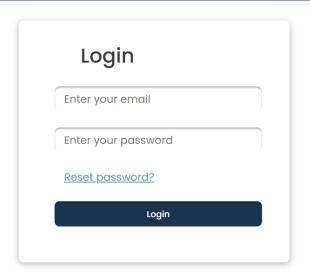


Teejay Madlangbayan

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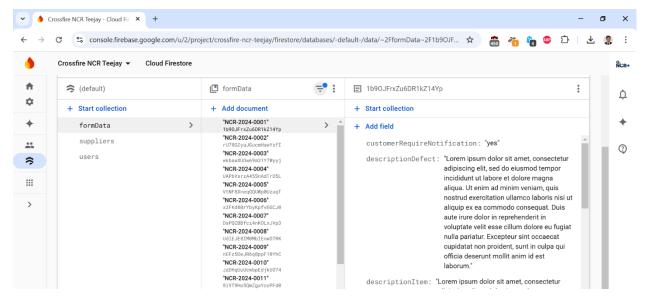
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User Accounts



Remarks	Username or Email	Password
Admin user for the NCR+ website.	crossfire.ncr.teejay@gmail.com	q1w2e3R4
	admin.teejay	
Email used by Admin to manage Firebase.		
1. Log in to Gmail first, then go to		
https://firebase.google.com/		
2. Then, on the upper right, click Go to Console .		
3. Crossfire NCR Teejay > Firestore Database		
Q-Rep user for the NCR+ website.	crossfire.ncr.peterparker@gmail.com	q1w2e3R4
	qrep.peterparker	
Francisco for the NCD - website		~12 ~ 2 D 4
Engr user for the NCR+ website.	crossfire.ncr.brucewayne@gmail.com	q1w2e3R4
	engr.brucewayne	

Firestore is a scalable, cloud-hosted NoSQL database by Google, designed for real-time data synchronization and efficient querying. It supports hierarchical data storage, offline access, and seamless integration with Firebase and Google Cloud services.



Load Firebase JavaScript SDK libraries from the CDN (content delivery network).

```
<script type="module">
        // Import the functions you need from the SDKs you need
       import { initializeApp } from
'https://www.gstatic.com/firebasejs/11.0.1/firebase-app.js";
        // TODO: Add SDKs for Firebase products that you want to use
       // https://firebase.google.com/docs/web/setup#available-libraries
       // Your web app's Firebase configuration
       const firebaseConfig = {
            apiKey: "AIzaSyB e6IyAr8Yvc9A9X2dbkBsU-PKEu3xPuo",
            authDomain: "crossfire-ncr-teejay.firebaseapp.com",
            projectId: "crossfire-ncr-teejay",
            storageBucket: "crossfire-ncr-teejay.firebasestorage.app",
           messagingSenderId: "101348247074",
            appId: "1:101348247074:web:f2793869fba529612aac7b"
       };
       // Initialize Firebase
       const app = initializeApp(firebaseConfig);
   </script>
```

1. Q-Rep Stage:

The initial stage of the process where a Quality Representative (Q-Rep) assesses a Non-Conformance Report (NCR). The NCR is being reviewed or created at this point.

2. Pending Engr Review:

After the Q-Rep stage, the NCR is waiting for review by the Engineering team.

3. Engr Stage:

This could involve assessing the defect or issue from an engineering perspective.

This stage represents active involvement from the engineering team, where they may be taking actions, designing solutions, or determining next steps for addressing the NCR.

4. Pending Purchasing Review:

This indicates that the NCR is awaiting a review from the Purchasing department.

5. Purchasing Stage:

Involves reviewing parts, procurement processes, or costs related to resolving the issue

This stage likely represents active involvement from the Purchasing department, where they are taking actions to resolve the issue by acquiring necessary resources, parts, or materials.

6. Closed:

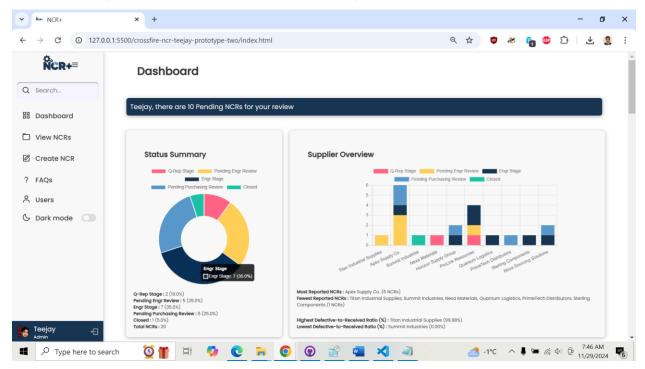
The process is completed, and the NCR has been resolved or closed.

