



Quality Compliance Suite



Understanding AXSource

Three Distinct Areas Of Offerings





- Production Quality Management
- Environmental Monitoring
- Deviation control
- Electronic Signature
- CAPA Management
- Electronic Batch Records
- Approved Customer
- Recall Management



- Production Quality Management
 - Instructions and SOPs
 - Equipment testing
 - Weighing
 - Reconciliation
 - Bulk Yield / Final Yield
 - Labeling

Production Quality Management

Edit + New Delete GENERAL OPTIONS							
Instruction Deviation							
PSF-000143 : 7/9/2018							
QCS Production Instructions Transaction							
✓ Prod ID	Item Id	General Instructions	Date	Status	Performed Date	Performed By	CAPA
PSF-000143	D20006	Verify all tables are properly positioned	7/9/2018	Pass	7/9/2018	edanesh	
PSF-000143	D20006	Check that all irrigation valves are in off position	7/9/2018				
PSF-000143	D20006	Ensure racks have been cleaned and sanitized prior to drying. Racks should be labelled with a "Clean" tag	7/9/2018				
PSF-000143	D20006	Remove plants from bin and begin hanging plants upside down on racks	7/9/2018				
PSF-000143	D20006	Drying rack should be clearly labelled with BPR number	7/9/2018				

Production Quality Management

PSF-000143 : 7/9/2018

QCS Production Bulk Yield & Accountability

Item details

Prod ID

PSF-000143

Item number

D20006

Date

8/17/2018



Bulk Reconciliation Values

Total Net Weight

118.50

Sample

1.00

Total Waste

0.20

Total Amount Accounted value

119.70

Theoretical Weight

120.00

Calculated Values

Calculate

% Yield (NLT 95%)

98.75

% Accountability (Limit 98 - 102%)

99.75

Transaction status

Status



Performed By

Performed Date



CAPA

CAPA

No



Environmental Monitoring

SaveNewDelete

GENERALOPTIONS

DEVIATION

Environment Deviation

PSF-000143 : 7/9/2018

QCS Production Environment Transaction

✓	Item number	Room ID	Spec Description	Specification Range	Actual Value	Status	Performed Date	Performed By	CAPA
	D20006	GR 1	Room Temprature	18-24 C		Pass	7/9/2018	edanesh	<input type="checkbox"/>
	D20006	GR 1	Humidity	40-65%		Fail	7/9/2018	edanesh	<input type="checkbox"/>
	D20006	GR 1	CO2 Level	400-700 ppm		Pass	7/9/2018	edanesh	<input type="checkbox"/>

Deviation Control

Dynamics 365

Finance and Operations

Production control > Production orders > All production orders

SaveNewDelete

GENERALOPTIONS

DEVIATION

Environment Deviation

PSF-000143 : 7/9/2018

QCS Production Environment Transaction

Item number	Room ID	Spec Description	Specification Range	Actual Value	Status	Performed Date	Performed By	CAPA
D20006	GR 1	Room Temprature	18-24 C		Pass	7/9/2018	edanesh	<input type="checkbox"/>
D20006	GR 1	Humidity	40-65%		Fail	7/9/2018	edanesh	<input type="checkbox"/>
D20006	GR 1	CO2 Level	400-700 ppm		Pass	7/9/2018	edanesh	<input type="checkbox"/>

Create CAPA

CAPA ID

CAPA-000012

REFERENCE

Reference type

Production

Reference number

PSF-000143

CATEGORY

Category ID

Sub category

STATUS

Status

Open

Priority

Low

Due date

Description

Lines

Electronic Signature

Dynamics 365

Finance and Operations

Production control > Production orders > All production orders

Save

New

Delete

GENERAL

OPTIONS

DEVIATION

Environment Deviation

PSF-000262 - 8/10/2018

QCS Production Environment Transaction

Item number	Room ID	Item Description	Specification Range	Actual Value	Status	Performed Date	Performed By
D20006	GR.1	Room Temperature	18-24 C	25	Fail	8/17/2018	edanesh
D20006	GR.1	Humidity	40-65%				
D20006	GR.1	CO2 Level	400-700 ppm				

Sign document

SIGNATURE

Reason code

Comment

Notice

Signer

edanesh

User name

edanesh

ADDITIONAL DATA

Location

Computer name

demo-1-1

DOCUMENT

Table	Record ID
Production Room Sp...	5637149077

Field name	Value	Previous value
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We didn't find anything to show here.

