

# Quality Control Recording

## On-Line Start-up and Production

### QA Checks

Simple to set up

This brand-new Foodlogik module is designed to capture QA tests electronically, doing away with all that paperwork. Startup and production tests can now be recorded on-line, flagging up issues that need to be dealt with and allowing corrective actions to be recorded.

QA Tests

Test ID: SU-ROLL-MD

Description: Sub Roll Metal Detector Start-up  
 Test Type: START Start-up For: Department

Narrative	Type	Lower Limit	Upper Limit	Sort	Show Comment
When the "bin full" sensor is activated (covered) does the be	Text			10	<input type="checkbox"/>
When the compressed air (pipe is disconnected) does the bell	Text			20	<input type="checkbox"/>
Is the 2mm Ferrous test piece (RED) present in the area?	Text			30	
Is the 2.5mm Non-Ferrous test piece (RED) present in the ai	Text			40	
Is the 4mm Stainless Steel test piece (BLUE) present in the	Text			50	
Is the 20mm Ferrous test piece (RED) present in the area?	Text			60	
Have the metal test packs been made using products alreac	Text			70	
When the 20mm Ferrous test pack is passed through the m	Text			80	
Has the first metal check been successful i.e all packs rejec	Text			90	
Is the metal detector E-Stop working Y/N?	Text			100	

Easy to record

Production Recording

Works Order : W0004085 Start Date : 24/04/2020 ID : BFQM96 Dept : MIXING  
 Date : 24/04/2020 End Date : 24/04/2020 Regal Plain Naan  
 Time : 09:41 Status : Open  
 Total Planned Mixes : 32.55 Current Mix:   
 Total Planned Weight : 8710.0053 Produced Kg: 267.6000  
 Total Actual Weight : 805.0700

Stock ID	Description	Scale	Batch	Planned Qty	UOM	Actual Qty
R0001	Flour*Butt Silo	Y	A130320	160.0000	kg	160.0000
R0100	Fat*Rapeseed Oil	Y	A010420	8.0000	IBC	8.0000
R0200	Sugar*Granulated	Y	F270220	2.4000	kg	2.4000
R0300	Yeast*Fresh Yeast	Y	C160420	1.2000	kg	1.2000
R0500	Water	Y	R0500	90.0000	litre	90.0000
R0530	Miscellaneous*Calpro	Y	D160420	1.4000	kg	1.4000
R0700	Powders*Salt	Y	A020320	1.6000	kg	1.6000
R0730	Powders*Calbake Baking Powder	Y	A280220	3.0000	kg	3.0000

Review and enter corrective actions

QA Dept

QA Department

Department : PACKING PACKING ID : 18  
 QA Test : SU-SR PACK SU-SR PACK Type : GENER  
 Date : 29/04/2020  
 Time : 12:24

Narrative	Result
Is the area tidy and free from unnecessary clutter?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is the conveyor clean?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is the conveyor E-Stop working?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is the wire-mesh conveyor free from damage and loose wires?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is the blade for the slicer intact and free from damage?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the black secure screws on the slicer free from damage?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is the blade slicer conveyor E-Stop working?	<input type="radio"/> Yes <input type="radio"/> No

Who Informed : Jabbar  
 Corrective Action : Changed fuse

We hope you found these note useful. If you have any questions we'd be happy to hear from you!