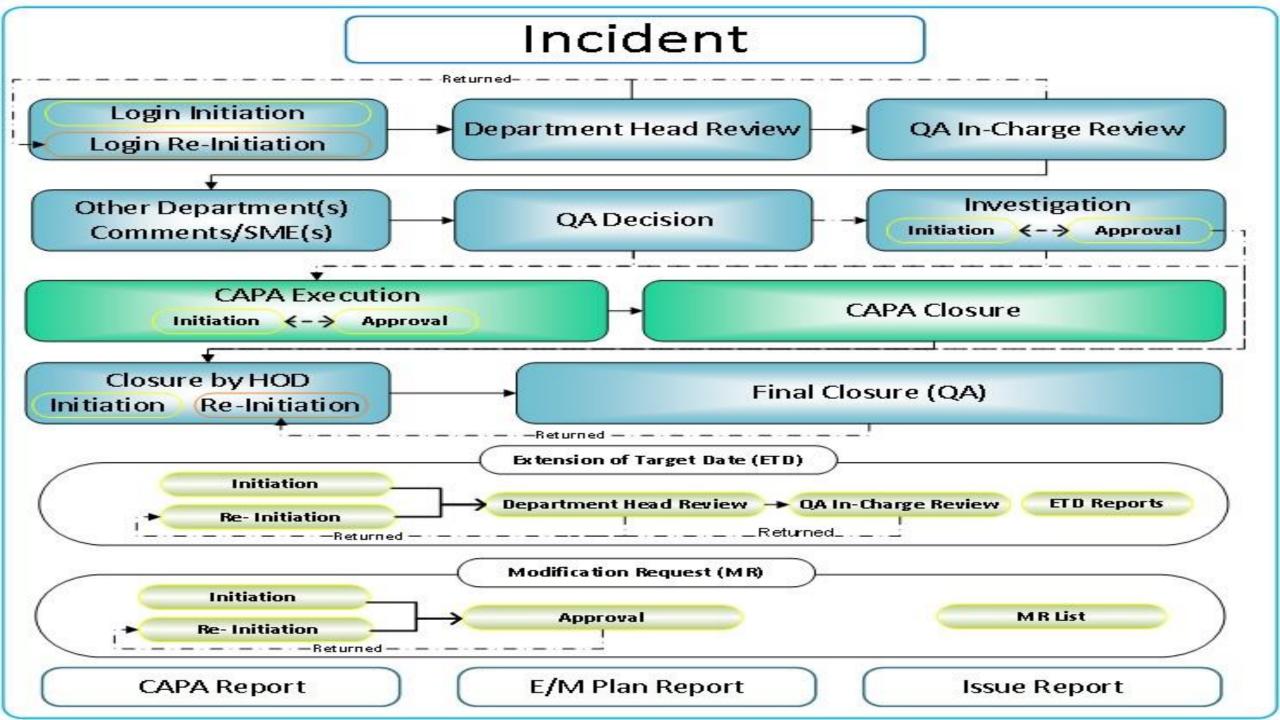
QIS INCIDENT MANAGEMENT







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Activate Windows
Go to Settings to activate Windows.

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Home / Incident / Dashboard

Create Incident +

03 03
Drafts Incidents Initiated Incidents's

01 Closure

S.No.	Incident Drafted On	Incident Temporary No.	Incident Drafted By	Dept	Action
1	15/07/2018	HDL1-19-0001	Chandu Adimulam	Q/A	
2	15/07/2018	HDL1-19-0001	Chandu Adimulam	Q/A	
3	15/07/2018	HDL1-19-0001	Chandu Adimulam	Q/A	

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Home / Incident / Dashboard

Create Incident +



S.No.	Initiated On	Incident No.	Reason for initiation	Reference No.	Target Date	Assign to	Status	View
1	15/07/2018	HLL-19-001	Deviation	DEV-19-0001	15/10/2018	Muneeb Ahmad(100188, QA), Nagaraju Benda(100130, Production)	Closed	(4)
2	15/07/2018	HLL-19-001	Incident	INC-19-0001	15/10/2018	Muneeb Ahmad(100188, QA), Nagaraju Benda(100130, Production)	Open	(4)
3	15/07/2018	HLL-19-001	Deviation	DEV-19-0001	15/10/2018	Muneeb Ahmad(100188, QA), Nagaraju Benda(100130, Production)	Closed	(

