

Organisation : ACME INDUSTRIES LTD.

Period : 01-02-2015 To 02-05-2015

QC For : ROUTE CARD

QC No. : QC0000005

QC Date : 09/02/2015

Document No. : RC000017

Document Date : 02/02/2015

QC Type : SAMPLE CHECK

Status : COMPLETE

Item Description : Output Itm T

Quantity : 4.79

Unit :kg

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	0.00	1.00	1.00	REJECTED
Check Serial No : 2	Checked Qty : 2.00	OK Qty : 2.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
Check Serial No : 3	Checked Qty : 1.79	OK Qty : 1.79	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK

QC For : JOB EXECUTION

QC No. : QC0000006

QC Date : 11/02/2015

Document No. : JE000020

Document Date : 31/01/2015

QC Type : SAMPLE CHECK

Status : INCOMPLETE

Item Description : NOutput-1

Quantity : 10.00

Unit :kg

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 4.00	OK Qty : 4.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
NEW TEST	1.00	1.00	1.00	1.00	OK
PRD QC	1.00	1.00	1.00	1.00	OK

QC For : JOB EXECUTION

QC No. : QC0000007

QC Date : 11/02/2015

Document No. : JE000006

Document Date : 10/02/2015

QC Type : COMPLETE CHECK

Status : INCOMPLETE

Item Description : op2

Quantity : 1.00

Unit :Pcs

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	0.00	1.00	1.00	REJECTED

QC For : JOB EXECUTION

QC No. : QC0000016

QC Date : 24/02/2015

Document No. : JE000025

Document Date : 11/02/2015

QC Type : SAMPLE CHECK

Status : INCOMPLETE

Item Description : op2

Quantity : 1.00

Unit :Pcs

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK

QC For : JOB EXECUTION

QC No. : QC0000008

QC Date : 16/02/2015

Document No. : JE000042

Document Date : 12/02/2015

QC Type : COMPLETE CHECK

Status : COMPLETE

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Item Description : op2		Quantity : 1.00		Unit :Pcs	
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	0.00	1.00	1.00	REJECTED
QC For : JOB EXECUTION QC No. : QC0000009 Document No. : JE000047 QC Type : COMPLETE CHECK QC Date : 19/02/2015 Document Date : 16/02/2015 Status : COMPLETE					
Item Description : op2		Quantity : 5.00		Unit :Pcs	
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 3.00	OK Qty : 3.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK
Check Serial No : 2	Checked Qty : 2.00	OK Qty : 0.00	Rejected Qty : 2.00	Reworkable Qty : 0.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	0.00	1.00	1.00	REJECTED
QC For : JOB EXECUTION QC No. : QC0000012 Document No. : JE000058 QC Type : COMPLETE CHECK QC Date : 19/02/2015 Document Date : 19/02/2015 Status : COMPLETE					
Item Description : op3		Quantity : 2.00		Unit :Pcs	
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO	1.00	0.00	1.00	1.00	REJECTED
Check Serial No : 2	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO	1.00	1.00	1.00	1.00	OK
QC For : JOB EXECUTION QC No. : QC0000010 Document No. : JE000059 QC Type : COMPLETE CHECK QC Date : 19/02/2015 Document Date : 19/02/2015 Status : COMPLETE					
Item Description : op3		Quantity : 2.00		Unit :Pcs	
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO	1.00	1.00	1.00	1.00	OK
Check Serial No : 2	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO	1.00	0.00	1.00	1.00	REJECTED
QC For : JOB EXECUTION QC No. : QC0000011 Document No. : JE000060 QC Type : COMPLETE CHECK QC Date : 19/02/2015 Document Date : 19/02/2015 Status : COMPLETE					
Item Description : op3		Quantity : 2.00		Unit :Pcs	
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	

