

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## QASC Planning Tool

### Documentation for Voith Hydro suppliers

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Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## Table of contents

1	Advantages .....	3
2	How to use .....	3
3	Login .....	4
4	Filter functions.....	5
5	Planning the inspections .....	7
6	Performing and documenting the inspections.....	9
6.1	Uploading documents.....	9
6.2	Naming documentation.....	12
7	Other functions.....	13
7.1	Operations matrix .....	13
7.2	Saving standard searches.....	14
8	Legend .....	16
8.1	States of the inspection dates .....	16
8.2	States of the inspection procedures .....	17
9	Support.....	17
10	FAQ .....	17

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## 1 Advantages

The QASC Planning Tool is a web-based platform that offers many advantages in processing our inspections in the daily business.

With more transparency faster through the process.

- At any time, you can retrieve the inspection and documentation specifications for our orders.
- Plan your inspections and acceptance processes with us.
- Provide the documentation online immediately after execution for release.
- *Check* the supplied documentation at any time.

## 2 How to use

The QASC Planning Tool is currently rolled out, and is now available for almost all orders. These are identified at the executed ITP by the HIM (see also Figure 1).

<b>Drawings / Documents</b>					
Inspection/Test Plan:	HIM	2002-0000179070	001	Rev. C	
	G SV0 112 40-0 1-0 01-RAW_3				

Figure 1: Note in the order

The inspection plan points out the usability of the QASC Planning Tool.

francis spiral turbine, vertical

**Inspection and Test Plan**

Applicable for use in the Planning Tool

Description	Raw Material Test - Casting (GX4CrNi13-4+QT900) - (1.4317)
Project	Gigel Gilbe II, Gil
Sales order	4000041901
Hydro Structure	TFV11: Accessories
Test plan	TFV11C200-00-001-RAW
Test Plan Revision	0
Test Plan Derived From ITP	2-10099227

Mod. Rev.	Code	Designation	Cat.	Wit.	Doc	Quality-Class	Test Scope (%)	Procedures / Specifications	Comment
	TFV11C2	Jet Deflector - Mat.620.407923							
0	TFV11C200-00-001-RAW	Raw Material: Raw Material Test - Casting (GX4CrNi13-4+QT900) - (1.4317)						EN10293	
	TFV11C200-00-001-RAW-001	Chemical Analysis	Q	S	3.1		1/ melt	MGS 2-10028911	
	TFV11C200-00-001-RAW-002	Heat Treatment	Q	S	3.1		each HT	MGS 2-10028911	Incl. Time x Temperatur curve
	TFV11C200-00-001-RAW-003	Test Coupons Stamped and Identified	Q	F	3.1				Test coupon positioning acc. QS 2-01275730. Photos, coupons attached and identified
	TFV11C200-00-001-RAW-004	Tensile Test	Q	F	3.1		1/ test coupon	MGS 2-10028911	
	TFV11C200-00-001-RAW-005	Impact Test	Q	F	3.1		3/ test coupon	MGS 2-10028911	
	TFV11C200-00-001-RAW-006	Dimensional Check	R	S	3.1			acc. to drawing	Raw material
	TFV11C200-00-001-RAW-007	Ultrasonic Test (UT)	Q	F	3.1			QS 2-10019706	

Figure 2: Inspection plan

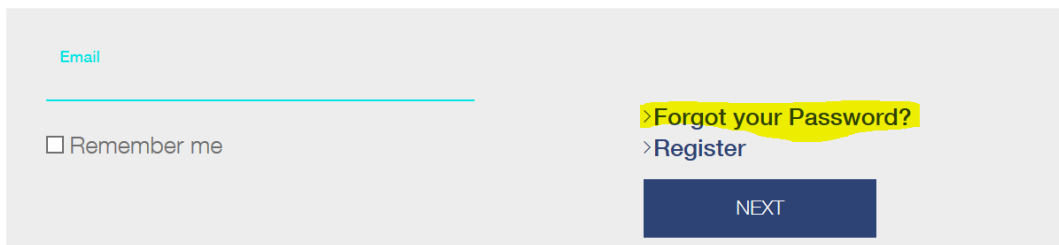
Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

### 3 Login

Login requires a user account. Please contact the Voith Hydro purchaser who is responsible for you. He or she will support you in obtaining "Name / User ID" and "Password" for the QASC Planning Tool. Use this user data to log on with the myVoith portal. *MyVoith can be reached at [www.voith.com/myvoith](http://www.voith.com/myvoith)*. Upon first access you must reset your password:

# Welcome to MyVoith

The new Business Partner Platform.