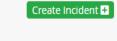
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Home / Incident / Dashboard

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03 Initiated Incidents's



S.No.	Initiated On	Incident No.	Reason for initiation	Reference No.	Target Date	Assign to	Status	View
1	15/07/2018	HLL-19-001	Deviation	DEV-19-0001	15/10/2018	Muneeb Ahmad(100188, QA), Nagaraju Benda(100130, Production)	Closed	(4)
2	15/07/2018	HLL-19-001	Incident	INC-19-0001	15/10/2018	Muneeb Ahmad(100188, QA), Nagaraju Benda(100130, Production)	Open	(4)
3	15/07/2018	HLL-19-001	Deviation	DEV-19-0001	15/10/2018	Muneeb Ahmad(100188, QA), Nagaraju Benda(100130, Production)	Closed	(4)

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Assign Executor > +

dd-mm-yyyy

Submit Save as Draft

Home / Plant

Create

Show 10 ▼ entries

3110W 10	entries											Search.	
S.No.	Plant Description	Plant Code	Company Name	Business Unit	Address Line1	Address Line2	Country	State	City	ZIP	Version Number	Enable	Actions
1	Kazipaaly-1	KZ	Hetero Drugs Limited	API	1-2-344	NA	India	Telangana	Hyderabad	NA	0	Enabled	
2	Version Check4	VC	Hetero Drugs Limited	API	Additional DG (Systems)	NA	India	Telangana	Hyderabad	501101	4	Enabled	
3	pharma4	P4	Formulations1	formulations	nakkapally	NA	India	Telangana	Nizamabad	300400	2	Enabled	
4	centella	HLL-U5	Hetero Drugs Limited	Novartis1	pragathi nagar	kukatpally	India	Telangana	Hyderabad	100088	1	Enabled	

Showing 1 to 4 of 4 entries





Home / Plant And User

Create

Show 10 ▼ entries Search:

S.No.	Job Role	Plant Description	User	Enable	Actions
1	MDM,Initiator,HOD Reviewer	Kazipaaly-1	Saritha R Police (100054)	₫	
2	MDM,QA Reviewer	Kazipaaly-1	Rajendra Kumar Puvalapti (100754)	₫	
3	MDM,ApprovalChain,QA Approver,HOD Reviewer,QA Reviewer	Kazipaaly-1	Sai Krishna Gujarathi (200025)	₫	
4	MDM,QA HOD,ApprovalChain	Kazipaaly-1	QAHOD A B (800004)	₩	
5	MDM,QA Approver	Kazipaaly-1	Chandu Adimulam (800006)	₫	
6	MDM,Action Plan Exe	Kazipaaly-1	Venkatesh KK (200038)	₩	
7	MDM,Closure By QA	Kazipaaly-1	Bharath Kumar Pampari (200041)	₩	
8	MDM,QA Verifier	Kazipaaly-1	Sreekanth K (200021)	₫	
9	MDM,Initiator	Kazipaaly-1	Akhila Rathod (100085)	₩	
10	MDM,HOD Reviewer,Initiator	Kazipaaly-1	Pooja K (100088)	4	

Showing 1 to 10 of 48 entries



Home / Business Unit

Create

Business Unit								
Show 10 ▼	entries		Search:					
S.No.	Business Unit	Version Number	Enable	Action				
1	API	0	Enabled					
2	BU Version	0	Enabled					
3	formulations	0	Enabled					
4	pharma4	0	Enabled					
5	Novartis1	0	Enabled					
6	Formulation	0	Enabled					
7	Novartis112	1	Enabled					
8	novartis1122	0	Enabled					
9	Novartis101	7	Enabled					
showing 1 to	9 of 9 entries		Previou	s 1 Next				

Create

Home / Company

Company

Show 10 ▼ entries

S.No.	Company Name	Company Code	Address Line1	Address Line2	City	State	Country	ZIP	Version Number	Enable	Actions
1	Hetero Drugs Limited	HDL	Street no 1	Hyd	Hyderabad	Telangana	India	500110	0	Enabled	
2	Company Version	CV	venkateswara colony	NA	Hyderabad	Telangana	India	501101	0	Enabled	
3	Formulations1	FS1	nakkapally	nakkapally	Amaravati	Andhra Pradesh	India	300400	0	Enabled	
4	Sun Pharmaceutical	spt	pragathi nagar	kukatpally	Nizamabad	Telangana	India	100088	1	Enabled	
5	Sun Pharma	Sun	S R Nagar	NA	Hyderabad	Telangana	India	764654	0	Enabled	/

