MANUFACTURING QUALITY / SOLUTION SHEET

Capture supplier test results by batch

A quality technician needs the batch number and each reported result before reviewing an incoming material. Supplier layouts vary, and a value such as <0.05 loses its meaning if the qualifier disappears.

FROM SOURCE DOCUMENT TO REVIEWABLE DATA

SUPPLIER CERTIFICATE

Certificate COA-6117

Material	**SF-200 silica filler**
Batch	**SM-261104-A**
Lead	**<0.05 ppm**

RESULTS FOR QUALITY REVIEW

Batch	**SM-261104-A**
Lead result	**<0.05**
Unit	**ppm**

HOW VERIXA IDP FITS THE PROCESS

Capture

Read the certificate ID, material, batch and test rows from each supplier PDF.

Review

Compare result text and units with the source. Check whether the agreed tests are present.

Hand off

Give the reviewed batch record to quality receiving for its release decision.

Try two supplier layouts

Bring two CoAs, the required test list and a quality reviewer. Check batch IDs, qualifiers, units and missing tests before release.