



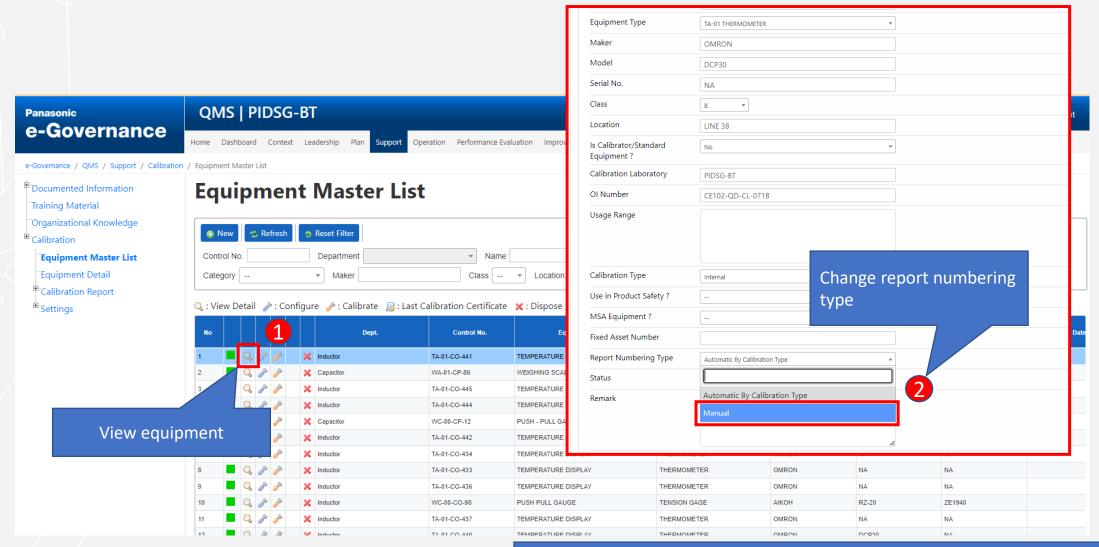


## QMS Documented Information (Calibration)

Create configuration to add report number manualy (Internal Calibration)







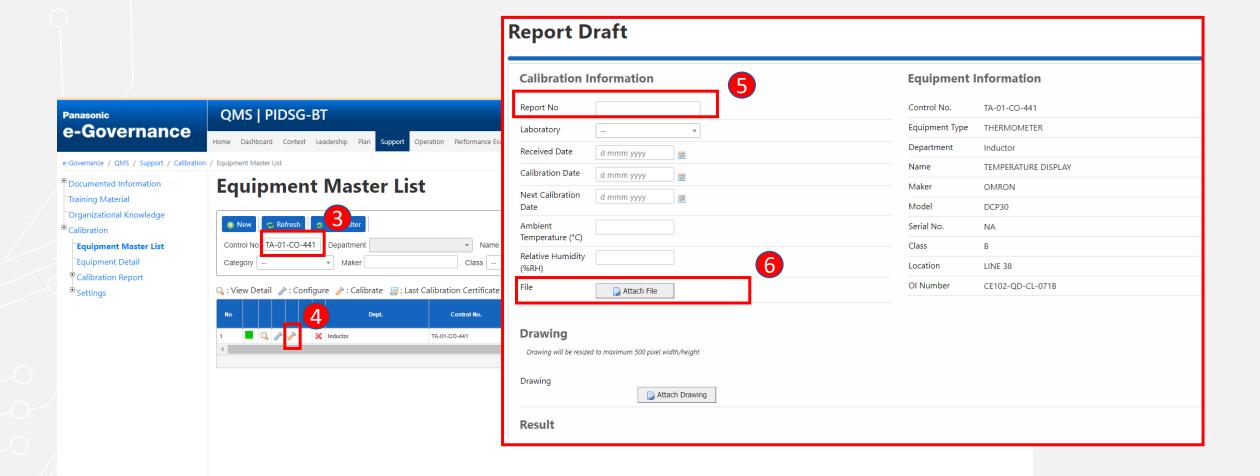
#### Note:

There is two numbering type to configure manual report number when create calibration report .

