET 09/09/2010	000432 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT ,B-106, OPP SHEETAL PARK, NAVGHAR					
		TOLUENE	KGS	400.000	400.000	400.000	
MANISHA 09/10/2010	000413 17/05/2010	VICTORA AUTOMOBILES PVT. LTD. GALI NO 5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULT ABAD					
		MUL INNER (23.00MM X 11.25MM)	NOS	7000.000	7000.000	7000.000	
		MUL OUTER (28.70MM X 25.70MM)	NOS	8000.000	8000.000	8000.000	
		PIVOT BUSH INNER (18.00 X 12.20)	NOS	2500.000	2500.000	2500.000	
MANISHA 09/10/2010	000414 17/05/2010	MERIDIAN AUTO INDIA LTD. PLOT-204 ,NIT ,FARIDABAD HARYANA					
		MUL INNER (23.00MM X 11.25MM)	NOS	15000.000	14983.000	14980.000	3
		MUL OUTER (28.70MM X 25.70MM)	NOS	15000.000	14985.000	14980.000	5

Right side Report:

Finsys Reports

Print Preview

AKITO KOWA AUTO COMPONENTS LIMITED

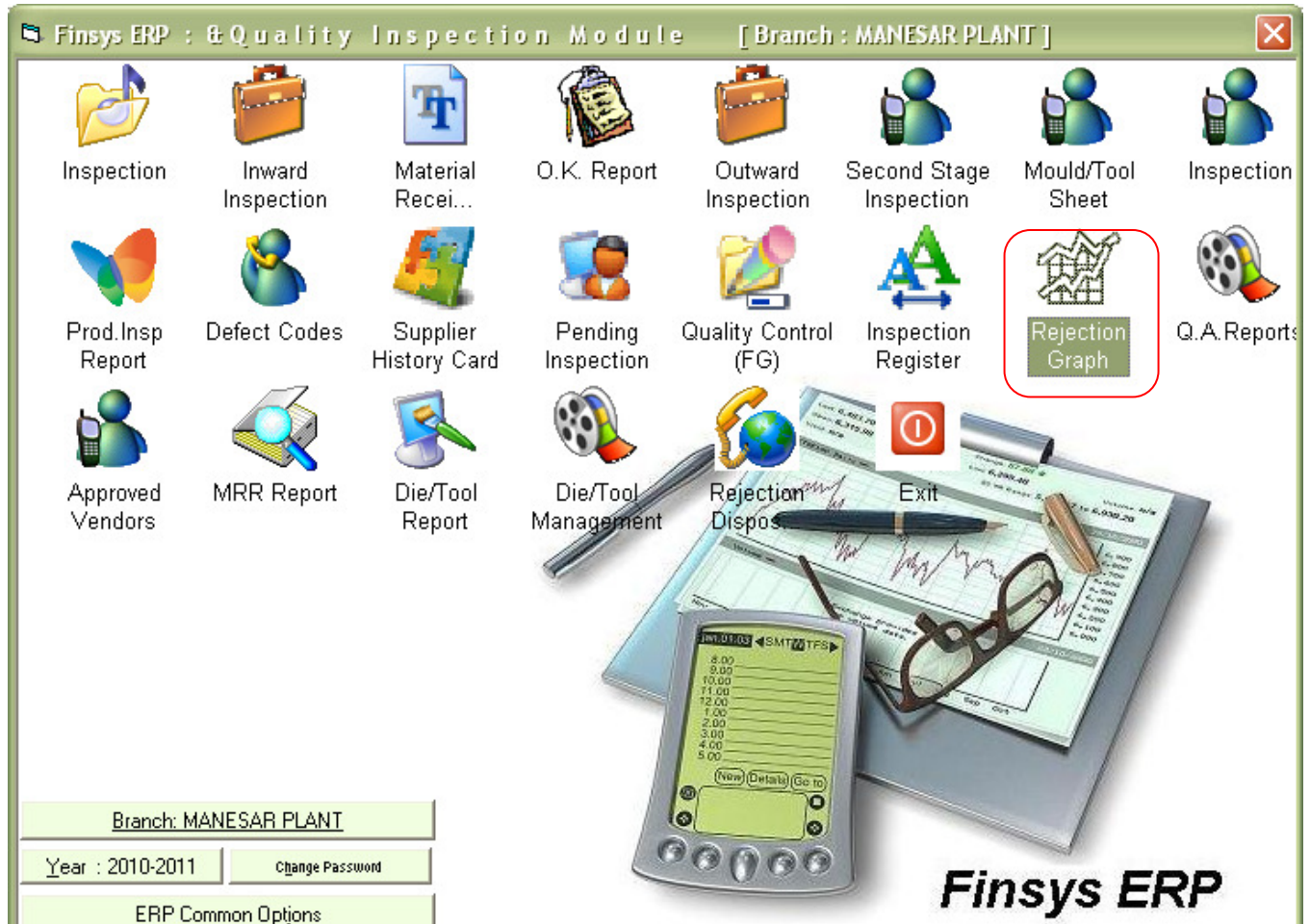
Inspection Register

Inspection Register
For The Period : 01 September 2010 To 09 October 2010