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

Search:



Enabled

Previous

Create

Home / Company With Business Units

now 10 ▼	10 v entries Search:					
S.No.	Company	Business Unit	Enable	Actions		
1	Hetero Drugs Limited	API	Enabled			
2	Company Version	BU Version	Enabled	/		
3	Formulations1	formulations	Enabled			

Showing 1 to 4 of 4 entries

Sun Pharmaceutical

Novartis1

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Home / Department

Department					
Show 10 ▼	entries			Search:	
S.No.	Department Name	Department Code	Enable	Version Number	Action
1	Warehouse	WH	Enabled	0	
2	Production	PD	Disabled	5	
3	Quality Control	QC	Enabled	0	
4	Information Technology	IT	Enabled	0	
5	MSAT	MSAT	Enabled	1	
6	Quality Assurance	QA	Enabled	0	
7	TEST	π	Disabled	0	
8	TEST	TTS	Disabled	1	
9	Regulatory Affairs	RA	Enabled	2	
10	aUDIT tEST	at	Enabled	0	
Showing 1 to	10 of 103 entries	·	Previous 1	2 3 4 5	11 Next

Create

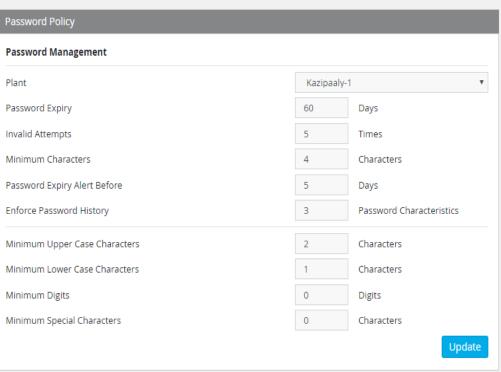
Home / Designation

Designation					
Show 10 ▼	entries			Search:	
S.No.	Designation Description	Designation Code	Enable	Version Number	Actions
1	Assistant	Asst	Enabled	0	
2	Senior Assistant	Sr.Asst	Enabled	2	
3	Desig-DevTest	DDT	Enabled	0	
4	Junior officer	JO	Enabled	10	/
5	Sr Officer	sQ	Enabled	1	
6	Head	HD	Enabled	0	
7	Intel-Head	Intel-H	Enabled	0	
8	New Designation	DSG	Enabled	0	
9	SR engineers	ST	Enabled	1	
10	register	reg	Enabled	0	
Showing 1 to	10 of 121 entries		Previous 1	2 3 4 5	13 Next

Home / Role Create

Role					
Show 10 ▼	entries			Search:	
S.No.	Role Type	Role	Role Description	Enable	Action
1	Job Role	Initiator	Initiator	A.	
2	Job Role	HOD Reviewer	Head of the Department Reviewer	₫	
3	Job Role	QA Approver	QA Approval/Rejection and Action Plan Assignment	₫	
4	Job Role	QA Reviewer	Quality Assurance Reviewer	₫	
5	Job Role	CFT Reviewer	Cross Functional Team Reviewer	✓	
6	Job Role	Action Plan Exe	Action Plan Execution	₫	
7	Job Role	QA Verifier	Action Plan Verification by QA	✓	
8	Application Role	MDM	Master Data Creation	✓	
9	Job Role	Closure By QA	Closure By QA	✓	
10	Application Role	Master Verifier	Verifier	✓	
showing 1 to	10 of 33 entries	1	Previous	1 2 3	4 Next

Home / Password Policy



Home / SMTP&Password

SMT	2&Password	
Plant		
9	elect	۳

Home / Customers

Create

Show 10 ▼ entries Search:

S.No.	Customer Name	Version Number	Enable	Actions
1	Venkatesh	0	Enabled	
2	SAI KRISHNA G	1	Enabled	
3	Sarithaa	5	Enabled	
4	New Customers	1	Enabled	
5	annora	0	Enabled	
6	Sruthi1234	5	Enabled	
7	Akhila	0	Enabled	
8	Pooja M	1	Enabled	

