

## Inspection Processing

- Purchase Inspections
- In-Process Inspections
- Production Goods Receiving Inspections
- Shipping Inspections
- Recurring Inspections
- Stock Transfer Inspections

## Notification Processing

- Vendor Notifications
- Internal Notifications
- Customer Notifications
- CAPA Notifications
- Notification Catalogs

## Quality Issue Management (QIM) Processing

- Issue Types
- BRF+
- Business Content
- Viewer
- Web Based

## Certificate of Analysis Processing

- Vendor COA
- Vendor COA Receipt
- Customer COA
- Customer CoC
- Auto COA Triggers

## Audit Management Processing

- Vendor Audits
- Internal Audits
- Regulatory Audits
- Customer Audits
- Audit Catalogs

# SAP QM

## Sample Management Processing

- Sample Generation
- Sample Processing
- Sample Labels
- Retains & Retain Management

## QM In Procurement Processing

- Vendor Release
- First Article
- PPAP
- Order Holds
- Vendor Source Inspection

## Calibration Management Processing

- Testing Tool Calibration
- Calibration Schedules
- Auto Triggering of Calibrations
- Calibration Orders
- Calibration Inspection Lots

## Other Processing

- FMEA/Control Plan Processing
- QMIDI Interface Processing
- Dynamic Modification Processing
- MPN/AMPL Processing

## Stability Study Processing

- Stability Study Plans
- Stability Study Schedules
- Auto Stability Lots/Samples
- Stability Trending and Tracking

# Layout Qm 02iso 1702documentation Training

**Ying-Ying Zheng**



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