ISO Inspection Solution

Business Case

- Become ISO Compliant for business units in 3 weeks time
- Integrate inventory information from operational systems such as PO, ASN without altering the integration layers or source systems
- Implement ISO policies beyond ecosystem & IT restrictions
- N number of Business Lines - N number of Products - N number of Facilities
- Implant Forced Audits
- Track Quality by Loads, Items, & Vendors
- Classify Vendors by Performance
- Inform source systems with missing or damaged inventory with respective lock code preventing users from allocating or shipping damaged units

Ecosystem

Oracle

Metrics

Customized ISO inspection portal

Industry

Retail

UCBOS®

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Solution Provided

- Maintain Audit Standards: ISO Quality Master Data Management
- Integrate Shipments & License Plate Numbers from Plants and Warehouses
- Auto create Vendor Master, Vendor Item Master, Lot Master
- Create ISO Audit Tasks - For every Verified Shipment, capabilities of auto or manual creation of tasks.
- Execute Audit Tasks by User group using Mobile Forms - Report Pass/Fail Quantities Instantly.
- Set future audit procedures - Normal or Tightened Inspection Based on Audit Results
- Inform inventory and ERP systems on damaged or shorted units

Outcome

- Fully integrated solution that is scalable for all business lines & products
- Intuitive User Experience, Monitoring & Analytics
- No code maintenance or technology maintenance

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