Workflow Summary:

The NCR moves from the Q-Rep team to the Engineering team for review, then it passes to Purchasing for review and action. Once all departments have reviewed and completed their tasks, the NCR is closed.

Dashboard

In the dashboard, the widgets serve as interactive components to display visual summaries of Non-Conformance Reports (NCRs) in an intuitive and dynamic way.

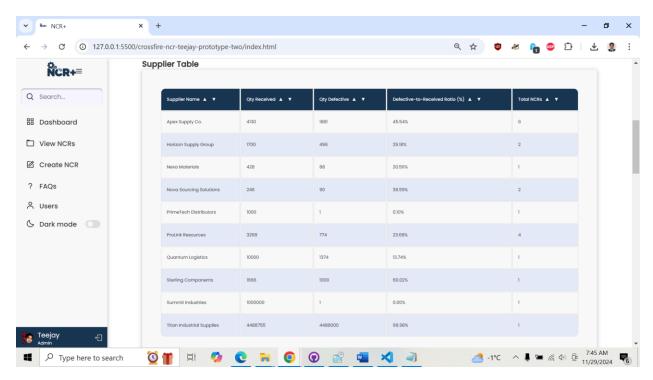


1. Status Summary Pie Chart (left)

- **Purpose**: Visualizes the distribution of NCRs across their statuses.
- Features:
 - o Displays NCR counts for statuses like "Q-Rep Stage," "Pending Engr Review," etc.
 - o Provides tooltips showing percentages and absolute counts for each category.
 - Updates dynamically when data changes.
- Insights: Helps identify bottlenecks, such as stages with the highest NCR accumulation.

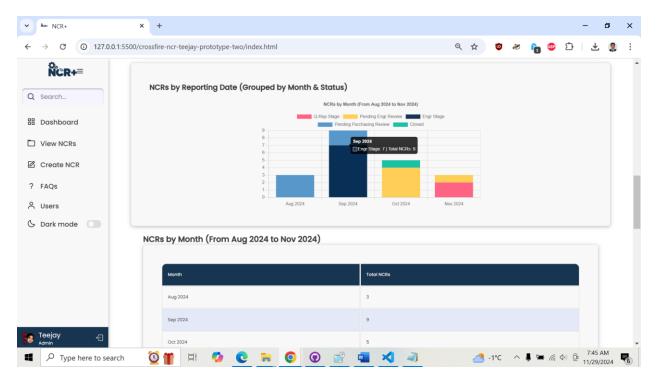
2. Supplier Overview Bar Chart (right)

- **Purpose**: Analyzes NCR counts per supplier, broken down by status.
- Features:
 - Stacked bar chart for visualizing statuses per supplier.
 - Tooltips include defective-to-received ratios, percentages, and total NCRs.
 - o Interactive sorting by key metrics like total NCRs or defect percentages.
- Insights: Highlights suppliers contributing most to defects or delays, enabling targeted action.



3. Supplier Table

- **Purpose**: A detailed, sortable table showcasing supplier performance metrics.
- Features:
 - o Displays metrics like Qty Received, Qty Defective, defect ratios, and Total NCRs.
 - o Sorting functionality on any column (ascending/descending).
 - o Summary sections for suppliers with the highest and lowest defect rates or NCR counts.
- Insights: Provides granular visibility into supplier trends and encourages data-driven discussions.

