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A1900 * DEFECT TRACKING SUBSYSTEM

To build, maintain and report data from 'DEFECT' data base. Used to input data from sheets reflecting quantity inspected and number of units having defects received from the contractors.

Data Base: Defect

Data Sets: KEY20-INDEX
                           STYLE-INDEX
                           CUT-INDEX
                           CONTRACTOR-INDEX
                           LOT-MASTER
                           LOT-DETAIL

Files: AUD1900

Build AUD1900;REC=-114,26,F,ASCII;DISC=1600,30,1

TABLES

TABLE 12   CONTRACTORS
TABLE DF   DEFECT CODES
i.e.,
TABLE KEY   TABLE LITERAL

DF1001   SKIPPED STITCHES
DF1004   HOLES IN FABRIC

RUN A1900.PUB.AMS2

FIELDS

LOT NO: (8)
ENTRY DATE (MM/DD/YY) DEFAULTS TO TODAYS DATE, CAN OVERRIDE
CONTRACTOR NO: (2) VERIFIES TABLE 12
NAME: DISPLAYS LITERAL FROM TABLE 12
RECEIVING NO: (6)
CUT NO: (6)
STYLE NO: (8) VERIFIES STYLE MASTER
QUANTITY (6)
AMT. TO INSPECT: (6)
DEFECT: (4) VERIFIES TABLE DF AND DISPLAYS LITERAL IN DESCRIPTION   FIELD
UNITS: (6)
LOT TOTAL: (6) A RUNNING TOTAL OF ALL DEFECTS ON PAGE

FUNCTIONS:

F1 ADD

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F2 CHANGE
F3 DELETE
F4 INQUIRY
F6 CLEAR
F8 EXIT

TO ADD (F1)
Input data and press ENTER key. Program will validate Table 12 for Contractor Number, Style Master for valid Style and Table DF for defect codes.
If all info is correct the screen will display 'no errors press F1 to release entry'.

There are 8 lines per page for defect information, continue entering if you have more pages and the lot total will be increased as you press ENTER after each page.

You may change, delete and inquire as necessary.

Audit Report A1901 contains data input for the day and may be run in your Daily by execution option #105. This sorts by lot and shows header information and details per lot with log on User ID, date and time of transaction.

Reports available:

MPC190 Defect Lot by Contractor
MPC191 Observed Quality Level
MPC192 Accumulative Defects

The reports may be run on line or log on as OP.AMSOP
Go to MCP and use SKELS:
R190
R191
R192

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File  Edit  Connection  Setup  Macro  Window  Help

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  H550 * * * * * * * * * * * *    DEFECT LOT ENTRY  * * * * (A1900) * * PAGE
                      TEST HOUSE Y2K                001
  ─────────────────────────────────────────────────────────────────

  LOT NO: ▮▮▮▮                            ENTRY DATE  ⟋  ⟋

  CONTR NO: ▮▮▮▮    NAME: ▮▮▮▮▮▮▮▮▮▮▮    RECEIVING NO: ▮▮▮▮

  CUT NO: ▮▮▮▮  STYLE NO: ▮▮▮▮▮  QUANTITY: ▮▮▮▮  AMT. TO INSPECT: ▮▮▮▮

        DEFECT    DESCRIPTION                    UNITS    LOT TOTAL
        ─────────────────────────────────────────────── ▮▮▮▮▮▮
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  Enter Function ....
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  │ ADD  │ │ CHANGE │ │ DELETE │ │ INQUIRY │  │      │ │CLEAR │ │      │ │ PROG │
  └──────┘ └────────┘ └────────┘ └─────────┘  └──────┘ └──────┘ └──────┘ │ EXIT │
                                                                         └──────┘
  1,1      HP70092 -- 216.59.1.86 via TELNET                        Caps
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