	Unit	Chl	Rcvd	Acpt	Rej	Out of Accepted Qty		Remarks
						Acpt/Dev	Acpt/Seg	
ENT ,B-106, OPP SHEETAL PARK, NAVGHAR TRICHLOROETHYLENE	LTR	11.000	11.000	11.000				-
ENT ,B-106, OPP SHEETAL PARK, NAVGHAR TRICHLOROETHYLENE	LTR	44.000	44.000	44.000				-
ENT ,B-106, OPP SHEETAL PARK, NAVGHAR TOLUENE	KGS	400.000	400.000	400.000				-
S PVT. LTD. DARGHA NEAR KATARIA POTERIES DAULT ABAD MUL INNER (23.00MM X 11.25MM)	NOS	7000.000	7000.000	7000.000				-
MUL OUTER (28.70MM X 25.70MM)	NOS	8000.000	8000.000	8000.000				-
PIVOT BUSH INNER (18.00 X 12.20)	NOS	2500.000	2500.000	2500.000				-
LTD. BAD HARYANA MUL INNER (23.00MM X 11.25MM)	NOS	15000.000	14983.000	14980.000	3.000	5.000		-
MUL OUTER (28.70MM X 25.70MM)	NOS	15000.000	14985.000	14980.000	5.000	7.000		-

Rejection Graph

Steps: First of login into Finsys ERP >> Quality Inspection >> Rejection Graph and press Enter >>



Select the Time Period for seeing the Reports (From & To) and click on Show button >>

Select Period

Date From:

Date To:

Y.T.D (Year To Date) First Qtr

M.T.D (Month To Date) Second Qtr

Previous Month Third Qtr

Next Month Fourth Qtr

Yesterday Change Year

Today

Select the Supplier / Vendor from List >>

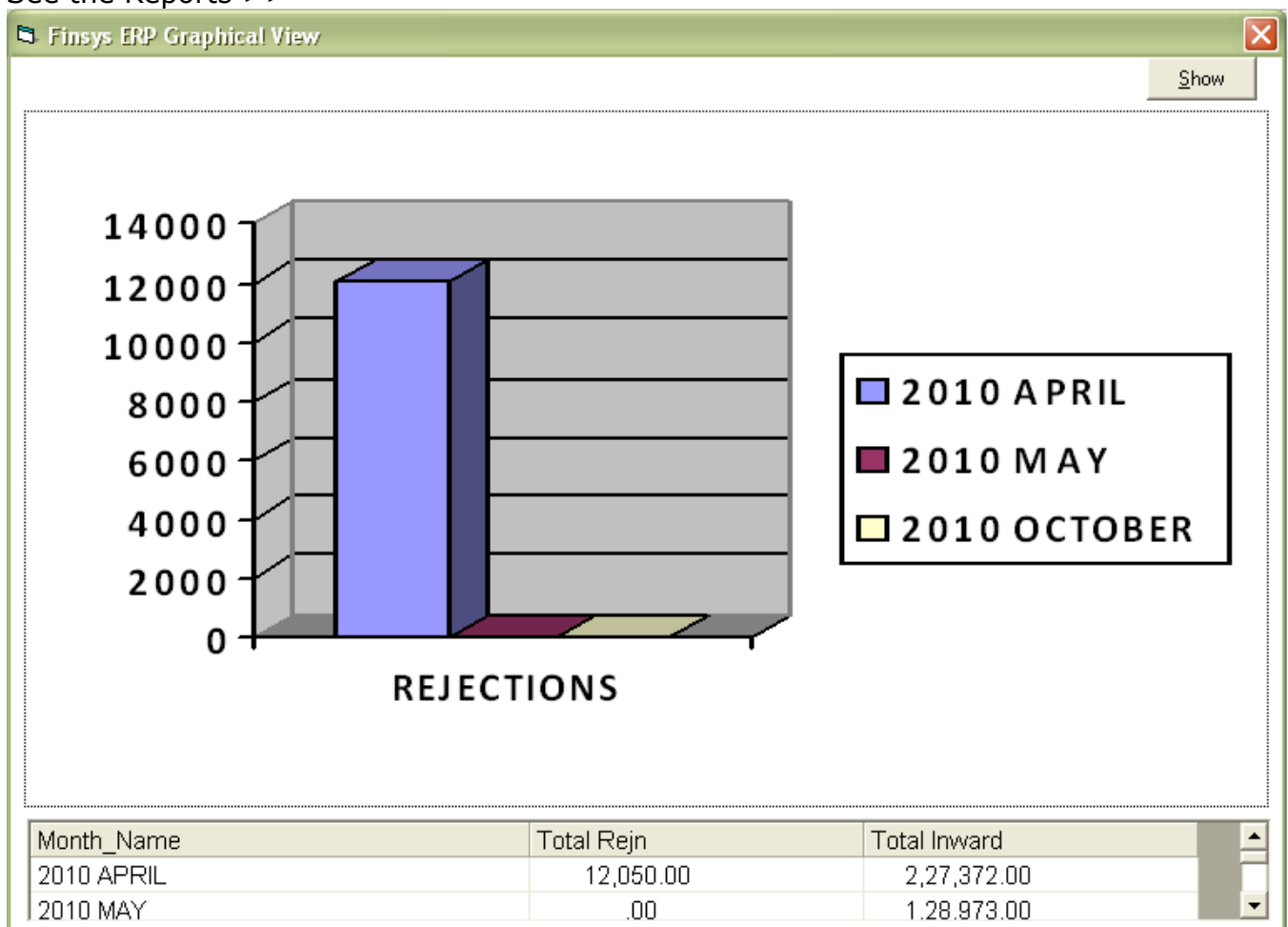
Select Vendor [Close]

Enter the Search String Showing first 11 Records
[Show All](#)

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

ANAME	ACODE
AKSHAY METALS	06A072
BEST DYE CHEM	06B002
BIRLA POWER SOLUTIONS LTD	16B001
BOSS POLYMER TECHNOLOGIES PVT.LTD.	16B004
J.L.AUTOPARTS PVT. LTD.	06J001
MEGA RUBBER TECHNOLOGIES PVT. LTD.UNIT	02M002
MERIDIAN AUTO INDIA LTD.	05M001
NATIONAL SERVICES	05N008
SONU FINISHING WORKS	05S011
VAIBHAV STEEL TUBES	05V013
VICTORA AUTOMOBILES PVT. LTD.	05V001

See the Reports >>



Q.A. Reports –How to see ?