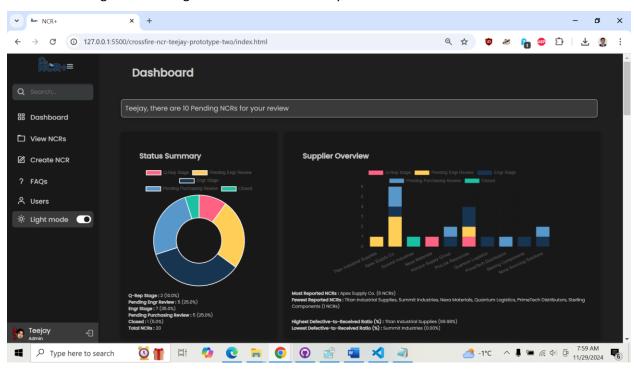


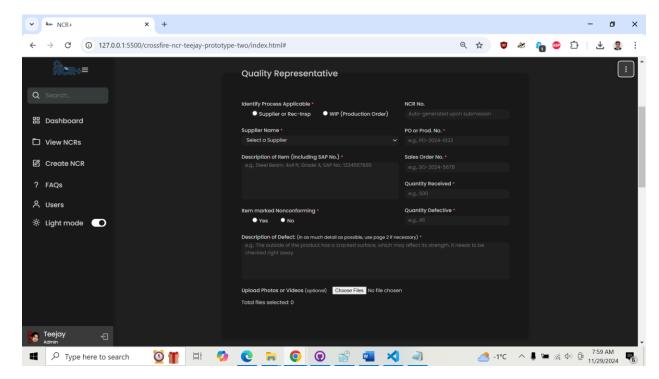
4. NCRs by Reporting Date (Grouped by Month & Status) Chart

- Purpose: Shows NCR trends over recent months.
- Features:
 - o Focuses on the last six months to ensure relevance.
 - o Provides totals per month and stage-wise breakdown.
 - o Can generate a corresponding table (NCRs by Month Table) to summarize the data.
- **Insights**: Reveals cyclical patterns or recent spikes in NCRs, which can be cross-referenced with operational changes.

Light/Dark Mode

Includes a **Light/Dark Mode** feature, allowing users to switch between a light background with dark text and a dark background with light text for better visibility and comfort.



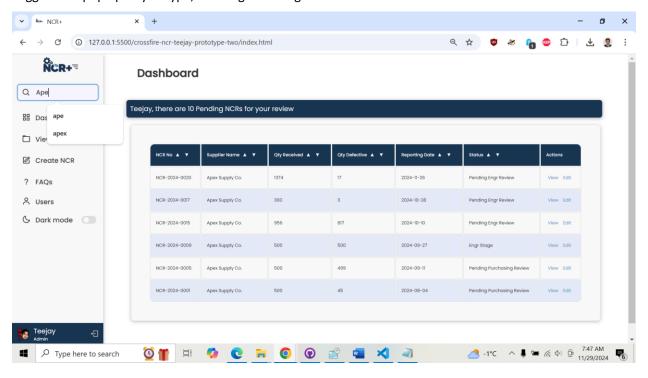


Search by NCR Number, Supplier, or Status:

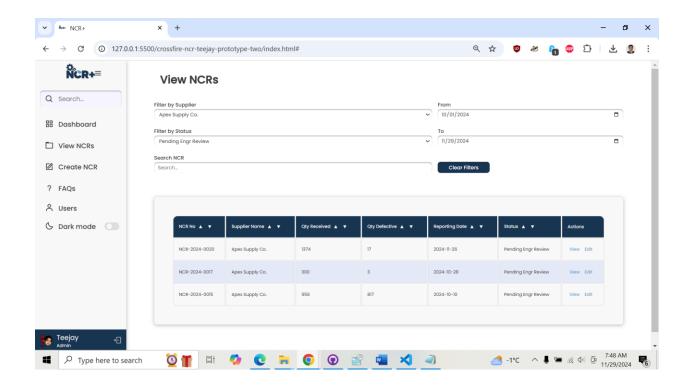
Enter an NCR number, supplier name, or status (like "Pending" or "Closed") to get results instantly.

Real-Time Suggestions:

Suggestions pop up as you type, showing matching NCRs.



Filters and Sorting



Filters:

1. Supplier Filter:

- Allows the user to filter NCRs based on the supplier name. The options are populated dynamically from the available suppliers in the dataset.
- o If a supplier is selected, only NCRs from that supplier are shown.

2. Status Filter:

- o Filters NCRs based on their current status (e.g., "Q-Rep Stage", "Pending Engr Review").
- The available status options are populated from the dataset, and the table will only show
 NCRs with the selected status.

3. Start Date Filter:

 Filters NCRs based on their Reporting Date. Only NCRs with a reporting date on or after the selected start date will be shown.

4. End Date Filter:

 Filters NCRs based on their Reporting Date. Only NCRs with a reporting date on or before the selected end date will be shown.

5. Search Filter:

 Allows the user to search for specific NCRs by searching across multiple fields, including the NCR number, supplier name, and status. This search is case-insensitive and highlights NCRs that match the search term.

