| Lighthouse Info Systems Pvt. Ltd. | Document Name | Object Help Document | |
|-----------------------------------|---------------|----------------------|----------------------|
| | Menu Code | 01.501.02 | |
| | Process Name | Item test Master | |
| Release Version | 1.0 | Document No | LISPL/OHD/PP/501/002 |
| Release Date | 02-Jan-2016 | Pages | Page - 1 - of 4 |

01.501.02 - Item test master

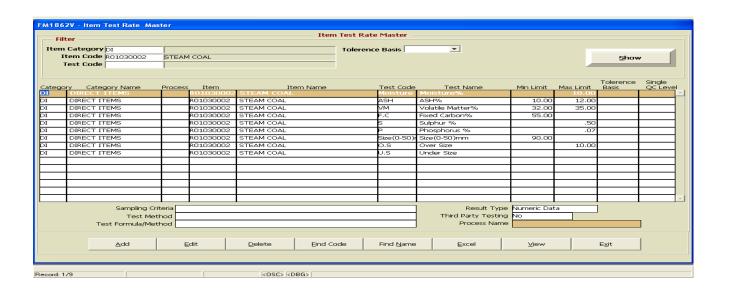
PROCESS OVERVIEW

Process to define the Item wise QC Parameters with standard testing matrix. In which the basic limit, Min/max limit and testing details can be maintained. Copying of item test and item category has also been provided.

PROCESS PRE-REQUISITES

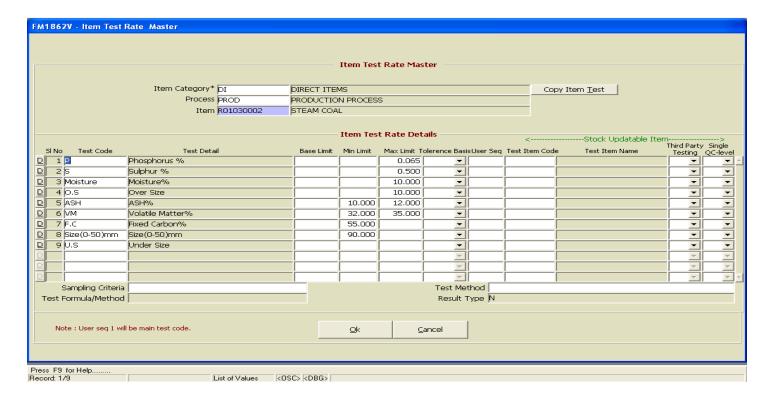
| Input Fields | Input Details | General Remarks |
|---------------|--|----------------------|
| Item Category | Item Category must be define in the Item category Master. | Item Category Master |
| Process | To define process code which are used for recording the data process wise. | Process Master |
| Item | Item must be defined in the Item Master. It is optional for selection. | Item Master |
| Test Code | To define the Test Codes. | Test Master |

PROCESS DETAILS



| Lighthouse Info Systems Pvt. Ltd. | Document Name | Object Help Document | |
|--------------------------------------|---------------|----------------------|----------------------|
| | Menu Code | 01.501.02 | |
| SINCE 1987 | Process Name | Item test Master | |
| Release Version | 1.0 | Document No | LISPL/OHD/PP/501/002 |
| Release Date | 02-Jan-2016 | Pages | Page - 2 - of 4 |

| BUTTONS | DESCRIPTION |
|-----------|---|
| Show | To display records as per filter selection like Item Category wise, Item code wise, test code |
| SHOW | wise and Tolerance Basis wise. |
| New | To add the new record. |
| Edit | To edit the selected record. |
| Delete | To delete the selected record. |
| Find code | Find the test among all saved test as per Item code. |
| Find Name | Find the test among all saved test as per Item Name. |
| Excel | To View/Export all test in Excel format. |
| View | To view the selected test. |
| Exit | To exit from the current form. |



| BUTTONS | DESCRIPTION |
|----------------|--|
| Copy Item Test | To copy test that we already have and having the same parameter for testing we required. |
| Ok | To save the record. |

| Lighthouse Info Systems Pvt. Ltd. | Document Name | Object Help Document | |
|--------------------------------------|---------------|----------------------|----------------------|
| | Menu Code | 01.501.02 | |
| SINCE 1987 | Process Name | Item test Master | |
| Release Version | 1.0 | Document No | LISPL/OHD/PP/501/002 |
| Release Date | 02-Jan-2016 | Pages | Page - 3 - of 4 |

| Cancel | To exit from current working form. |
|--------|------------------------------------|
| D | To delete the Line Item Record. |

Work Step

Step 1 Press 'New' Button.

Step 2 Select 'Item Category' from the LOV (Press F9 for LOV).

Step 3 Select Item (Press F9 for LOV).

Enter Data in 'Item test rate details' block.

Step 4 Select 'Test Code' (Press F9 for LOV).

Step 5 Enter Min Limit.

Step 6 Enter Max Limit.

Step 7 Select tolerances Basis from drop down list.

Step 8 Enter the user seq.

Optional Data Fields

Select Process Code (if applicable)

Select Test item code (Press F9 for LOV).

Select Third Party details from drop down list.

Select Single QC Level from drop down list.

Enter sampling criteria that is going to be used.

Enter Test Method

Input Field Level Information

| FIELDS | DESCRIPTION | R/O/C |
|---------------|--|-------|
| Item Category | To Select Item category from LOV. | R |
| Process | Select the Process Code if it mapped and applicable, otherwise skip. | 0 |
| Item | Select Item by pressing F9 button for LOV, it will populate the list of items from the selected item category. | R |
| Test Code | Select the Test Code by pressing F9 which would be applicable for the selected item. | R |
| Test Detail | Displays the Test Details of Test Code | D |

| Lighthouse Info Systems Pvt. Ltd. | Document Name | Object Help Document | |
|-----------------------------------|---------------|----------------------|----------------------|
| | Menu Code | 01.501.02 | |
| | Process Name | Item test Master | |
| Release Version | 1.0 | Document No | LISPL/OHD/PP/501/002 |
| Release Date | 02-Jan-2016 | Pages | Page - 4 - of 4 |

| | Base limit is used exclusively for the purchase and sales | | |
|---------------------|---|----|--|
| Base Limit | material. It is used to set the deduction limit on the | 0 | |
| | lower side. Specify value in this column when if it fixed | O | |
| | all the time irrespective of any supplier. | | |
| | Define the standard minimum limit of test code on | | |
| Min Limit | which the QC Test Results will be compared with actual | 0 | |
| | result to pass / fail. | | |
| | Define to the standard maximum limit on which the qc | | |
| Max Limit | result will be compared with the actual result for | 0 | |
| | deduction and passing the QC test. | | |
| Tolerance basis | Select the Tolerance basis from the drop down list | 0 | |
| Tolerance basis | (Upper / Lower) | | |
| User seq. | Select the User Sequence and ensure to maintain the | R | |
| Oser seq. | User Sequence "1" for the main test code. | IX | |
| Test Item Code | User is required to select form the LOV | С | |
| Test Item Name | Gets displayed on the selection of Item code | С | |
| Third Party Testing | Select from the drop down | С | |
| Single QC- Level | Select from the drop down | С | |

R = Required, O = Optional, C = Conditional D = Display Field