There are various reports consisting in Q.A / Prodn Related Reports such as

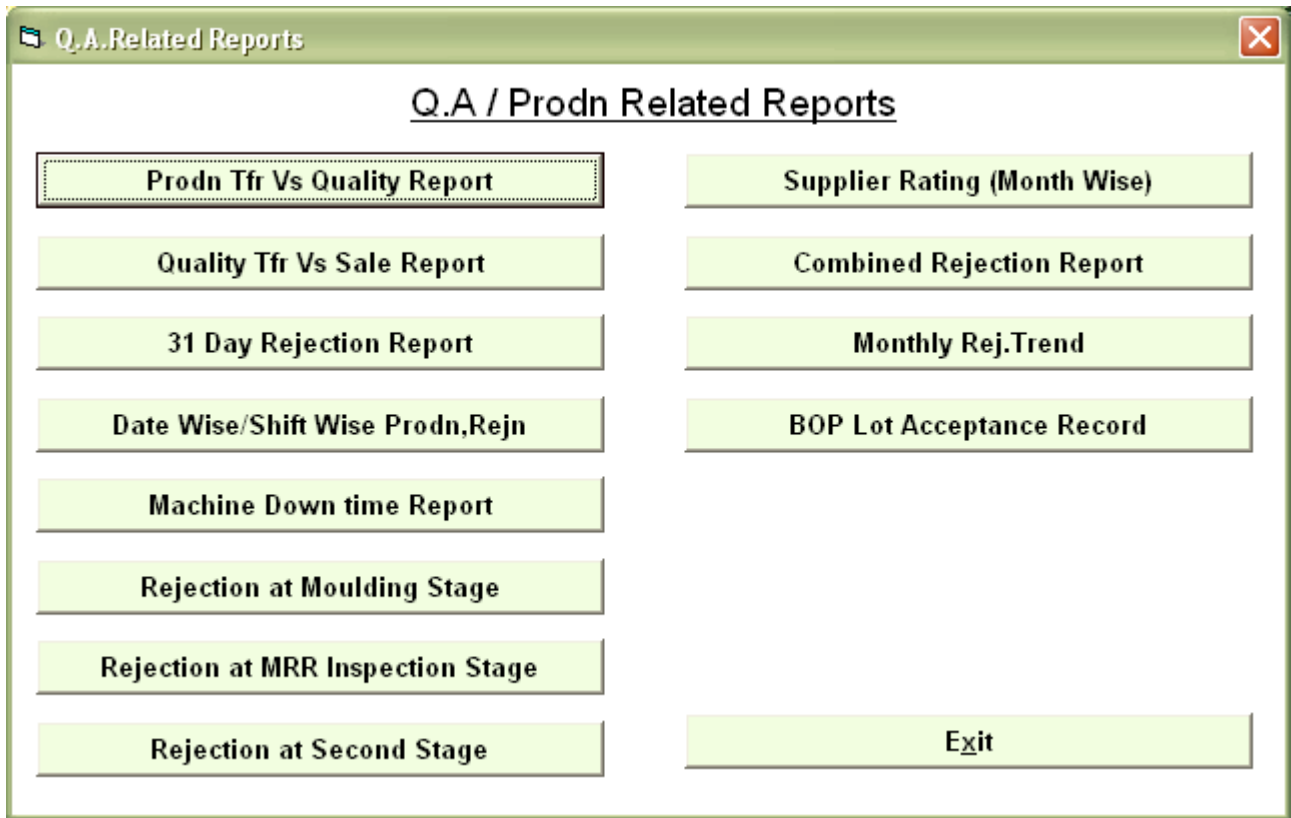
- ✓ Prodn Tfr Vs. Quality Report
- ✓ Quality Tfr Vs. Sales Report
- ✓ 31 Days rejection Report
- ✓ Date Wise/Shift Wise Prodn, Rejn
- ✓ Machine Down time Report
- ✓ Rejection at Moulding Stage
- ✓ Rejection at MRR Inspection Stage
- ✓ Rejection at Second Stage
- ✓ Supplier Rating (Month Wise)
- ✓ Combined Rejection Report
- ✓ Monthly Rej. Trend
- ✓ BOP Lot Acceptance Record