To give you a better idea of what you can do on the MyVoith platform, we have summarized the most important facts and features on our website at: [www.voith.com/myvoith](http://www.voith.com/myvoith)

Figure 3: Change password upon initial log-on

#### Note

You have the possibility of logging in several users. Your mail address is leading.

- Personified address: john.doe@supplier.com or
- Central address: [info@supplier.com](mailto:info@supplier.com)

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

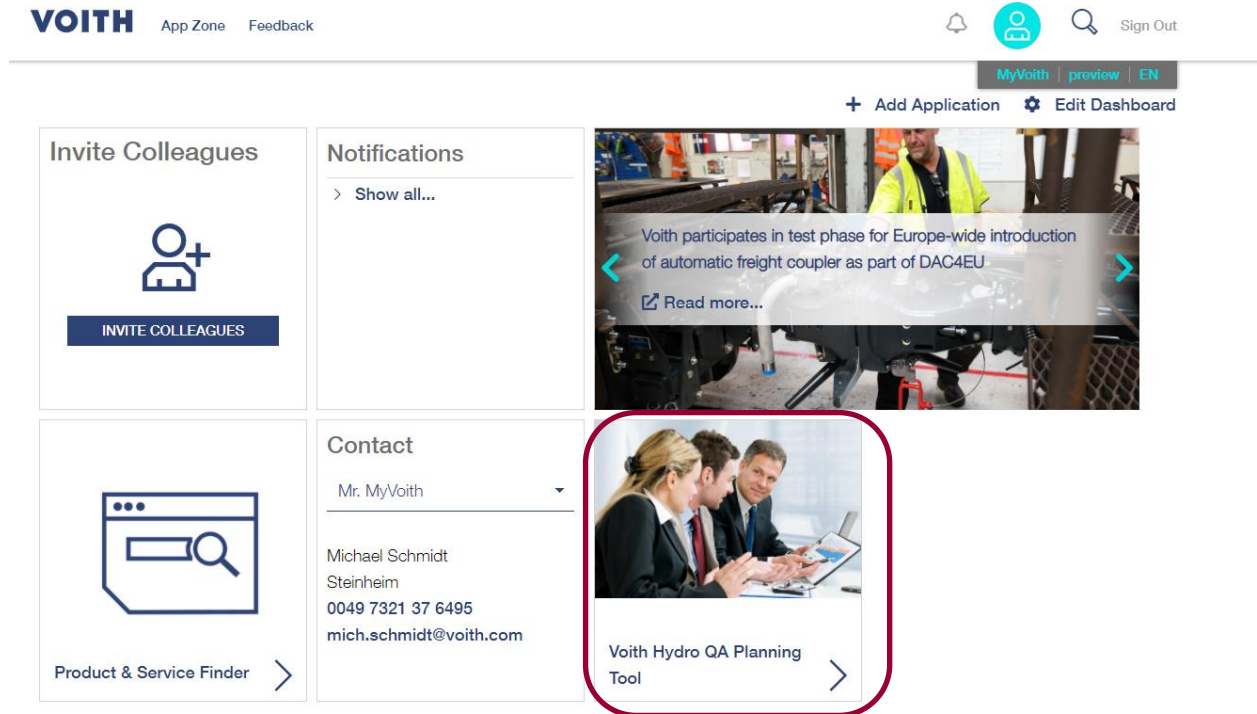


Figure 4: MyVoith overview - App selection

Note

Use the "Forgotten Password" link to request a new password if you lost your password. This will take you to the following input screen, where you can request a new password to be sent to your registered email address.

Select "Voith Hydro QASC Planning Tool" from the list of your available Voith applications (see Figure 4).

## 4 Filter functions

The QASC Planning Tool works on the basis of inspection lots. An inspection lot combines one or more inspection plans for a specific material/component in one order item.

To enable you to locate your inspection lot, QASC Planning Tool offers you filter pages at several points, as shown in Figure 5. Here you can filter with different specifications that are also listed on your order.

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

- Start page
- Inspection Lots
  - Overview**
  - Operations matrix
  - Inspection Calendar
- Inspections
- My notifications
- Query Overview

### Search for Inspection Lots

[Filter](#)

Operating Unit:

Sales order:

Unit:

WBS Element:

Project:

Inspection Lot (Sap No):

Purchase Order:

Production Order:

Purchaser group name:

Inspection lot type:

Test Plan: Code:

Inspection Operation: Code:

Change notification number:

Batch #:

Inspection lot usage decision:  Accepted  Rejected  Initial

Include canceled lots:

Material:

Created between:  and

[Clear filters](#)

Figure 5: Filter in QASC

The result view shows the inspection lots that match your search criteria.

