



Intellimas

For Quality Assurance

Quality Assurance is a crucial part of any business, but it does not always get the systems support that it deserves. Perhaps the reason is that the process can vary quite a bit from company to company, so “out of the box” enterprise software does not usually fit the bill. Either way, the ability to easily capture detailed quality audit results is critical to keeping the supply chain running smoothly and to help gain intelligence on how to improve product quality going forward.

Introducing **Intellimas for Quality Assurance**, a solution that both QA and IT will love. It has the look and feel of a spreadsheet but is a strategic application, with a back end database and a comprehensive configuration engine. Intellimas is configured from the ground up for every customer so we completely align it with your business process. The solution follows the universally accepted AQL rules for auditing, while allowing for company specific business rules. Whether the audit takes place in the field or at your distribution center, take a look at Intellimas to support your critical QA process.



Features

- Follows AQL standards but allows for customer specific business rules
- Set up unlimited audits against production orders retrieved from your ERP or SCM system
- Easily retrieves the latest product specifications for reference
- Manual or auto assignment of audits to auditors for better workload management
- Allows each sample to go through workmanship, measurement, and packaging audits
- Automatic pass/fail of each sample based on customer defined criteria
- Alerts for failed audits
- Captures defects with reason codes for analytics
- Comprehensive factory performance reporting

Quality Assurance with Intellimas

QA Audit Assignments

Status	Product	PO #	PO Type	PO Qty	Partner Name	Plan In DC	Last Updated	WhoMod
	A02W101J	205446	AL	200	Kaleidoscope	10/15/2015	10/16/2015	ADMINIS
Status	Number	Audit Type	Lot Qty	AQL Type	AQL Pct	AQL Level	AQLAllowReject	
	2	In Line	100	Gen Audit II	1.5	Normal	1	
	1	In Line	100	Gen Audit II	4	Normal	3	

- Comes prepackaged with AQL tables
- Manually or automatically assign auditors to PO's
- Select AQL criteria to determine

QA Audit Summary

- 3 Audit Categories out of the box:
 - Workmanship
 - Packaging
 - Measurements
- Customer defined categories and criteria can easily be configured

Status	Product	StyleImage	PO#	Partner Name	AQL%	Schedule	Auditor	Audit T
	A02W101J		205446	Kaleidoscope	1.5	08/15/2015	JJOHNSON	In Line
Status	Audit Category	Audit Date	Audit Cmpl Date	Lot Status	Status Override	Major Failure		
	Measurement	08/14/2015	08/12/2015	Pass	Pass			
	Packaging	08/14/2015	08/13/2015	Pass	Pass			
	Workmanship	08/14/2015			Fail	Seams and Stit		

Status	Size	POM	Description	+Tol	-Tol	Grade	Msmt	Σ	Diff	Minor	Major
S	500		Neck Ties	1/4	-1/4	18 1/4	18.25				
S	501		Waist Ties	1/4	-1/4	20	21.00		1.00		
S	502		Length Elb to Hem	1/4	-1/4	28 1/2	28.50				
S	503		Hem Width	1/4	-1/4	22 1/2	22.50				
S	504		Bib Width	1/4	-1/4	7 7/8	7.87				

Status	Description	Major	Minor	NoDefect
<input type="checkbox"/>	Soil, Stain, Dye Spots	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Defective Stitching	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Punch Holes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Shading	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Back Tack (missing, misplaced, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Uneven seams or join	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Needle Holes, Cuts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Excessive Roping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Open Seams	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Garment size differs from package size	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Poor pressing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

QA Audit Sample Level Criteria

- Each Audit Category has its own user defined criteria for auditing
- Major and minor defects are rolled up to the audit summary
- Automatic pass/fail based on AQL criteria or can be overwritten

Status	Description	Major	Minor	NoDefect
<input type="checkbox"/>	Sizes marked incorrectly	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	UPC code incorrect	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Folding / Hanging instructions no...	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Tissue paper (if required) not ins...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Incorrect care instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Incorrect COD labeling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Polybag size/quality not correct	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Product manufacturer label incor...	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Incorrect fiber content	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

So how will you use Intellimas?

..PO and WIP Tracking

..Employee Tracking

..RFQ's

..Vendor Compliance Audits

..Customer Visit Tracking

..Issue Tracking

..Vendor Certification Tracking

..Store Visit Tracking

..Capacity Planning

..Product Testing Logs

..Product Costing

..Materials Requirements Planning

..Buy Planning

..Production Planning

..BOM Assignments