

Detailed Navigation

- Supplier Self Service
- Inspection Results Entry**
- Enter Shipment Receipt
- Shipment Dashboard

Portal Favorites

Quality Certificate Data Entry

PO Selection

Purchase Order: * Line Item: * 00000 Procurement Document: Quantity: * 0.000 UOM:

Certificate Type

- Search
- Certificate w/o Reference
- Certificate w/Reference to External Sample
- Certificate from FGIS Upload

Input

Lot Status

- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> INCP-Incomplete | <input type="checkbox"/> RREC-Results Recorded | <input type="checkbox"/> INPA-Invoiced - Pending Approval | <input type="checkbox"/> INPP-Invoiced - Pending Payment |
| <input type="checkbox"/> INVC-Invoiced - Paid - Closed | <input type="checkbox"/> OOSP-Out of Spec | <input type="checkbox"/> RE01-Name of Vendor Incorrect/Missi | <input type="checkbox"/> RE02-Invoice Date Incorrect/Missing |
| <input type="checkbox"/> RE03-Contract Number Incorrect/Miss | <input type="checkbox"/> RE04-Documents not readable | <input type="checkbox"/> RE05-Des, Price, Quantity Incorrect | <input type="checkbox"/> RE06-Shipping/Payment Terms Incorre |
| <input type="checkbox"/> RE07-Tax Payer ID (TIN) Incorrect | <input type="checkbox"/> RE08-Duplicate Invoice | <input type="checkbox"/> RE09-Name/Phone Number Incorrect | <input type="checkbox"/> RE10-Other Required Docn Incorrect |
| <input type="checkbox"/> RE11-Reject the Lot completely-NRS | <input type="checkbox"/> MMSV-Material Master Spec Variation | <input type="checkbox"/> VOSP-Vendor Out of Spec | <input type="checkbox"/> PIPA-Partial Inv - Pending Approval |
| <input type="checkbox"/> PIPP-Partial Inv - Pending Payment | <input type="checkbox"/> RE12-Non-Confirming Product | <input type="checkbox"/> INCD-Invoice Cancelled | <input type="checkbox"/> PIPD-Partial Invoice Paid |

Execute Change Display

Record Results: Characteristic Overview

Menu Save Back Exit Cancel System Other inspection lot User settings... Defects... Inspection Method Control chart Histogram Run values (run chart) Results history More...

Material: 130506 POTATO BULK FOR PROCE Batch: QMBATCH
Insp. Lot: 10000002111 4100001252-00006
Oper./Act.: 0010 Inspection Tasks PInt: 1000

General Summarized Indicators

Force Further details...

Ac...	R...	Short text for the ins...	Specifications	Inspect	Inspected	Si...	Result	Original Va...	V...	Defect cl...	Attribute	Insp.descriptn
<input type="checkbox"/>	<input type="checkbox"/>	1	USDA CERTIFICATE T	USDA CERTIFICATE T	280,000							
<input type="checkbox"/>	<input type="checkbox"/>	1	CONTRACTOR WAIVE	CONTRACTOR WAIVE	280,000							
<input type="checkbox"/>	<input type="checkbox"/>	1	PROOF OF DELIVERY	PROOF OF DELIVERY	280,000							

R11 (230)