	Inspection Lot	Usage Decision	Purchase Order / Production Order	Due Date	Project	Sales order	Material	Quantity	Progress*	Operating Unit
	10001387018	Initial	4500692266 - 10	2018-02-01	CONSO	2007439 / 01	620.191224 (brake ring)	1 / items	15/0/0	VHH (4011)
	10001387019	Initial	4500692266 - 20	2018-02-01	CONSO	2007439 / 01	620.197233 (locking plate)	6 / items	10/0/0	VHH (4011)

Showing 1 to 2 of 2 entries (filtered from 40 total entries)

\*Operations Unassigned/In Progress/Completed

Previous  Next

Figure 6: Typical result list

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## 5 Planning the inspections

The detailed view of an inspection lot (see Figure 7) shows next to the header data an overview of all inspection processes that are to be carried out. Depending on the defined proof item (column "Wit." in the ITP, see Figure 2), you can carry out and document the inspections on your own, or you must include a corresponding inspector.

<b>Inspection Lot</b> 10001387018 <b>Usage Decision</b> Initial		<b>Type</b> Purchased part		Created at 2018-01-17 11:00 by ZZFREUJ
<b>Project</b> CONSO				
<b>Operating Unit</b> VHH (4011)	<b>Sales order / Unit</b> 2007439 / 01	<b>WBS Element / Hydro Structure</b> 2-007439-01- GSV011240		
<b>Purchase Order</b> 4500692266-10	<b>Due Date</b> 2018-02-01	<b>Material</b> 620.191224 / brake ring	<b>Quantity</b> 1.0000 items	
<b>Supplier</b> .		<b>Purchaser Group</b> .		
<b>Test plan Raw Material</b> GSV011240-01-001-RAW S355J2+N				<input type="button" value="New Inspection"/>
<b>S:</b> Chemical Analysis		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<b>F:</b> Bending Test		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<b>Test plan Intermediate</b> GSV011240-01-002-INT Segments welded				
<b>S:</b> Post Weld Heat Treatment		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<b>S:</b> Dimensional Check		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<b>F:</b> Visual Test of Weld Seam (VTW)		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<b>F:</b> Magnetic Particle Test of Weld Seam (MTW)		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<b>F:</b> Ultrasonic Test of Weld Seam (UTW)		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

Figure 7: Inspection lot

Use the detailed view of the inspection lot to perform the planning in the QASC Planning Tool. Press the "New Inspection" button to create an inspection date and to allocate an expected inspection date (see Figure 8).

<input type="button" value="New Inspection"/>						
<b>January 2018</b>						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Figure 8: Inspection date

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

Next, drag the individual inspections from the ITPs (left side) with the mouse onto the individual scheduled dates at the right side, and drop them there (see Figure 9). These scheduled dates have the "Forecasted" (or "Planned value") status assigned. You can adjust them later on your own.

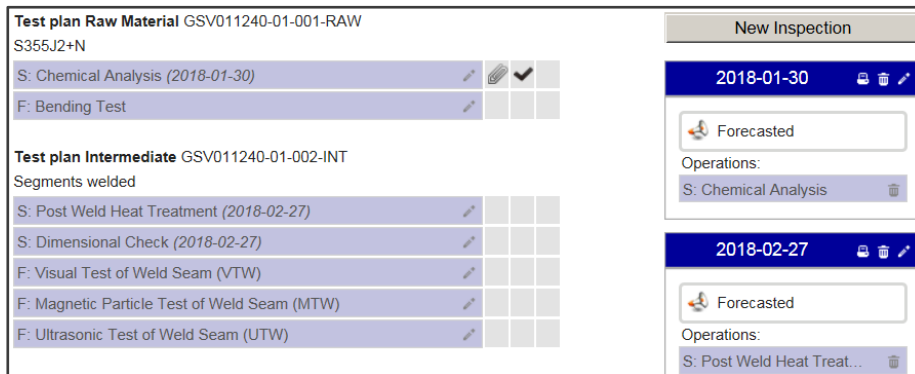


Figure 9: Supplier inspection dates planning

In accordance with the specifications in the Voith order (document "INSPECTION Guideline for quality"), Voith expects your invitation in time before the execution of the inspections. Change the status of the inspection date from "Forecasted" (planned value) to "Invited" (see Figure 10). To do this, click in the detailed view of the inspection lot on the pen icon immediately next to the date. Starting at the "Invited" status, Voith schedules internally the capacities of the Voith inspectors.

**Important:** Please ensure to also state the location of inspection and the contact person so that our quality department can inform you about the details of the inspection planning.

