

# setup

| Field                                       | Comments  |
|---|---|
| Create on Prod. Order Refresh               | Switches the various options for automatic Inspection   |
| Create on Insert Lot Information            | plan creation on or off   |
| Create on Insert Serial No. Information     |   |
| Create on Receipt Posting                   |   |
| Create on Output Posting                    |   |
| Release Lot/Serial No. if Inspection Passed | Allows the program to release a lot or serial no. when the Pass button is set and the Inspection Order closed |
| Inspection Order Unique per Lot/Serial No.  | Prevents the existence of more than one Inspection  |
|   | Order for a given lot or serial no. at any point in time  |
| Inspection Template No. Series              | Number Series for the Inspection Templates  |
| Inspection Template Version No. Series      | Number Series for the Inspection Template Versions  |
| Inspection Order No. Series                 | Number Series for the Inspection Orders   |
| Inspection Plan No. Series                  | Number Series for the Inspection Order Plans  |
| Inspection Plan Version No. Series          | Number Series for the Inspection Plan Versions  |

### 1.1 Permissions

The following permission sets are included in the ASQC app:

#### ASQC Administrator

The ASQC Administrator role is intended to reflect a head of quality lab supervisor's or a comparable position's duties.

| Objects   |                                | Permissions |        |        |        |  |  |
|-----------|--------------------------------|-------------|--------|--------|--------|--|--|
| Table No. | Table Name                     | Read        | Insert | Modify | Delete |  |  |
| 70574600  | ASQC Setup ASQC                | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574601  | Inspection Standard ASQC       | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574602  | Inspection Property ASQC       | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574603  | Inspection Plan Header ASQC    | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574604  | Inspection Plan Lines ASQC     | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574605  | Inspection Plan Version ASQC   | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574606  | Inspect. Template Header ASQC  | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574607  | Inspection Template Lines ASQC | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574608  | Inspect. Template Version ASQC | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574609  | Inspection Order Header ASQC   | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574610  | Inspection Order Lines ASQC    | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574611  | Samples Buffer ASQC            | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574612  | Q-Control Cue ASQC             | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574613  | Inspection Levels ASQC         | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574614  | Sample Size Codes ASQC         | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574615  | Sample Sizes ASQC              | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574616  | Inspection Order Samples ASQC  | Yes         | Yes    | Yes    | Yes    |  |  |
| 70574617  | Translation ASQC               | Yes         | Yes    | Yes    | Yes    |  |  |
|           |                                |             |        |        |        |  |  |



### ASQC User

The ASQC User role is intended for laboratory personnel whose duty is to perform measurement.

| Objects   |                                | Permissi | ons    |        |        |
|-----------|--------------------------------|----------|--------|--------|--------|
| Table No. | Table Name                     | Read     | Insert | Modify | Delete |
| 70574600  | ASQC Setup ASQC                | Yes      |        |        |        |
| 70574601  | Inspection Standard ASQC       | Yes      |        |        |        |
| 70574602  | Inspection Property ASQC       | Yes      |        |        |        |
| 70574603  | Inspection Plan Header ASQC    | Yes      |        |        |        |
| 70574604  | Inspection Plan Lines ASQC     | Yes      |        |        |        |
| 70574605  | Inspection Plan Version ASQC   | Yes      |        |        |        |
| 70574606  | Inspect. Template Header ASQC  | Yes      |        |        |        |
| 70574607  | Inspection Template Lines ASQC | Yes      |        |        |        |
| 70574608  | Inspect. Template Version ASQC | Yes      |        |        |        |
| 70574609  | Inspection Order Header ASQC   | Yes      |        |        |        |
| 70574610  | Inspection Order Lines ASQC    | Yes      |        | Yes    |        |
| 70574611  | Samples Buffer ASQC            | Yes      | Yes    | Yes    | Yes    |
| 70574612  | Q-Control Cue ASQC             | Yes      |        | Yes    |        |
| 70574613  | Inspection Levels ASQC         | Yes      |        |        |        |
| 70574614  | Sample Size Codes ASQC         | Yes      |        |        |        |
| 70574615  | Sample Sizes ASQC              | Yes      |        |        |        |
| 70574616  | Inspection Order Samples ASQC  | Yes      |        |        |        |
| 70574617  | Translation ASQC               | Yes      |        |        |        |

## 1.2 User Setup

On the User Setup table the following settings may be made:

| ER SETUP   WORK DAT | E: 27.01.2022 |          |               |                         |                               |   |                                     |                                      |                                 | √ SAVED                                       | 7  |
|---------------------|---------------|----------|---------------|-------------------------|-------------------------------|---|-------------------------------------|--------------------------------------|---------------------------------|---|----|
| O Search + New      | 🐯 Edit List   | 📋 Delete | Show Attached | Open in Excel           | More options                  |   |                                     |                                      |                                 | 7 ≣   | (  |
| USER ID †           |               |          |               | SET NEXT<br>CALIBRATION | RELEASE LOT<br>NO./SERIAL NO. | CHANGE<br>INSPECTION<br>TEMPLATE STATUS | CHANGE<br>INSPECTION PLAN<br>STATUS | CHANGE<br>INSPECTION ORDER<br>STATUS | SET PASS ON<br>INSPECTION ORDER | ALLOW POSTING<br>TRACKING INFO.<br>"UNTESTED" | IF |
| ALPHA\AZIZ.         | 10.000        |          |               |                         |                               |   |                                     |                                      |                                 |   |    |
| ALPHA\MARC          | 0             |          |               |                         |                               |   |                                     |                                      |                                 |   |    |
| ALPHA\MAR)          | /IN           |          |               |                         |                               |   |                                     |                                      |                                 |   |    |
| ALPHA\PATRI         | CK =          |          |               |                         |                               |   |                                     |                                      |                                 |   |    |
| ALPHA\ROBE          | RT            |          |               |                         |                               |   |                                     |                                      | 0                               |   |    |
|                     |               |          |               |                         |                               | 0                                       | 0                                   | 0                                    |                                 |   |    |

| Field                                      | Comment: User is allowed to                          |
|--|--|
| Set Next Calibration Date                  | Set the Next Calibration Date on the Inspection      |
|  | Equipment card                                       |
| Release Lot No./Serial No.                 | Set the <b>Status</b> on a Lot or Serial No. card    |
| Change Inspection Template Status          | Change the Status on Inspection Templates            |
| Change Inspection Plan Status              | Change the <b>Status</b> on Inspection Plans         |
| Change Inspection Order Status             | Change the Status on Inspection Orders               |
| Set Pass on Inspection Order               | Change the <b>Pass</b> switch on Inspection Orders   |
| Allow Posting if Tracking Info. "Untested" | User may post Lots / Serial Nos. if the QC Status is |
|  | "Untested"   |