01 Prodn Tfr Vs Quality Report

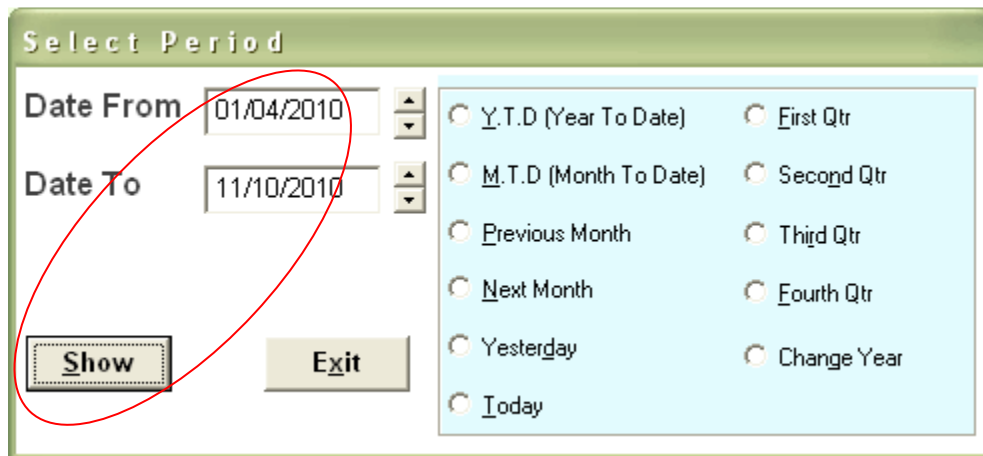
Steps: First of login into Finsys ERP >> Quality Inspection >> Q.A. Reports and press Enter >>



Select & click on the Option which you want to see the reports >>



Select the Time Period for seeing the Reports (From & To) and click on Show button >>

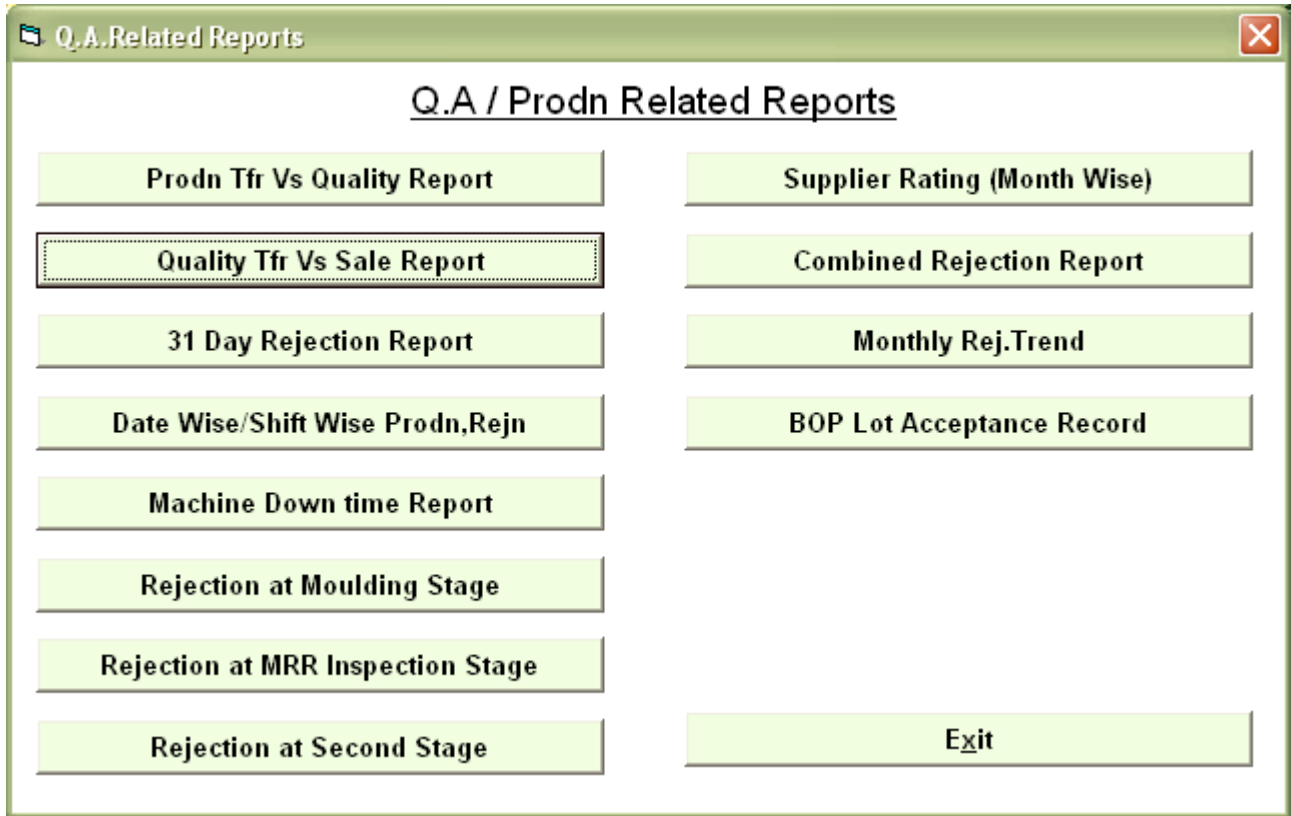


See the below Reports:

AKITO KOWA AUTO COMPONENTS LIMITED		For The Period :01 April 2010			
MANESAR PLANT		To 11 October 2010			
PLOT NO : 113, SECTOR-3 IMT, MANESAR		Page 1 of 3			
Prodn Vs Quality Done					
Item	Part No.	Prodn.Done	Qa Done	Diff	
-					
1	BOOT,HDLT STAY	61312-KCT -6900	42413	7953	34460
2	BUFFER CHAIN TOUCH	61273-28G00-000	304	0	304
3	BUFFER CHAIN TOUCH	61273-30H00-000	4746	3428	1318
4	BUSH RUBBER ENGG HANGER -	BP100026	351319	304308	47011
5	BUSHING INSULATION - 5060	SR028159-5060	83632	41659	41973
6	CAP - 0330	SR059901-0330	9070	65088	-56018
7	CAP - 0340	SR059901-0340	53841	17633	36208
8	CAP SHIELD - 0270	SR059229-0270	66077	62879	3198
9	CAR HANDLE BUSH	1-A011321300	8078	7998	80
10	COLLAR SPACE 0011	SR162638-0011	109010	85760	23250
11	COVER 0480	SR028062-0480	8823	2441	6382
12	COVER REG. REC.(HMSI)	32108-KRPA-9000-HI	32822	26966	5856
13	COVER UPPER 7TH-F-2862-00	7TH-F-2862-00	1262	0	1262
14	COVER, INTAKE PIPE HOLE	17125-33G10-000	33328	55469	-22141
15	CUSHION 09250-18002	09250-18002-000	38788	22104	16684
16	CUSHION FR. FUEL TANK KRY	17611 - KRY - 9000	2359	5211	-2852
17	CUSHION FUEL TANK- REAR LOWER	44542-28G00-000	3375	4086	-711
18	CUSHION RUBBER - 0041	SR062852-0041	3104	0	3104
19	CUSHION SR059024-1000	SR059024-1000	980	25713	-24733
20	CUSHION WIPER 0890	SR059024-0890	15167	12590	2577
21	CUSHION, FRAME COVER FRONT	09320-08018-000	15756	10669	5087
22	CUSHION, FRAME COVER UPPER	47161-35F00-000	87290	96943	-9653
23	CUSHION, FUEL TANK FRONT	44511-28G00-000	46328	53223	-6895
24	CUSHION,FRONT FUEL TANK	17611-KFN -8500	167394	144845	22549
25	DAMPER REAR WHEEL	41241-KTE -9101	320865	248339	72526
26	DRAIN HOSE-MODEL K	52490424	48863	31337	17526
27	DUCT BELT COOLING NO 5	11386-33G10-000	48902	30587	18315
28	DUST SEAL 4812	1-M010481200	576390	842796	-266406
29	FOOTREST -PILLION	43612-09G00	1061	0	1061
30	FRONT FOOT REST	43551-39100	4182	1080	3102
31	GASKET SPARK PLUG	BM22073A	38998	2098	36900
32	GASKET B,HEAD COVER	12396-KRM -8400	1920	83581	-81661
33	GASKET C HEAD COVER KWG	12397 - KWG - 6001	1291	4546	-3255
34	GASKET SWITCH A - 7140	SR053404-7140	56219	36801	19418
35	GASKET YE2	11189M71C00	3216	2315	901
36	GASKET,HEAD COVER	12391-KRM -8400	84460	75706	8754
37	GASKET,HEAD COVER KWPA	12391-KWPA-9002	89662	93351	-3689
38	GASKET,HEAD COVER GCC	12391-GCC -0000	31227	110160	-78933
39	GASKET,HEAD COVER KWSA	12391-KWSA-9021	42852	46551	-3699
40	GNA DUST SEAL	DUST SEAL 27241M 73040	265132	43389	221743
41	GROMMET -71050292 (30 MNC)	71050292 (30 MNC) M07	125818	89314	36504
42	GROMMET -71051036 (8281928270)	71051036 (8281928270)	71199	51964	19235
43	GROMMET DRAIN HOSE	52490451	8647	7214	6433
44	GROMMET HTR.PIPES(SUMO)	52490451	3275	2541	734
45	INSULATOR MOUNT	76T-F-2894-00	25	0	25
46	INSULATOR MOUNT	76T-F 2891-00	3646	0	3646
Grand Total			3013116	2855636	157480