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CHEAP SET ISO YES NO		1.00	1.00	1.00	1.00	OK
Check Serial No : 2		Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO		1.00	0.00	1.00	1.00	REJECTED
QC For : JOB EXECUTION						
QC No. : QC0000015				QC Date : 23/02/2015		
Document No. : JE000077				Document Date : 20/02/2015		
QC Type : COMPLETE CHECK				Status : COMPLETE		
Item Description : op3		Quantity : 2.00		Unit :Pcs		
Parameter Name		Values		Limit		Result
		Standard	Actual	Lower	Upper	
Check Serial No : 1		Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO		1.00	0.00	1.00	1.00	REJECTED
Check Serial No : 2		Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO		1.00	1.00	1.00	1.00	OK
QC For : JOB EXECUTION						
QC No. : QC0000017				QC Date : 24/02/2015		
Document No. : JE000080				Document Date : 20/02/2015		
QC Type : COMPLETE CHECK				Status : COMPLETE		
Item Description : op3		Quantity : 2.00		Unit :Pcs		
Parameter Name		Values		Limit		Result
		Standard	Actual	Lower	Upper	
Check Serial No : 1		Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 0.00	Reworkable Qty : 1.00	
CHEAP SET ISO YES NO		1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK		1.00	0.00	1.00	1.00	REWORKABLE
Check Serial No : 2		Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
CHEAP SET ISO YES NO		1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK		1.00	1.00	1.00	1.00	OK
QC For : JOB EXECUTION						
QC No. : QC0000013				QC Date : 23/02/2015		
Document No. : JE000100				Document Date : 23/02/2015		
QC Type : COMPLETE CHECK				Status : COMPLETE		
Item Description : op2		Quantity : 2.00		Unit :Pcs		
Parameter Name		Values		Limit		Result
		Standard	Actual	Lower	Upper	
Check Serial No : 1		Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
DUAL SIM		1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN		1.00	1.00	1.00	1.00	OK
Check Serial No : 2		Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 1.00	Reworkable Qty : 0.00	
DUAL SIM		1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN		1.00	0.00	1.00	1.00	REJECTED
QC For : JOB EXECUTION						
QC No. : QC0000014				QC Date : 23/02/2015		
Document No. : JE000101				Document Date : 23/02/2015		
QC Type : COMPLETE CHECK				Status : COMPLETE		
Item Description : op2		Quantity : 2.00		Unit :Pcs		
Parameter Name		Values		Limit		Result
		Standard	Actual	Lower	Upper	
Check Serial No : 1		Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	

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DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK
Check Serial No : 2 Checked Qty : 1.00 OK Qty : 0.00 Rejected Qty : 1.00 Reworkable Qty : 0.00					
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	0.00	1.00	1.00	REJECTED
QC For : JOB EXECUTION					
QC No. : QC0000018			QC Date : 24/02/2015		
Document No. : JE000102			Document Date : 23/02/2015		
QC Type : COMPLETE CHECK			Status : COMPLETE		
Item Description : op3		Quantity : 2.00	Unit :Pcs		
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1 Checked Qty : 1.00 OK Qty : 1.00 Rejected Qty : 0.00 Reworkable Qty : 0.00					
CHEAP SET ISO YES NO	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	1.00	1.00	1.00	OK
Check Serial No : 2 Checked Qty : 1.00 OK Qty : 1.00 Rejected Qty : 0.00 Reworkable Qty : 0.00					
CHEAP SET ISO YES NO	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	1.00	1.00	1.00	OK
QC For : JOB EXECUTION					
QC No. : QC0000023			QC Date : 09/03/2015		
Document No. : JE000108			Document Date : 21/02/2015		
QC Type : SAMPLE CHECK			Status : COMPLETE		
Item Description : op3		Quantity : 2.00	Unit :Pcs		
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1 Checked Qty : 1.00 OK Qty : 1.00 Rejected Qty : 0.00 Reworkable Qty : 0.00					
CHEAP SET ISO YES NO	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	1.00	1.00	1.00	OK
Check Serial No : 2 Checked Qty : 1.00 OK Qty : 1.00 Rejected Qty : 0.00 Reworkable Qty : 0.00					
CHEAP SET ISO YES NO	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	1.00	1.00	1.00	OK
QC For : JOB EXECUTION					
QC No. : QC0000019			QC Date : 25/02/2015		
Document No. : JE000110			Document Date : 25/02/2015		
QC Type : COMPLETE CHECK			Status : COMPLETE		
Item Description : op2		Quantity : 2.00	Unit :Pcs		
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1 Checked Qty : 1.00 OK Qty : 0.00 Rejected Qty : 0.00 Reworkable Qty : 1.00					
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	0.00	1.00	1.00	REWORKABLE
Check Serial No : 2 Checked Qty : 1.00 OK Qty : 1.00 Rejected Qty : 0.00 Reworkable Qty : 0.00					
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	1.00	1.00	1.00	OK

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QC For : JOB EXECUTION

QC No. : QC0000020

QC Date : 25/02/2015

Document No. : JE000112

Document Date : 25/02/2015

QC Type : COMPLETE CHECK

Status : COMPLETE

Item Description : op2

Quantity : 2.00

Unit :Pcs

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 0.00	Rejected Qty : 0.00	Reworkable Qty : 1.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	0.00	1.00	1.00	REWORKABLE