Note: The dates for inviting inspectors can be found in the document "INSPECTION Guideline for quality". The document "INSPECTION Guideline for quality" is a part of the order.

**Caution:** After you have set the status to "Invited", there is no more way of changing the date or resetting the status to "Forecasted". Only Voith can change the date afterwards. An agreement between Voith and yourself is absolutely necessary! To confirm the agreed final date for the inspections, Voith sets the status "Confirmed".

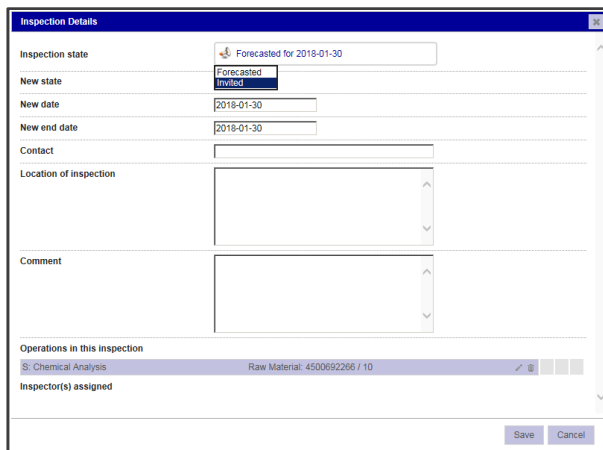


Figure 10: Inspection details



Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## 6 Performing and documenting the inspections

### 6.1 Uploading documents

To append documents to inspection *operations* in the QASC Planning Tool, open the detailed view of the process (click on the pen icon behind the related operation ("Operations in this Inspection"), see Figure 10). Here (see Figure 11), acquire your results in five steps:

1. the good quantity in "quantity passed"	①	Only with Witness S
2. the inspected quantity in "Quantity tested"	②	Only with Witness S
3. Comments and additions	③	Only with Witness S
4. Uploading / deleting the documents	④	For all Witnesses until the examination was "reviewed" by Voith
5. Setting the validation status	⑤	Only with Witness S

The screenshot shows the 'Inspection Operation Details' form. Key elements include:

- Classification:** Q: Register in Databook, S: without Voith, Doc: 3.1, Quality-Class: -, Test Scope (%): FIX\_1\_0
- Procedures/Specifications:** MGS 2-01063481
- Quantity:** Reference: 1.0000, Test result: 0.00 (Quantity passed) of 0.00 (Quantity tested). Circles 1 and 2 are on these fields.
- State:** Forecasted for 2018-02-27
- Validation:** Initial (dropdown), Reviewed (checkbox). Circle 5 is on the dropdown.
- Supplier/inspector comment:** Text area with circle 3.
- Attachments:** Upload attachments section with search buttons (Durchsuchen...). Circle 4 is on one of the search buttons.

Figure 11: Inspection result and document upload

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

i. Upload documents to individual checks:

Click on the topmost of the Browse/Search buttons and select the document from your hard disk (you may upload further documents if necessary).

This gives the inspection a paper clip in the overview (see Figure 13). It is subsequently checked by Voith and released if there are no objections.

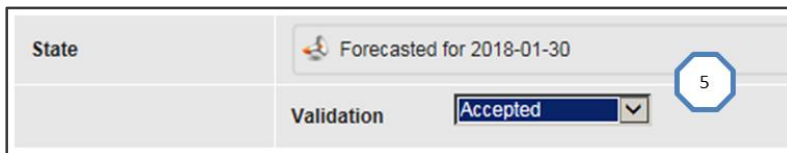


Figure 12: Inspection result "Accepted"

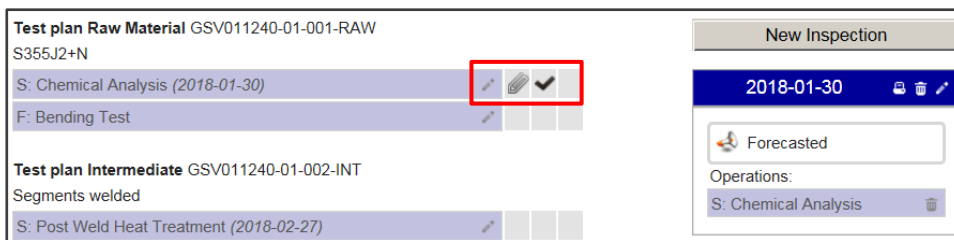


Figure 13: Validation status documents

ii. Uploading a document to several inspections or inspection lots:

If you have a document that is to be appended to or uploaded for several inspections of an inspection lot or for several inspections of several inspection lots (even across several purchase orders), you can use the convenient "Multiple uploads" solution. However, there is one limitation: With this option, you can process a maximum of 50 inspection lots at the same time.

