



Item Inspection Quality Order Transfer

When an incoming raw material or manufactured item needs to be Quality Inspected, it is transferred to a special, pre-defined non-MRP inventory location (e.g., "inspect"). An inventory move into a special location triggers the creation of an MFG/PRO Quality Order

Then the Quality Order can be used to approve or (partially) scrap the quantity inspected on the Quality Order.

The creation of the Quality Order can be triggered by:

1. Transacting the inventory, via RF/BAR PO or WO Receipt, into the receiving "inspect" location.

```
PO RECEIPT
PO#: P0010207
Sup: 3000002
Ln: 1
Pt: 88-100
Open: 1.0
RQty: 1.0
Pack: 1.0
Site: 11000
Loc: INSP
L/S:
Ref:
SLot: AA-345001
CIM OK
```

2. Transferring the inventory, via RF/BAR Inventory Transfer, into the "inspect" location.

```
LOC-LOC MOVE [3.4.1]  
Pt: 22-100  
UM: EA  
CORD,POWER,UK  
Qty: 3.00
```

```
From Site: 10000  
From Loc: 100  
LS:  
Avail: 575.0  
To Site: 10000  
To Loc: 200  
LS:
```

```
CIM OK
```

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