Check Serial No : 2	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
DUAL SIM	1.00	1.00	1.00	1.00	OK
GORILLA AMOLED SCREEN	1.00	1.00	1.00	1.00	OK
LAPTOP - CHECK	1.00	1.00	1.00	1.00	OK

QC For : MATERIAL RECEIPT

Supplier Name : Navigant Consulting

QC No. : QC0000024

QC Date : 16/03/2015

Document No. : RCPT0000000057

Document Date : 12/01/2015

QC Type : SAMPLE CHECK

Status : COMPLETE

Item Description : Leather Jackets

Quantity : 5.00

Unit :Piece

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
XYZ TEST 2	1.00	1.00	1.00	1.00	OK

Item Description : SlimFit Blazer

Quantity : 5.00

Unit :Piece

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
LAPTOP - CHECKONE	10.00	10.00	9.00	11.00	OK
SOFT	1.00	1.00	1.00	1.00	OK
XYZ TEST	10.20	10.00	5.11	20.40	OK
Check Serial No : 2	Checked Qty : 1.00	OK Qty : 1.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
LAPTOP - CHECKONE	10.00	10.00	9.00	11.00	OK
SOFT	1.00	1.00	1.00	1.00	OK
XYZ TEST	10.20	10.00	5.11	20.40	OK

QC For : MATERIAL RECEIPT

Supplier Name : 007 BOND

QC No. : QC0000021

QC Date : 27/02/2015

Document No. : RCPT00000000257

Document Date : 27/02/2015

QC Type : SAMPLE CHECK

Status : COMPLETE

Item Description : Leather Jackets

Quantity : 20.00

Unit :Piece

Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 10.00	OK Qty : 10.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
XYZ TEST 2	1.00	1.00	1.00	1.00	OK
Check Serial No : 2	Checked Qty : 10.00	OK Qty : 10.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK

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XYZ TEST 2	1.00	1.00	1.00	1.00	OK
Item Description : SlimFit Blazer Quantity : 20.00 Unit :Piece					
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 10.00	OK Qty : 10.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
LAPTOP - CHECKONE	10.00	10.00	9.00	11.00	OK
SOFT	1.00	1.00	1.00	1.00	OK
XYZ TEST	10.20	20.00	5.11	20.40	OK
Check Serial No : 2	Checked Qty : 5.00	OK Qty : 5.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
LAPTOP - CHECKONE	10.00	10.00	9.00	11.00	OK
SOFT	1.00	1.00	1.00	1.00	OK
XYZ TEST	10.20	20.00	5.11	20.40	OK
Check Serial No : 3	Checked Qty : 5.00	OK Qty : 5.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
LAPTOP - CHECKONE	10.00	10.00	9.00	11.00	OK
SOFT	1.00	1.00	1.00	1.00	OK
XYZ TEST	10.20	20.00	5.11	20.40	OK
QC For : MATERIAL RECEIPT Supplier Name : 007 BOND QC No. : QC0000025 QC Date : 18/04/2015 Document No. : RCPT0000000009 Document Date : 18/04/2015 QC Type : COMPLETE CHECK Status : COMPLETE					
Item Description : Leather Jackets Quantity : 200.00 Unit :Piece					
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 100.00	OK Qty : 0.00	Rejected Qty : 100.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	0.00	1.00	1.00	REJECTED
XYZ TEST 2	1.00	1.00	1.00	1.00	OK
Check Serial No : 2	Checked Qty : 100.00	OK Qty : 100.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
XYZ TEST 2	1.00	1.00	1.00	1.00	OK
Item Description : Microsoft Office Quantity : 221.00 Unit :Piece					
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 221.00	OK Qty : 221.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
QC For : MATERIAL RECEIPT Supplier Name : 007 BOND QC No. : QC0000026 QC Date : 18/04/2015 Document No. : RCPT0000000010 Document Date : 18/04/2015 QC Type : SAMPLE CHECK Status : COMPLETE					
Item Description : Leather Jackets Quantity : 20.00 Unit :Piece					
Parameter Name	Values		Limit		Result
	Standard	Actual	Lower	Upper	
Check Serial No : 1	Checked Qty : 10.00	OK Qty : 0.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
XYZ TEST 2	1.00	1.00	1.00	1.00	OK
Check Serial No : 2	Checked Qty : 10.00	OK Qty : 10.00	Rejected Qty : 0.00	Reworkable Qty : 0.00	
BAT HANDLE	1.00	1.00	1.00	1.00	OK
XYZ TEST 2	1.00	1.00	1.00	1.00	OK