Sorting:

1. Supplier Name Sorting:

o Sorts the NCRs by the supplier's name, either in ascending or descending order.

2. Quantity Received Sorting:

o Sorts NCRs by the quantity received, either in ascending or descending order.

3. Quantity Defective Sorting:

o Sorts NCRs by the quantity defective, either in ascending or descending order.

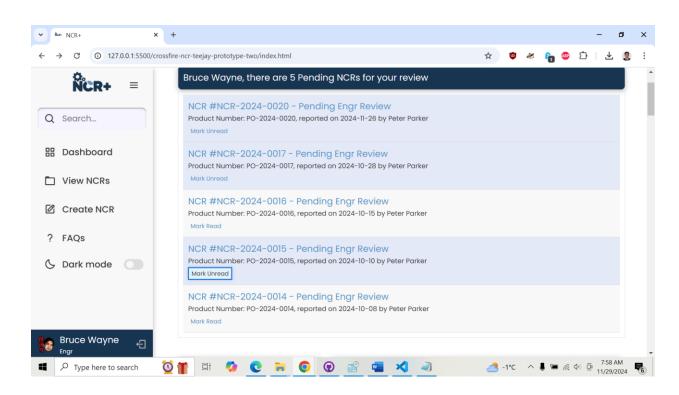
4. Quality Rep Reporting Date Sorting:

o Sorts NCRs by the reporting date, either in ascending or descending order.

5. Status Sorting:

o Sorts NCRs by their status, either in ascending or descending order.

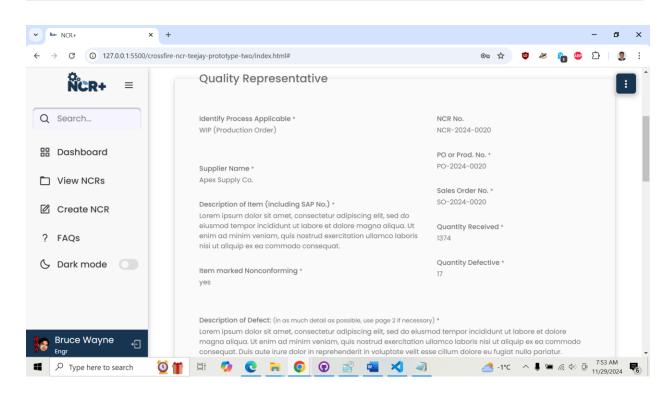
NCR notification system

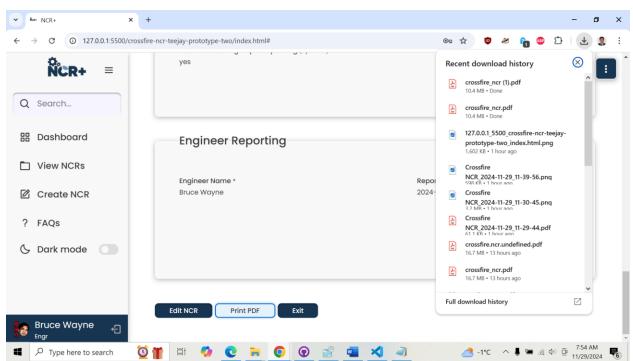


The NCR notification system has been enhanced with role-specific and user-friendly features:

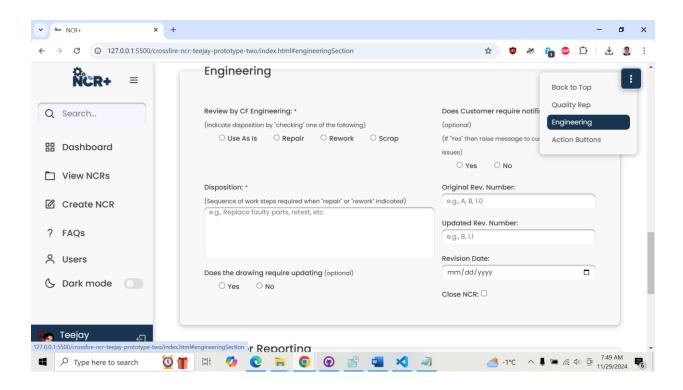
- Collapsible notification bar displays counts and lists of NCRs by status.
- Role-based notifications show relevant statuses based on the user's role (e.g., Engineers/Admin see "Pending Engr Review," Admin sees "Pending Purchasing Review").
- **Sorting** NCRs by ncrNo and qualityRepReportingDate in descending order ensures the most recent items are at the top.
- Clickable NCR numbers open the edit form directly.
- Read/Unread functionality allows users to toggle notifications, with states saved in localStorage for
 persistence across sessions.