- 1. Automatic By Calibration type (Internal or External) -> Default value
- 2. Manual -> Custom value









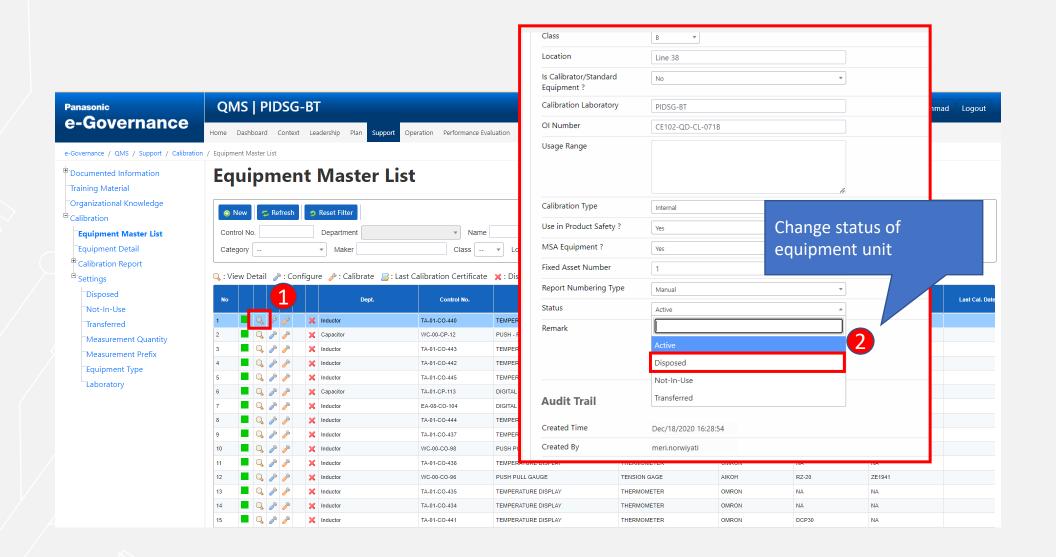


## QMS Documented Information (Calibration)

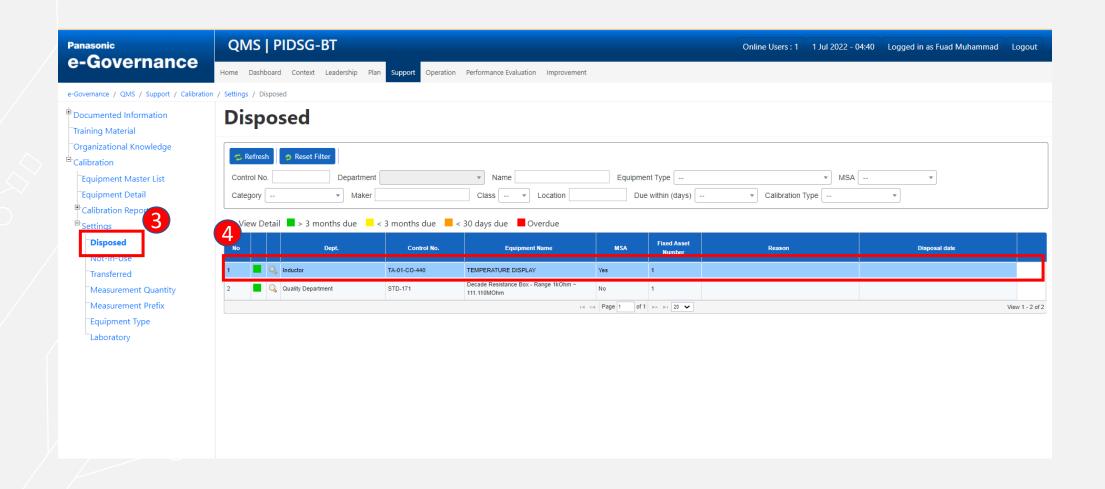
Create Disposal Equipment Unit











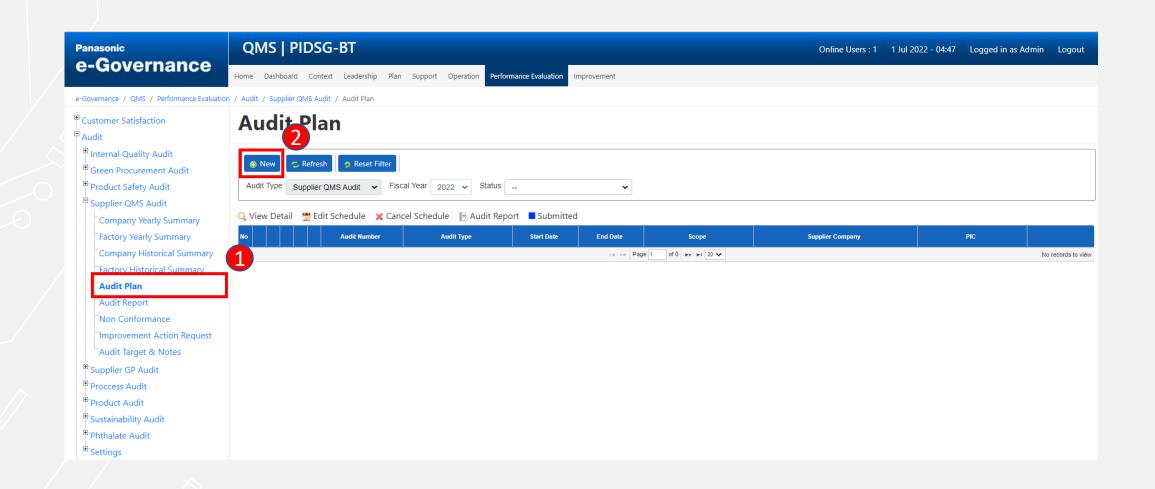




## QMS Documented Information (Audit Plan)

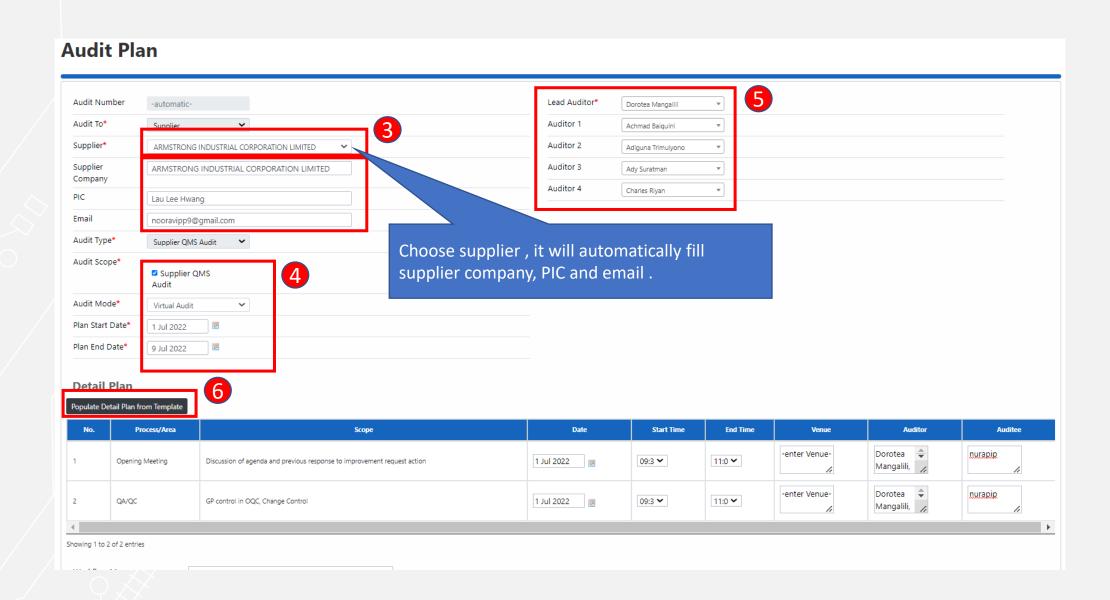
Supplier audit plan. Need to be able to send email on date schedule to supplier and require supplier to feedback response through email to Purchasing and QD













[e-Gov] 2022 Supplier Audit Schedule - ARMSTRONG INDUSTRIAL CORPORATION LIMITED INDUSTRIAL CORPORATION LIMITED

7



4:49 AM (0 minutes ago)



nurapip@cinovasi.com

o me 🔻

Dear Sir/Madam,

We would like to inform you of the upcoming Internal Audit schedule as follows:

 Date
 1 Jul 2022 - 9 Jul 2022

 Audit Type
 Supplier QMS Audit

 Audit Scope
 Supplier QMS Audit

Supplier Company ARMSTRONG INDUSTRIAL CORPORATION LIMITED

Lead Auditor Dorotea Mangalili Supplier Coordinator Lau Lee Hwang

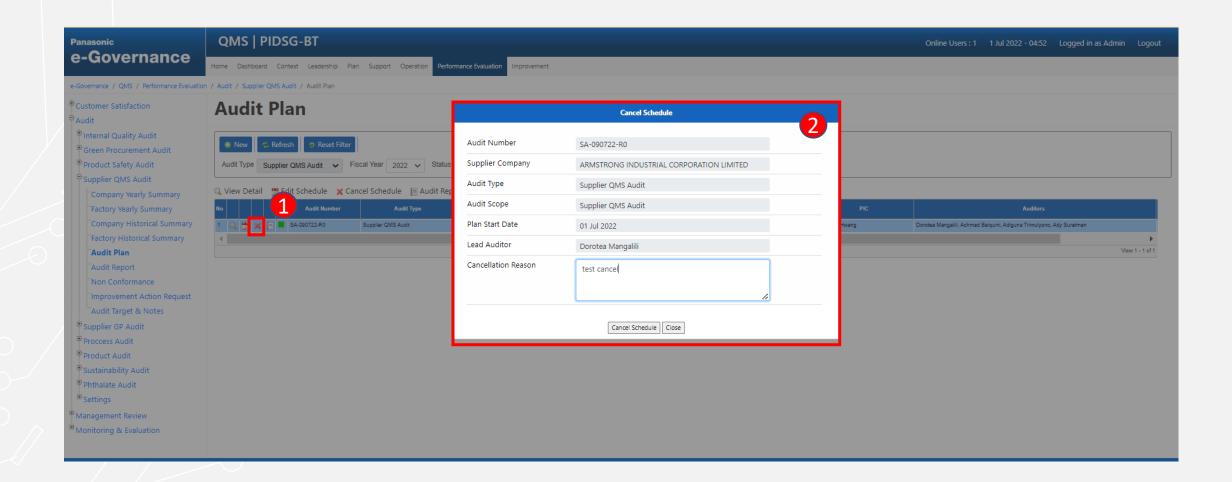
The audit will be conducted with the following program:

| No | Process/Area    | Scope  | Date       | Start Time | End Time | Venue         | Auditor  | Auditee |
|----|-----------------|--|------------|------------|----------|---------------|--|---------|
| 1  | Opening Meeting | Discussion of agenda and previous response to improvement request action | 1 Jul 2022 | 09:30      | 11:00    | -enter Venue- | Dorotea Mangalili,<br>Achmad Baiquini,<br>Adiguna Trimulyono, Ady<br>Suratman, Charles Riyan | nurapip |
| 2  | QA/QC           | GP control in OQC, Change Control  | 1 Jul 2022 | 09:30      | 11:00    | -enter Venue- | Dorotea Mangalili,<br>Achmad Baiquini,<br>Adiguna Trimulyono, Ady<br>Suratman, Charles Riyan | nurapip |

Thank you

After audit plan submitted, the system will automatically send email to the supplier









### [e-Gov] CANCEL: Supplier QMS Audit | SA-090722-R0 | ARMSTRONG INDUSTRIAL CORPORATION LIMITED



#### nurapip@cinovasi.com

to me 🔻

Dear Sir/Madam,

We would like to inform you of the cancellation of the following Audit plan

#### INITIAL PLAN

Audit Number SA-090722-R0

Supplier Company ARMSTRONG INDUSTRIAL CORPORATION LIMITED

Audit Type Supplier QMS Audit Supplier QMS Audit Audit Scope 1 Jul 2022 - 9 Jul 2022 Plan Date Lead Auditor Dorotea Mangalili