If a document is valid for several inspections or tests, you can use the "Perform actions on multiple operations within these inspection lots" function to upload it and to allocate it to the appropriate inspection operations (see Figure 15).

This requires a different approach, which functions as follows (steps in the screenshots):

1. Perform the inspection lot search (see Figure 6)
2. Click on the targets "Perform actions on multiple operations..."
3. Select the inspection lots to which documents are to be uploaded
4. Select the "Attachments" tab
5. Upload the file(s)
6. Click on "Assign files to selected operations"

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

- Start page
- Inspection Lots
  - Overview
  - Operations matrix
  - Inspection Calendar
- Inspections
- My notifications
- Query Overview

### Search for Inspection Lots

Filter

Show  entries

	Inspection Lot	Usage Decision	Purchase Order / Production Order
🔍	10001387018	Initial	4500692266 - 10
🔍	10001387019	Initial	4500692266 - 20

Showing 1 to 2 of 2 entries (filtered from 96 total entries)

\*Operations Unassigned/In Progress/Completed

Perform actions on multiple operations within these inspection lots

2

Figure 14: Bulk editing process

Bulk process inspection operations

Choose operations from the following inspection lots:

The following operations are selected to modify:

10001387018 (1 selected)

MAT 620.191224

PO 4500692266 / 10

- GSV011240-01-002-INT Intermediate
- GSV011240-01-001-RAW Raw Material
- S: Chemical Analysis
- F: Bending Test
- GSV011240-01-001-FIN Final

10001387019 (1 selected)

MAT 620.197233

PO 4500692266 / 20

- GSV011240-01-001-RAW Raw Material
- S: Chemical Analysis
- F: Bending Test
- GSV011240-01-001-FIN Final

F: Bending Test

F: Bending Test

Inspections

Attachments

4

Upload a file

5

Certificate 2.pdf  
12.6kB

Assign files to selected Operations

6

Clear all(!) attachments from selected operations

Figure 15: Uploading a document for several inspections

Tip: This function can also be used for scheduling inspections (inviting to several inspections or to several inspection lots). To do this, *one* inspection for *one* inspection lot must first be scheduled. Next as follows:

1. Click on the targets "Perform actions on multiple operations..."
2. Select the inspection lots to which documents are to be uploaded
3. Select the "Inspections" tab
4. Activate the checkbox at "Find by State" to "Invited"
5. Click on "Perform search"
6. Locate the inspection lot that you created previously

# Supplier documentation QASC Planning Tool

No.: 2-10019658

Revision: A

7. Click on "Assign operations!"

All the selected inspections listed at the top of the screen have now already been added to the corresponding acceptance date.

Figure 16: Scheduling several inspection dates

## 6.2 Naming documentation

- *deleted*

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## 7 Other functions

There are other functions available in the QASC Planning Tool.

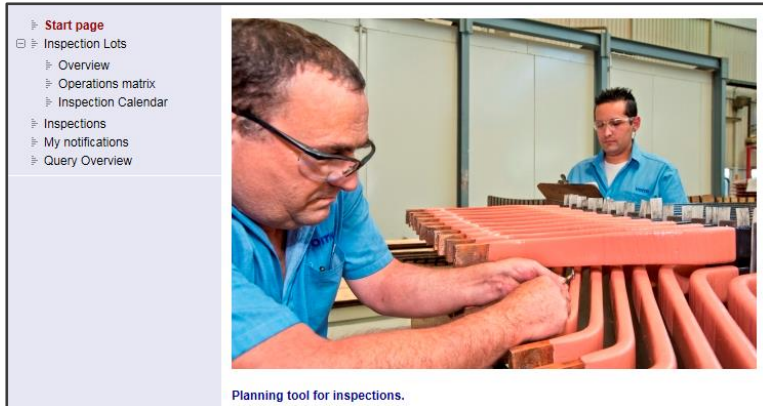


Figure 17: Other functions

### 7.1 Operations matrix

Use the process matrix to display an overview of all inspection processes of your order. In addition, you can search for features of the processes, such as inspection result, proof item (witness) or status of the inspection date. (see selection in Figure 18).

