

QUALITY CHECKLIST			
Quality Checkpoints	Description	Points in Script	Type
1	Input Errors Any input errors. Checks if the time between two utilisations is greater than its cleaning duration.	ENOUGH CLEANING TIME CHECK	PRIMARY CHECKS
2	Missed Cleanings All the missed cleanings in the given result	ALL MISSED CLEANINGS	
2	CHT Violations All the CHT Violations in the given result	CHT VIOLATIONS	
3	DHT Violations All the DHT Violations in the given result	DHT VIOLATIONS	
4	Overlaps - Constraint Number of Overlaps on a constraint level	OVERLAP - CONSTRAINT LEVEL	
5	Overlaps - MC Group Number of Overlaps on a MC level	OVERLAP - CIP LEVEL	MAPPING CHECKS
6	S10 FAMILY check At a time not more than 2 resources of the 6 resource family can be cleaned together by XY. If XY is cleaning more than 2 resources, it should be claimed as a violation count	OVERLAP (NOT MORE THAN 2 XY CLEANED)	
7	NO Constraint Check 1. If NO constraint is being utilized, N / O constraint should not overlap in that particular clean start and clean end time 2. If N constraint is being utilized, NO constraint should not overlap in that particular clean start and clean end time 3. If O constraint is being utilized, NO constraint should not overlap in that particular clean start and clean end time <i>Any of the above points not adhered, that results in a violation count respectively</i>	OVERLAP (NO/N/O CONSTRAINT OVERLAPS)	
8	FP6 Line Check 1. Starting with FP6 cleaning, in that clean start/end time if S71/S72 is getting cleaned they should have the SAME LOT CODE as FP6 cleaning 2. If the cleanings of S71/S72 is not a parallel cleaning, but still overlapping the cleaning of FP6, then the constraint used for the respective S71/S72 cleaning should be E <i>Any of the above points not adhered, that results in a violation count respectively</i>	PARALLEL CLEANING (SAME LOT) CONSTRAINT CHECK	PARALLEL CLEANING CHECKS
9	FP4 Line Check 1. Starting with FP4 cleaning, in that clean start/end time if T17/T18/68 is getting cleaned they should have the SAME LOT CODE as FP4 cleaning 2. If the cleanings of T17/T18/68 is not a parallel cleaning, then it SHOULD NOT overlap AT ALL with the cleaning of FP4 3. If the cleaning of T17/T18/68 is not a parallel cleaning, and if its lot code is not same to the FP4 cleaning, T series cleaning should not overlap the usage of FP4 <i>Any of the above points not adhered, that results in a violation count respectively</i>	PARALLEL CLEANING (SAME LOT) CLEANING OVERLAP CLEANING/USAGE OVERLAP	
10	BK-2A/B Line Check 1. Starting with BK-2A/B cleaning, in that clean start/end time if T26/T27/T37 is getting cleaned they should have the SAME LOT CODE as BK-2A/B cleaning 2. If the cleanings of T26/T27/T37 is not a parallel cleaning, then it SHOULD NOT overlap AT ALL with the cleaning of BK-2A/B 3. If the cleaning of T26/T27/T37 is not a parallel cleaning, and if its lot code is not same to the BK-2A/B cleaning, T series cleaning should not overlap the usage of BK-2A/B <i>Any of the above points not adhered, that results in a violation count respectively</i>	PARALLEL CLEANING (SAME LOT) CLEANING OVERLAP CLEANING/USAGE OVERLAP	
11	BK-5A/B Lin Check 1. Starting with BK-5A/B cleaning, in that clean start/end time if T67/T37 is getting cleaned they should have the SAME LOT CODE as BK-5A/B cleaning 2. If the cleanings of T67/T37 is not a parallel cleaning, then it SHOULD NOT overlap AT ALL with the cleaning of BK-5A/B 3. If the cleaning of T67/T37 is not a parallel cleaning, and if its lot code is not same to the BK-5A/B cleaning, T series cleaning should not overlap the usage of BK-5A/B <i>Any of the above points not adhered, that results in a violation count respectively</i>	PARALLEL CLEANING (SAME LOT) CLEANING OVERLAP CLEANING/USAGE OVERLAP	
12	FP5 Line Check 1. Starting with FP5 cleaning, in that clean start/end time if T23/T24/T25/T69 is getting cleaned they should have the SAME LOT CODE as FP5 cleaning 2. If the cleanings of T23/T24/T25/T69 is not a parallel cleaning, then it SHOULD NOT overlap AT ALL with the cleaning of FP5 3. If the cleaning of T23/T24/T25/T69 is not a parallel cleaning, and if its lot code is not same to the FP5 cleaning, T series cleaning should not overlap the usage of FP5 <i>Any of the above points not adhered, that results in a violation count respectively</i>	PARALLEL CLEANING (SAME LOT) CLEANING OVERLAP CLEANING/USAGE OVERLAP	