**6/30 Fields to keep**


Inspector: *

Customer / Supplier: *

Model / Part Name: *

Lanner Part No.:

Nonconforming Quantity: *

Total Lot Size: *

Work Order / Purchase Order No.:

Serial Numbers:

Inspection Result: *(options: ACCEPTED / REJECTED / PENDING)

NCMR No.(if applicable):

Inspection Report If Rejected:


**Auto generate the ID using date format (YYYYMMDD-HHMMSS)**

| | A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ID | Inspector | Supplier | Model | Part_No | Nc_Qty | Size | Order_No | SNs | Result | NCMR | Report |
| 2 | 20230628-140950 | | | | | | | | | | | |


**Create Nested folder structure**

| | | | |
|---|---|---|---|
| Web Form (folder) | | | |
| L | data.csv | | |
| L | Attachment (folder) | | |
| | L | 20230628-140950 (folder) | |
| | | L | File1 |
| | | L | File2 |
| | L | 20230630-120010 (folder) | |
| | | L | Files |


**6/21 Create a form with following fields (text, options and textarea)**

Allow user to enter and submit.

Save the form data to a file or database.

MESSAGE    TASK    EVENT    POLL    WORKFLOW ▾

■ MFG QC Point - IQC                                                          ⚙

Workflow for Incoming Quality Control Form (Visual Inspection only)
FM09-5 Incoming Quality Control Form

| | |
|---|---|
| Section 1: | Inspection Information by Inspector |
| Case No.: | (Assigned on save) |
| Create Date: | 06/21/2023 12:54:09 pm |
| Inspector: * | |
| Customer / Supplier: * | |
| Model / Part Name: * | |
| Lanner Part No.: | |
| Nonconforming Quantity: * | 0 |
| Total Lot Size: * | 0 |

**Sample Size:** (Assigned on save)

**Batch Size:** (Assigned on save)

**Nonconforming Ratio:** (Assigned on save)

**Work Order / Purchase Order No.:** 

**Attachments (WO / PO / Test Log / Image / etc.):** Upload documents

**Serial Numbers:** 

+ Add

**Inspection Result:** * (not set) ▾

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**Inspection Report If Rejected:**
(Inspector MUST specify the reasons if rejected.)

**Section 2:** QA Disposition by QA

**QA Approver If Rejected:** N/A ▾

**QA Disposition:** (not set) ▾

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**QA Disposition Instruction If Rejected:**
(QA MUST specify the reasons if rejected.)

SEND     CANCEL