**Operations matrix**

[Switch to inspection calendar](#)

[Filter](#)

<p>Operating Unit: <input type="text" value="All"/></p> <p>Sales order: <input type="text"/></p> <p>Unit: <input type="text"/></p> <p>WBS Element: <input type="text"/></p> <p>Project: <input type="text"/></p> <p>Inspection Lot (Sap No): <input type="text"/></p> <p>Purchase Order: <input type="text"/></p> <p>Production Order: <input type="text"/></p> <p>Purchaser group name: <input type="text" value="(Select...)"/></p> <p>Inspection lot type: <input type="text" value="(Select...)"/></p> <p>Test Plan: Code: <input type="text"/></p> <p>Inspection Operation: Code: <input type="text"/></p> <p>Change notification number: <input type="text"/></p> <p>Batch #: <input type="text"/></p> <p>Inspection lot usage decision: <input checked="" type="checkbox"/> Accepted <input checked="" type="checkbox"/> Rejected <input checked="" type="checkbox"/> Initial</p> <p>Include canceled lots: <input type="checkbox"/></p> <p>Material: <input type="text"/></p> <p>Created between: <input type="text"/> and <input type="text"/></p> <p><a href="#">Clear filters</a></p> <p><input type="button" value="Search"/> <input type="button" value="Save query"/></p>	<p>Inspection date between: <input type="text"/> and <input type="text"/></p> <p>Inspection planning progress: <input checked="" type="checkbox"/> Forecasted <input checked="" type="checkbox"/> Invited <input checked="" type="checkbox"/> Confirmed <input checked="" type="checkbox"/> Dismissed <input checked="" type="checkbox"/> Completed <input checked="" type="checkbox"/> Waived</p> <p>Operations not assigned to an inspection: <input checked="" type="checkbox"/></p> <p>Operation validation: <input checked="" type="checkbox"/> Accepted <input checked="" type="checkbox"/> Rejected <input checked="" type="checkbox"/> Initial <input checked="" type="checkbox"/> Partially Accepted</p> <p>Operation result reviewed: <input type="text" value="All"/></p> <p>Operation file attachments: <input checked="" type="radio"/> Any Operation <input type="radio"/> File attachments present <input type="radio"/> W/o file attachments</p> <p>Witness: <input checked="" type="checkbox"/> S: without Voith <input checked="" type="checkbox"/> F: Witness by Voith <input checked="" type="checkbox"/> X: Witness by Customer <input checked="" type="checkbox"/> H: Witness by Customer (Hold Point) <input checked="" type="checkbox"/> G: Witness by Customer Voith Hydro (Hold Point)</p> <p>Doc: <input checked="" type="checkbox"/> None <input checked="" type="checkbox"/> 2.2 <input checked="" type="checkbox"/> 3.1 <input checked="" type="checkbox"/> 3.2</p>
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Figure 18: Operations matrix

## Supplier documentation QASC Planning Tool

No.: 2-10019658

Revision: A

From the inspection lot overview (see Figure 19) you can also jump into the detailed views of inspection lot, process, or inspection date.

Operations matrix						
Switch to inspection calendar						
Inspection Lot	Appraisal (0)	Raw (4)	Intermediate (2)	Final (4)	Site (0)	Due Date
<b>Inspection Lot:</b> IL 10001386935 WSS: 2-007439-01-GSV011240 Sales order: 2007439 Powerhouse name: CONSO Mat. No.: 620.191224 brake ring Mat. Quantity: 1.0000 Supplier: Talleres Gometegui, S.L. Purchase order: 4500692218 - 10		GSV011240-01-001-RAW: EN 10025-2 IL 10001386935 2017-12-06 - Completed S: Chemical Analysis F: Bending Test	GSV011240-01-002-INT: SEGMENTS WELDED IL 10001386935 2017-12-11 - Confirmed S: Post Weld Heat Treatment S: Dimensional Check F: Visual Test of Weld Seam (VTW) 2017-12-12 - Invited F: Magnetic Particle Test of Weld Seam (MTW) F: Ultrasonic Test of Weld Seam (UTW)	GSV011240-01-001-FIN: MACHINED RING 123 IL 10001386935 X: Dimensional Check S: Painting System Test S: Packing Check F: Geometrical Tolerancing Test 2018-02-06 - Invited S: Post Weld Heat Treatment X: Visual Test of Weld Seam (VTW) X: Ultrasonic Test of Weld Seam (UTW) X: Magnetic Particle Test of Weld Seam (MTW)		2018-02-01
<b>Inspection Lot:</b> IL 10001386936 WSS: 2-007439-01-GSV011240 Sales order: 2007439 Powerhouse name: CONSO Mat. No.: 620.197233 locking plate Mat. Quantity: 6.0000 Supplier: Talleres Gometegui, S.L. Purchase order: 4500692218 - 10		GSV011240-01-001-RAW: EN 10025-2 IL 10001386936 2018-01-23 - Forecasted S: Chemical Analysis F: Bending Test		GSV011240-01-001-FIN: MACHINED RING 123 IL 10001386936 S: Post Weld Heat Treatment X: Visual Test of Weld Seam (VTW) X: Ultrasonic Test of Weld Seam (UTW) X: Magnetic Particle Test of Weld Seam (MTW) X: Dimensional Check S: Painting System Test S: Packing Check		2018-02-01

Figure 19: Inspection lot overview

## 7.2 Inspection calendar and inspection filter

The inspection calendar provides a convenient overview on all your inspections:

Show filters...

