

2030	1	02-01-23	Super Admin	Oliver Pallares	 
2029	0	02-01-23	Super Admin	Oliver Pallares	 

MODULE STRATEGY: HOW CAN WE EDIT REVISION 0 EDIT SHOULD BE BLOCKED

Always Latest Version will be able to Edit, 2029 is in Revision 0 that's why System allow to edit. Once You Update some information Inside the 2029 Year Revision 0 Become "View" and Revision 1 Become "Editable"

Audit/Finding ID \*

INT-AUD-0001

Audit Type \*

Please Select

Audit Standard \*

Audit Area \*

Department \*

Please Select

NCR issue Date \*

mm/dd/yyyy

Auditor \*

Finding Type \*

Please Select

Auditee \*

Please Select

Clause \*

Audit Point \*

Product / Process Impact \*

NEW NCR : WHEN WE SELECT FINDING ID IT SHOULD AUTOMATICALLY FILL ANOTHER FIELDS LIKE AUDIT TYPE ,AUDITOR, AUDITEE WHY WE NEED TO FILL THAT INFORMATION Correct, Since we have External Audit where we Don't have Clause and Audit Point in External we have to fill Manually

Can we create ncr which is audited or cancelled NCR, Can be Created / Mapped with ID only when the Audit is Completed. Now it will Show all, which is a bug which we have to fix it

AUDIT ID	AUDIT TYPE	AUDIT STANDARD	AUDIT AREA	AUDITOR	DEPARTMENT	AUDITEE	STATUS	ACTION
ANC-0007	Internal	test	sfsg	mr. XYZ	Production	Diego Perez	Open	  
ANC-0006	Internal	test	quality	mr. abc	Logistics	Xavier Alvarez	Open	  
ANC-0005	Internal	test	quality	mr. abc	Quality	Diego Perez	Closed	  

Where is audit id correspond to which we issued ncr

Here Unique ID will be Audit NC, User has to go inside and View the Audit ID. If you feel we have to show in the View List Page, i will inform Joseph to do it