OK

Cancel

Corrective Actions and Preventative Actions

Dynamics 365 ▾ Finance and Operations QCS > Common > CAPA > CAPA List

Save + New Delete GENERAL OPTIONS

Investigate: Implement: Review: USERS Investigator: Reviewer: CAPA summary

QCS CAPA

^ Root cause

+ Add line Remove

✓	Serial number	Root cause	Corrective action user	Preventive action user
	1	Pressure sensor not working	edanesh	edanesh

^ CAPA & Status

✓	Description	Action status	Follow up	Action type	Responsible user	QCS CAPA root cause "Y"	Due date
	Maintenance for pressure sensor	Closed	<input type="checkbox"/>	Corrective	edanesh	5637144577	
	Add regular checks to SOP	Closed	<input type="checkbox"/>	Preventive	edanesh	5637144577	

Review

✓	CAPA ID	Date	Responsible user	Note	Reviewed
	CAPA-000003	7/3/2018	edanesh	Reviewed and SOP is updated	<input checked="" type="checkbox"/>

Recall Management

EditNewDeletePROCESSOPTIONS

PROCESS RECALLS

Hold Orders
Recall Committee Transactions
Create Recall Lines

Generate Recall Letters
Send Notification to All Customers

INQUIRIES

Quantity Totals
Effectiveness Check

RC-000003 : D30001

Product Recall

General

Recall ID

RC-000003

To date

Recall Classification

Class I Recall

Item number

D30001

Batch number

Description

Recall - All batches

Recall Date

Serial number

Recall status

Open

From date

Disposition code

Recall Closed Date

Recall Lines

Send Notification to Customer

Attachments

General

Recall ID	Internal or External	Customer account	Qty Sold/InSt...	Qty returned	Qty Destroyed	Email Created	Notified	Acknowledged	Recall status	Closed date
RC-000003	External	PSF-000009	1.00						Open	
RC-000003	External	PSF-000043	1.00						Open	
RC-000003	Internal		23.00						Open	

Recall Line Details

General

Dimension

INVENTORY DIMENSIONS

Site

BC 1

Warehouse

1

Batch number

0318-001

Location

01

Serial number

Inventory status

License plate

Owner

Cultivation

Summary

60 Production orders	18 Planned Productions	21 Started Productions	16 Locations
1 Stock Room	20 Delayed Production orders	13 Clipping Jobs	13 Trimming Jobs
18 Plant Movement	22 Weighing Jobs	19 Current Quarter Batches	Remainder RAF

Data Lists

Production Planning

🔍 Filter

Location Capacity

✓ Location	Available volu...	Current volume
Stock Room	6,740.00	1,360.00
Rooting 1	2,025.00	0.00
Rooting 2	2,025.00	0.00
Table 1	1,900.00	600.00
Table 2	2,500.00	0.00
Row 1	2,500.00	0.00
Row 2	2,500.00	0.00
Row 3	2,500.00	0.00
Row 4	2,500.00	0.00
Trim 1	2,023.50	1.50
Trim 2	2,025.00	0.00
Dry Room	90.00	5.00
Vault	810.00	0.00
Packing Ro	6,400.00	0.00

Plant Movement List

Quality Management

Summary

1
Investigating
CAPA

5
Open CAPA

4
Recall Issued

2
Quality orders

8
Order Holds

Data Lists

CAPA List

🔍 Filter

✓ CAPA ID	Category ID	Date	Reference number	Reference type	Status
CAPA-000001	PR	7/3/2018	PSF-000093	Production	Implemented
CAPA-000002	PR	7/3/2018	PSF-000094	Production	Implementing
CAPA-000003	PR	7/3/2018	PSF-000096	Production	Closed
CAPA-000004	PR	7/3/2018	PSF-000096	Production	Open
CAPA-000005	QC	7/3/2018	PSF-000098	Production	Investigating
CAPA-000006	PR	7/3/2018	PSF-000101	Production	Open
CAPA-000007	PR	7/4/2018	PSF-000122	Production	Open
CAPA-000011	PR	7/5/2018	PSF-000131	Production	Open
CAPA-000012	PK	8/17/2018	PSF-000143	Production	Open



Making Compliance a Business Advantage

For more information visit: <http://www.axsource.com>

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