Table View | Calendar View

August 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
Za #6350, Ritom CIB CARPENTERIA INDUSTRIALE BRESCIANA S.R.L. Za #6024, Site C ELECTRO ACO ALTONA S.A. Za #6810, Site C Usical Usinagem e Calderaria Jundiai Ltda Za #6934, Site C Forgiatura Morandini S.R.L. Za #6935, Site C Forgiatura Morandini S.R.L. Za #6936, Site C Forgiatura Morandini S.R.L.	Za #6773, Site C Hrm Calderaria Industrial Ltda Za #6788, La Guaca Incopel - Painéis Eletricos Ltda Za #6794, Paraiso Incopel - Painéis Eletricos Ltda Za #6803, Nam Lum 2 Electronic Systems Za #6811, Site C Metalurgica Mikro Ltda Za #6920, Los Lagos ELECTRO ACO ALTONA S.A. Za #6927, Los Lagos PREC TECH IND. E COM. DE AF Za #6939, DEBE CWF S.P.A. Za #7013, Qing Yuan Kocel Steel Foundry Co.,Ltd Za #7014, Qing Yuan Kocel Steel Foundry Co.,Ltd Za #7015, Qing Yuan Kocel Steel Foundry Co.,Ltd Za #7016, Qing Yuan Kocel Steel Foundry Co.,Ltd	Za #6915, P. H. EL TORNILLO Usiminas Mecanica Sa Za #6739, DEBE Egnatia Foundry S.A. Za #5965, Site C Mersen do Brasil Ltda. Za #6001, Riel - Manitoba Hyd(4) Asturferro Za #6789, La Guaca Incopel - Painéis Eletricos Ltda Za #6795, Paraiso Incopel - Painéis Eletricos Ltda Za #6925, Site C DMI Isolantes Eletricos LTDA Za #6962, Los Lagos Memapi Equipamentos Industri Za #6963, Site C Memapi Equipamentos Industri Za #6999, Tian Chi Jinlei Technology Co., Ltd Za #7000, Tian Chi Zhejiang Jiaxing Hongyu Machi Za #7001, SUVV Peifa Group S.r.l. a socio unico	Za #5355, Herdecke DREH-NORM Individuelle Verbindungstechnik GmbH Za #7142, Tian Chi NanTong Gaosheng Machinery Co., Ltd Za #7143, Tian Chi NanTong Gaosheng Machinery Co., Ltd Za #6790, La Guaca Incopel - Painéis Eletricos Ltda Za #6796, Paraiso Incopel - Painéis Eletricos Ltda Za #6807, Toeing FAMET S.A. Za #6895, Santa Cecilia Claudete Alice Haddad Darbelic Za #6995, Site C Cronos Industria e Comercio de Za #7004, Jaguará Industria de Moldes Modelos Ic Za #7017, Jaguará Industria de Moldes Modelos Ic Za #7018, Jaguará Industria de Moldes Modelos Ic Za #7019, Jaguará Industria de Moldes Modelos Ic Za #7020, Los Lagos Industria de Moldes Modelos Ic Za #7021, Los Lagos Industria de Moldes Modelos Ic Za #7024, Los Lagos Industria de Moldes Modelos Ic	Za #6650, Riel - Manitoba Hyd(4) Georg Mack GmbH & Co. KG Za #6784, La Guaca Incopel - Painéis Eletricos Ltda Za #6797, Paraiso Incopel - Painéis Eletricos Ltda Za #6847, Yang Fang Gou NanTong Gaosheng Machinery Za #7035, Janauba Claudete Alice Haddad Darbelic Za #7036, Janauba Claudete Alice Haddad Darbelic Za #7037, Terminal Rio Geno Claudete Alice Haddad Darbelic Za #7038, Terminal Rio Geno Claudete Alice Haddad Darbelic Za #7039, Aniquemes Claudete Alice Haddad Darbelic Za #7040, Rurópolis Claudete Alice Haddad Darbelic Za #7041, Tapajós Claudete Alice Haddad Darbelic	Za #5964, Site C Mersen do Brasil Ltda. Za #6320, DEBE Officine Meccaniche Dal Zotto ! Za #6599, Site C Zollern Transmissoes Mecanica Za #6763, Tian Chi Zhejiang Shenka Slide Bearing Za #6785, La Guaca Incopel - Painéis Eletricos Ltda Za #6798, Paraiso Incopel - Painéis Eletricos Ltda Za #6813, Janauba RETESP Industria de Vedantes Za #6814, Janauba RETESP Industria de Vedantes Za #6815, Janauba RETESP Industria de Vedantes Za #6816, Janauba RETESP Industria de Vedantes Za #6817, Janauba RETESP Industria de Vedantes Za #6818, Janauba RETESP Industria de Vedantes Za #6819, Janauba RETESP Industria de Vedantes Za #6820, Janauba RETESP Industria de Vedantes Za #6821, Terminal Rio Geno RETESP Industria de Vedantes Za #6822, Terminal Rio Geno RETESP Industria de Vedantes Za #6823, Terminal Rio Geno RETESP Industria de Vedantes	Za #7134, Yang Fang Gou NanTong Gaosheng Machinery Za #7136, Yang Fang Gou NanTong Gaosheng Machinery Za #7138, Yang Fang Gou NanTong Gaosheng Machinery Za #6933, Tian Chi Hangzhou ZRX Power Equipme Za #5948, Cheakamus Comp - Industria e Comercio de Za #5949, Cheakamus Comp - Industria e Comercio de Za #6950, Cheakamus Comp - Industria e Comercio de Za #6955, Cheakamus Comp - Industria e Comercio de Za #6959, Cheakamus Comp - Industria e Comercio de Za #6960, Cheakamus Comp - Industria e Comercio de Za #5961, Cheakamus Comp - Industria e Comercio de