02 Quality Tfr Vs. Sales Report

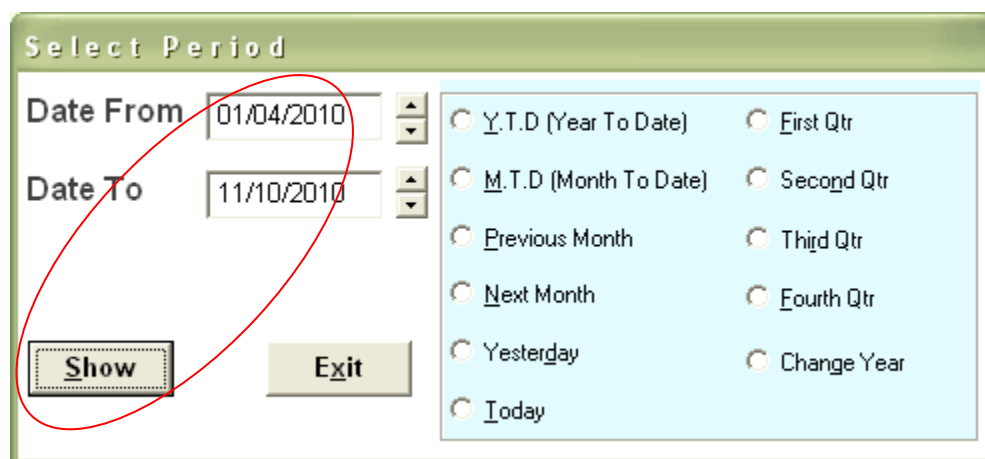
Steps: First of login into Finsys ERP >> Quality Inspection >> Q.A. Reports and press Enter >> Select & click on the Option which you want to see the reports >>



The screenshot shows a window titled "Q.A. Related Reports" with a sub-header "Q.A / Prodn Related Reports". It contains a grid of buttons for different reports:

- Prodn Tfr Vs Quality Report
- Supplier Rating (Month Wise)
- Quality Tfr Vs Sale Report** (highlighted with a dashed border)
- Combined Rejection Report
- 31 Day Rejection Report
- Monthly Rej.Trend
- Date Wise/Shift Wise Prodn,Rejn
- BOP Lot Acceptance Record
- Machine Down time Report
- Rejection at Moulding Stage
- Rejection at MRR Inspection Stage
- Rejection at Second Stage
- Exit

Select the Time Period for seeing the Reports (From & To) and click on Show button >>



The screenshot shows a "Select Period" dialog box with the following fields and options:

- Date From: 01/04/2010
- Date To: 11/10/2010
- Show button (highlighted with a red circle)
- Exit button
- Radio button options:
 - Y.T.D (Year To Date)
 - First Qtr
 - M.T.D (Month To Date)
 - Second Qtr
 - Previous Month
 - Third Qtr
 - Next Month
 - Fourth Qtr
 - Yesterday
 - Change Year
 - Today

See the below Reports:

AKITO KOWA AUTO COMPONENTS LIMITED For The Period :01 April 2010					
MANESAR PLANT PLOT NO : 113, SECTOR-3 IMT, MANESAR			To 11 October 2010		
Quality Done Vs Sale Report				Page 1 of 3	
	Item	Part No.	(1st+2nd Insp)	Sold	Diff
1	BAND TOOL	89012-KPLA-9000	15000	500	14500
2	BOOT,HDLT STAY	61312-KCT -6900	21225	35000	-13775
3	BUFFER CHAIN TOUCH	61273-28G00-000	594	0	594
4	BUFFER CHAIN TOUCH	61273-30H00-000	7976	3520	4456
5	BUSH RUBBER ENGG HANGER -	BP100026	304308	309920	-5612
6	BUSH RUBBER ENGINE HANGER	50356-KRB-9010-1	3800	29011	-25211
7	BUSHING INSULATION - 5060	SR028159-5060	121355	35060	86295
8	CAP - 0330	SR059901-0330	181274	38400	142874
9	CAP - 0340	SR059901-0340	29880	136608	-106728
10	CAP SHIELD - 0270	SR059229-0270	129905	33120	96785
11	CAR HANDLE BUSH	1-A011321300	17096	9216	7880
12	COLLAR SPACE 0011	SR162638-0011	252908	73152	179756
13	COVER 0480	SR028062-0480	6491	2727	3764
14	COVER REG. REC.(HMSI)	32108-KRPA-9000-HI	62875	0	62875
15	COVER REGULATAR 32108 KRPA	62600708-COVER 32108 KRPA	1945	33250	-31305
16	COVER, INTAKE PIPE HOLE	17125-33G10-000	84843	38550	46293
17	CUSHION 09250-18002	09250-18002-000	76413	8680	67733
18	CUSHION FR. FUEL TANK KRY	17611 - KRY - 9000	5211	6250	-1039
19	CUSHION FUEL TANK- REAR LOWER	44542-28G00-000	6900	50	6850
20	CUSHION HEADLAMP	35137-28G00-000	6024	13	6011
21	CUSHION SR059024-0841	SR059024-0841	22336	24576	-2240
22	CUSHION SR059024-1000	SR059024-1000	59911	20112	39799
23	CUSHION WIPER 0890	SR059024-0890	27858	5568	22290
24	CUSHION, CENTER STAND	42272-09G00-000	10582	0	10582
25	CUSHION, FRAME COVER FRONT	09320-08018-000	25540	0	25540
26	CUSHION, FRAME COVER UPPER	47161-35F00-000	194025	340	193685
27	CUSHION, FUEL TANK CENTER	44541-03F00-000	3016	0	3016
28	CUSHION, FUEL TANK FRONT	44511-28G00-000	94811	0	94811
29	CUSHION,FRONT FUEL TANK	17611-KFN -8500	295966	143000	152966
30	DAMPER REAR WHEEL	41241-KTE -9101	531968	224300	307668
31	DRAIN HOSE-MODEL K	52490424	70779	14800	55979
32	DUCT BELT COOLING NO 5	11386-33G10-000	62054	31400	30654
33	DUST SEAL 4812	1-M010481200	1267894	335000	932894
34	DUST SEAL UNIVERSAL JOINT	1-A021851100	91940	39000	52940
35	FRONT FOOT REST	43551-39100	2264	0	2264
36	GASKET SPARK PLUG	BM22073A	17679	0	17679
37	GASKET B,HEAD COVER	12396-KRM -8400	211397	95400	115997
38	GASKET C HEAD COVER KWG	12397 - KWG - 6001	6681	6000	681
39	GASKET C,HEADCOVER	12397-KSP -9100	130655	72100	58555
40	GASKET CYLINDER MODEL-A	11189M79G30	830	0	830
41	GASKET F10D	11189M79F30	528	0	528
42	GASKET HEAD COVER -KWS	12391KWS 9001W1	1241	34875	-33634
43	GASKET SWITCH A - 7140	SR053404-7140	98359	35424	62935
43	GASKET SWITCH A - 7140	SR053404-7140	98359	35424	62935
44	GASKET YE2	11189M71C00	5299	0	5299
45	GASKET,HEAD COVER	12391-KRM -8400	154953	81875	73078
46	GASKET,HEAD COVER KWPA	12391-KWPA-9002	187346	109485	77861
Grand Total			4911935	2066282	2845653

As this you can see the various reports in Quality Module