Showing 1 to 8 of 8 entries

Home / Market

Create

Market	
Show 10 ▼ entries	Search:

S.No.	Market	Market Code	Enable	Status	Version Number	Comments	Actions
1	India Vesrion	IV	Enabled	Approved	0	NA	
2	India	IN	Disabled	Approved	2	NA	
3	RUSSIA	RSA	Enabled	Approved	10	NA	
4	Australia	Aus	Enabled	Approved	6	NA	
5	Algeria123	DZzz	Enabled	Approved	6	NA	

Home / Customer Status

Customer Status							
Show 10 ▼ entries Search:							
S.No.	Status	Version Number	Enable	Actions			
1	dont do	0	Enabled				
2	do	0	Enabled				
3	Doing	0	Enabled				
4	Newa	3	Enabled				
5	New Customers	1	Enabled				
6	ongoing	0	Enabled				
7	upcoming	0	Enabled				
8	xxxxxxx	1	Enabled				
9	Do it	0	Enabled				
10	active	0	Enabled				
Showing 1 to	10 of 10 entries		Previous	1 Next			

Home / User Creation

Create

Show 10 ∨ entries

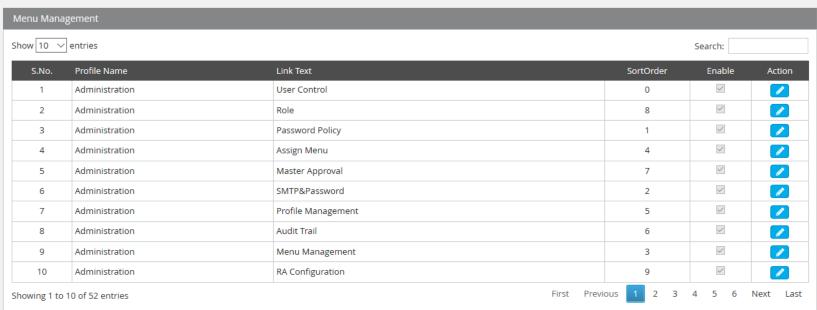
Search	
Enable	Actions
Enabled	✓ ③
Enabled	
Enabled	
Enabled	
Enabled	

S.No.	User ID	First Name	Department	Email Id	Mobile Number	Enable	Actions
1	100754	Audree	Quality Assurance	Rajendra.P@audreeinfotech.com	NA	Enabled	/ •
2	800005	Peraiah	Quality Assurance	peraiah.v@audreeinfotech.com	NA	Enabled	/ 0
3	800006	Chandu	Quality Assurance	chandu.a@gmail.com	NA	Enabled	/ 0
4	200021	Sreekanth	Quality Assurance	peraiah.v@audreeinfotech.com	NA	Enabled	/ 0
5	800004	Premalatha	Production	prema@gmail.com	NA	Enabled	/ 0
6	100054	Saritha R	Production	saritha.p@audreeinfotech.com	NA	Enabled	/ 0
7	200041	Bharath	Quality Assurance	bharathkumar.pampari96@gmail.com	NA	Enabled	/ 0
8	200025	Sai	Production	dotnet.dev3@audreeinfotech.com	NA	Enabled	/ 0
9	200038	Venkatesh	Regulatory Affairs	Venky@audreeinfotech.com	8989898989	Enabled	/ 0
10	100022	Shiva	Production	Saritha.p@audreeinfotech.com	<u>1234567891</u>	Enabled	/ 0

Showing 1 to 10 of 77 entries



Home / Menu Management



Home / Profile Management

Profile Management							
Show 10 \checkmark ent	n:						
S.No	Profile Name	Enable	Action				
1	Administration	Enabled					
2	Transaction	Enabled					
3	Masters without Approval	Enabled					
4	Extended Masters	Enabled					
5	Test	Enabled					
6	NEW	Disabled					
7	AUd	Disabled					
8	TestProfile12	Enabled					
9	Developers	Disabled					
Showing 1 to 9 of	9 entries	First Previous	1 Next Last				

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Home / CAPA / Admin / AdminModules



S.No. Module Name Module Code Actions

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Home / CAPA / Admin / FollowUp Axtivities

								Create
S.No.	Activity	NextFollowUpActivity	OrderOfActivity	Plant	AdminModule	Enable	Version Number	Actions