#### CANCELLATION

Cancelled By Admin

Cancelled Time 1 Jul 2022 04:55:37 +0700 test cancel

Reason

Thank you

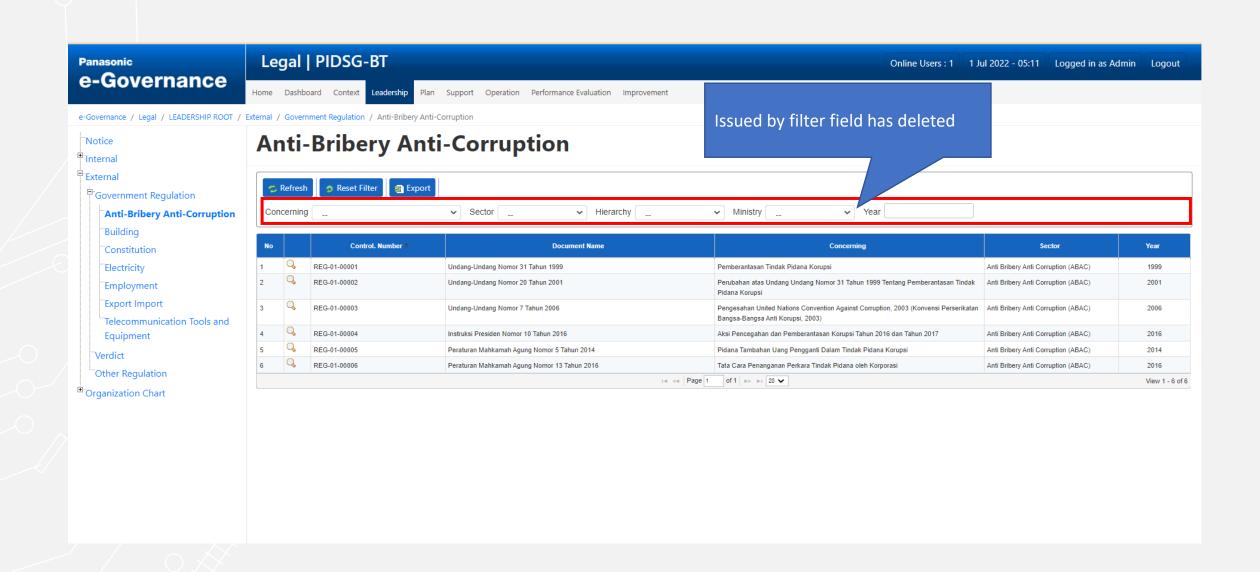


## QMS Legal

Remove filter "issued by" due to not related.







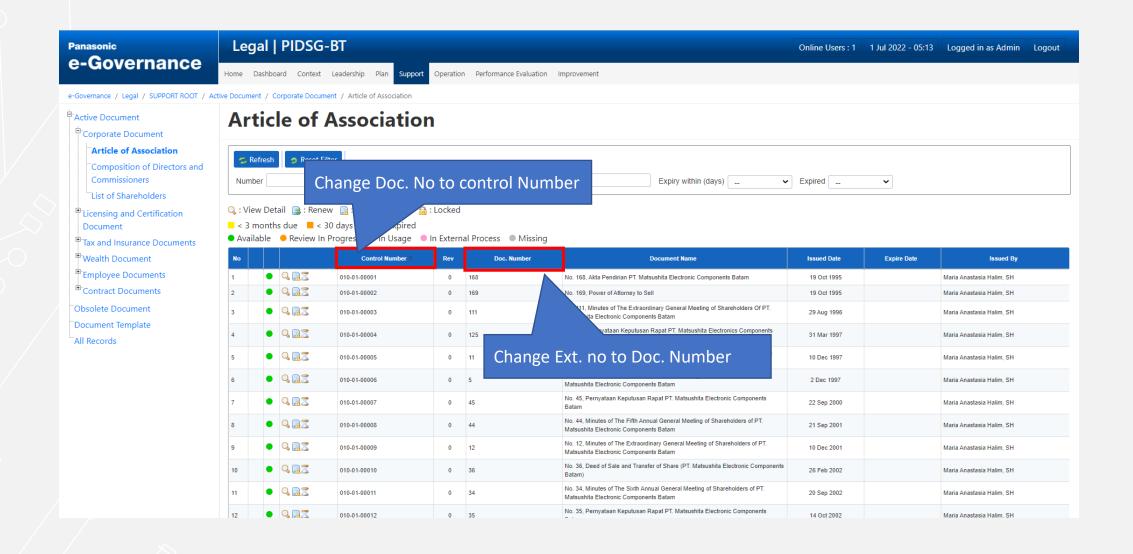


## QMS Legal

Change name in master list "Doc. No."---> "Control Number", "Ext.no "--> "Doc. no.".









## QMS Documented Information

Create folder, workflow and configure under varistor folder.