Figure 20: Inspection calendar

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

The inspection filter can be used for data cleansing or follow-up for example:

Planning Tool  
Production HP1
VOITH

---

Eisenmann, Dominik
 Report technical incident 
Language English

---

**Inspection ID**

**Operating Unit** All

**Find by date** After  Before

**Sales order**

**Project**

**Quality Manager**

**Supplier**

**Inspector** (Any)

**Status**

- Forecasted
- Invited
- Confirmed
- Pending
- Completed
- Waived

Show only inspections which contains *only* canceled inspection lots

Show only inspections which have no operations assigned

**Purchase Order**

**Production Order**

**Purchaser group name**

**Clear Filters**

Search
Save query

Figure 21: Inspection filter

### 7.3 Saving standard searches

Each search can be saved via the Save Query button, and execute again later via the navigation item "Query Overview". Use this function to configure work lists.

For example:

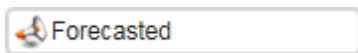
All processes that have not yet an inspection result "Accepted" assigned.

Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

Figure 22: Save query

## 8 Legend

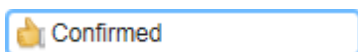
### 8.1 States of the inspection dates



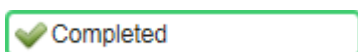
Specifies a rough guide value of the date when the inspection shall take place. This status is only informative for Voith if it was set by a supplier. In this status, the supplier can still change the inspection date. Rough planning should be carried out no later than 10 days after receipt of the order.



When the status of an inspection is changed from "Forecasted" to "Invited", this is a final suggestion of the inspection date from the supplier to Voith. In the "Invited" status, the supplier can no longer change the inspection date. Changing the date requires an agreement with Voith.



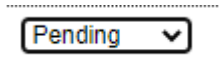
Confirmed by Voith. In this status, the inspection date is not usually changed any more. Voith sets the status "Confirmed", and confirms the date to the supplier.



The "Completed" status is set by Voith once the test date has been completed.



Can be set by Voith if Voith waives participation in the inspection.



*Can be set by Voith if witness inspection results in reworks which need to be tracked*



Supplier documentation QASC Planning Tool	
	No.: 2-10019658
	Revision: A

## 8.2 States of the inspection procedures



Validation Initial. An action has not yet been carried out.



Document was appended.



Validation "Accepted", document attachment, acknowledgement of receipt by Voith, and rough overview inspection.



Validation "Accepted", with document attachment, and reviewed by Voith.



Validation "Rejected" – rework and re-inspection required if necessary Status only as note; an inspection lot must not be closed if individual processes have this status assigned.



Validation "Partially Accepted" – partial rework and re-inspection required if necessary Status only as note; an inspection lot must not be closed if individual processes have this status assigned.

## 9 Support

If you have any queries or problems, please contact the purchaser who is responsible for you.

## 10 FAQ