View NCR with Print PDF



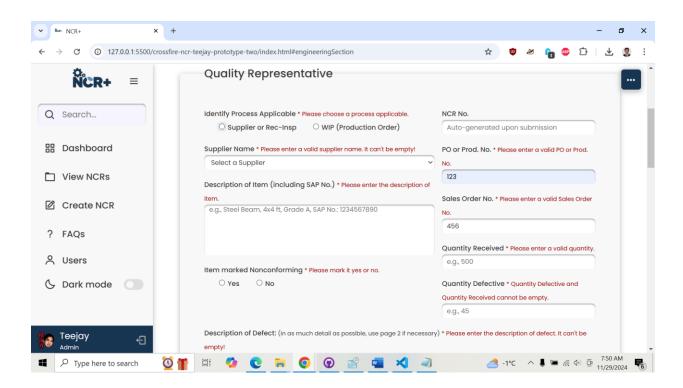


Flying Menu



The NCR forms have a **Flying Menu** that stays visible as users scroll. This menu makes it easy to quickly access important actions like **viewing**, **editing**, **or submitting** the NCR form without having to scroll back up. It helps users navigate the form more efficiently, keeping key tools always within reach.

Validations

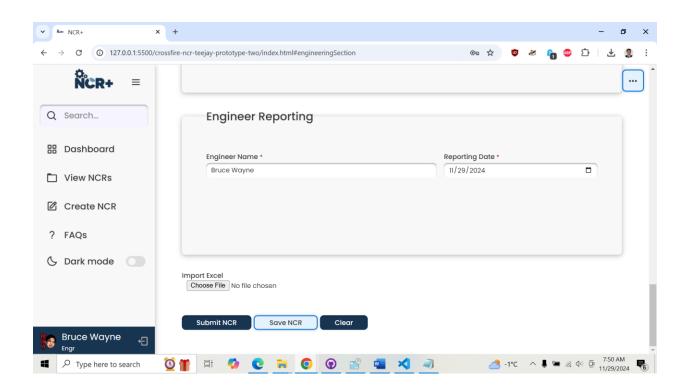


Here are the key Validations for the NCR forms:

- Quantity Defective and Quantity Received fields must:
 - Not be empty.
 - o Contain valid positive numbers.
 - o Ensure Quantity Defective is less than or equal to Quantity Received.
 - o Be greater than zero.
- If any validation fails:
 - An error message is shown for the respective field.
 - The field is highlighted for correction.

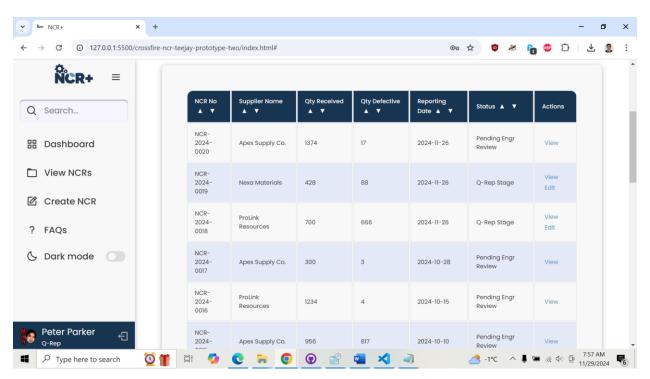
Accepted prodNo Formats: PO-2024-0123 po-2024-0123 po-2024-0123 PO20240123 po20240123 po20240123 20240123 Accepted salesOrderNo Formats: SO-2024-0123 So-2024-0123 SO20240123 20240123

Save NCR

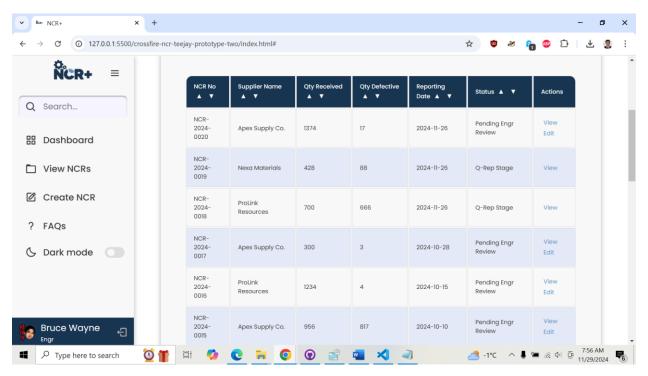


The Save NCR function allows users to save their current progress on the form without submitting it. This feature is useful for cases where the user needs to save incomplete data and continue working on it later.

Role-Based Edit Permissions



Q-Rep's NCR Table

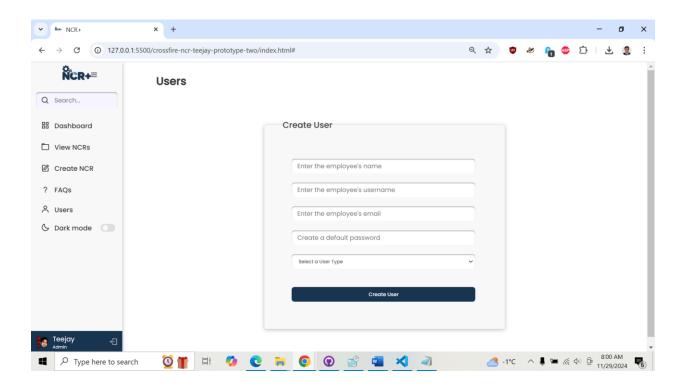


Engr's NCR Table

The Role-Based Edit Permissions feature ensures that users can only edit NCRs based on their role and the current status of the NCR. This provides better control and ensures that users only have access to relevant data.

- Q-Rep: Can only edit NCRs that are in the "Q-Rep Stage" status.
- Engr: Can edit NCRs that have the status "Pending Engr Review" or "Engr Stage."
- Admin: Has full access to edit NCRs across all statuses, providing unrestricted control over the NCRs.

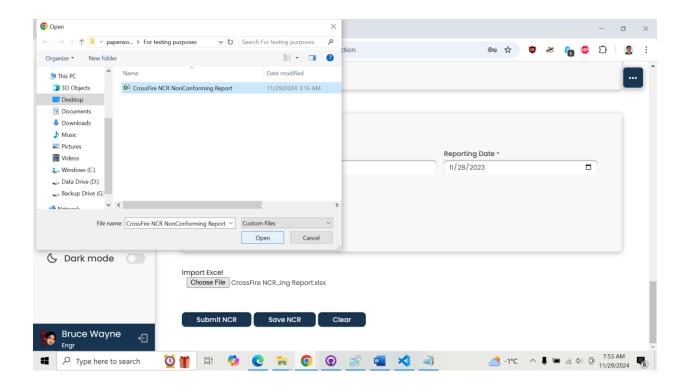
This role-based access is reflected in the **Edit button** displayed in the NCR table. The button is shown conditionally based on the user's role and the NCR's status, ensuring appropriate access and actions.



User Creation Page Access Restricted to Admin

- The user creation page is now only accessible by users with the "Admin" role.
- This ensures that only authorized personnel can create new users, enhancing security and role management within the system.

Excel Import for NCRs



Excel Import for NCRs

- Crossfire employees can easily upload old NCRs to the database by importing an Excel file.
- The system automatically maps the data from the Excel file to the form fields, making it quick to add historical NCRs without manual entry.

References:

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[] Jelvix | TECH IN 5 MINUTES, "WHAT IS FIREBASE | FULL REVIEW," *YouTube*, Dec. 29, 2020. [Online]. Available: https://www.youtube.com/watch?v=P7FwFANxW4s. Accessed: Nov. 2, 2024.

Crossfire NCR Impact/Effort Matrix & Product Backlog

https://app.mural.co/t/crossfirencr8468/m/crossfirencr8468/1730944488570/456c8bf3809dcea4e2084ab1c 89088b107a7a296

Useful Links:

HTML Style Guide

https://www.w3schools.com/html/html5 syntax.asp

JavaScript Best Practices

https://www.w3schools.com/js/js best practices.asp

HTML Validator

https://validator.w3.org/

WCAG Quick Reference 2.2

https://www.w3.org/WAI/WCAG22/quickref/

WCAG Color Contrast Checker

https://accessibleweb.com/color-contrast-checker/

https://webaim.org/resources/contrastchecker/

LinkedIn List of Top 10 Interface Design Concepts

https://www.linkedin.com/pulse/top-10-user-interface-design-principles-2024-uidesignz-mbsyf/