



Distribution QC Specialist Dashboard

QC Date

4/5/2021

9/17/2021



Inspection Date

3/5/2021

9/13/2021



QC Specialist

All



Compliance Inspector

All



Division

All



Inspection Sample Type

☐ Outlier

☐ Random

22.31K

Total # of Reviews Completed

66%

Percentage No Discrepancy

12%

Percentage Failed Review

128

Total Working Days

40

Productivity Per Working Day

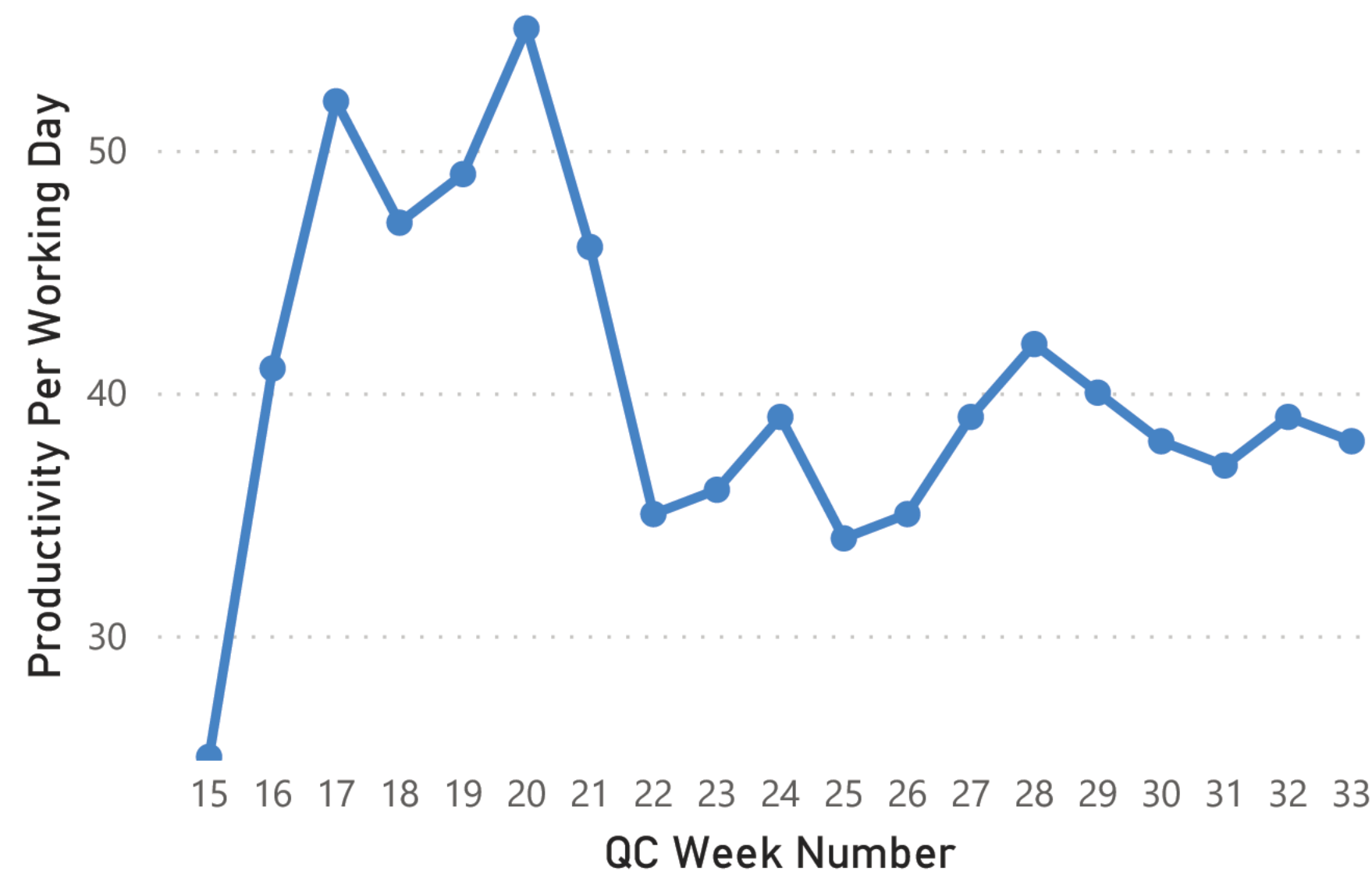
17%

Reviews with Observations

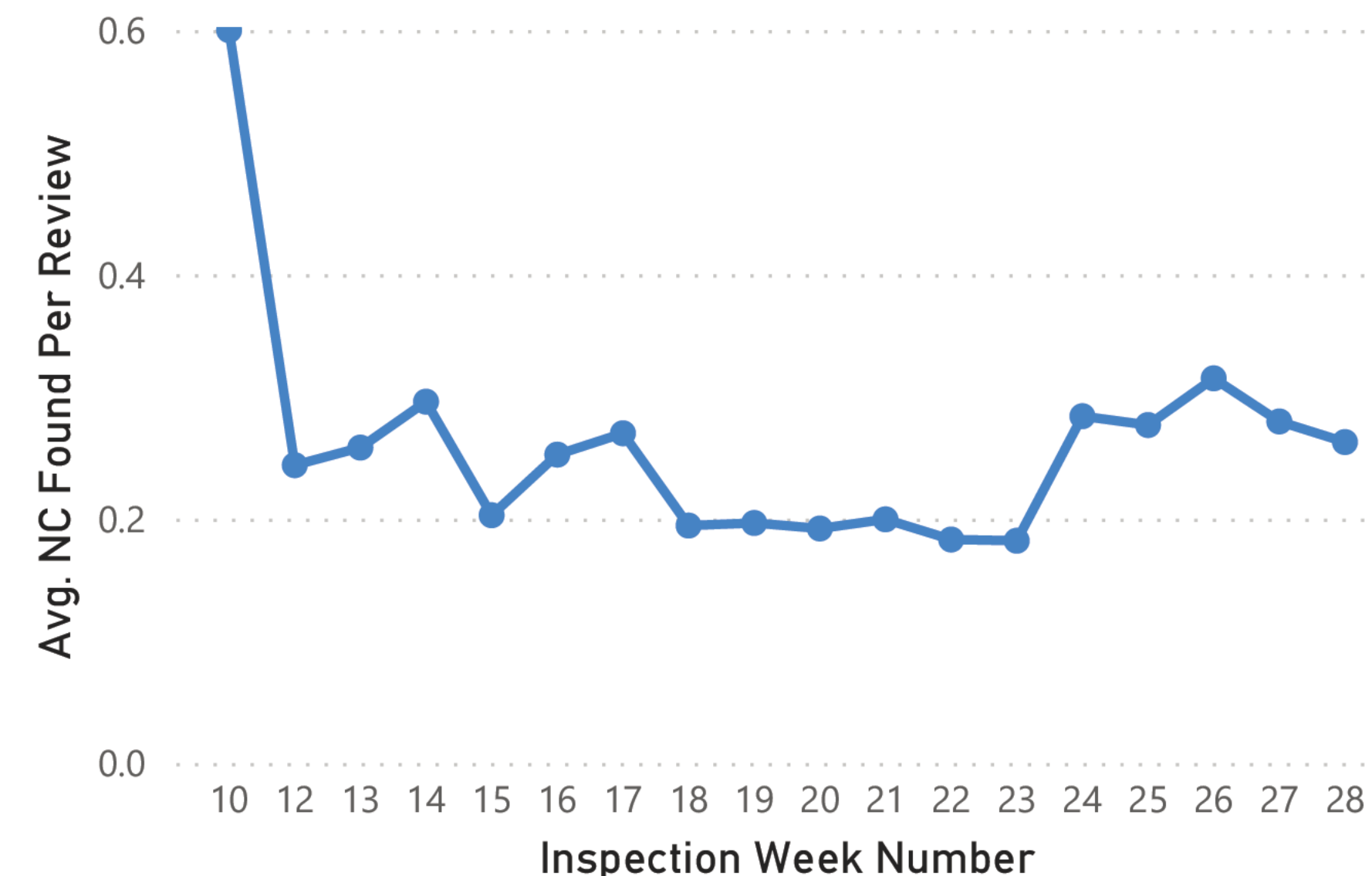
23%

Reviews with Non-Conformances

Productivity Per Working Day by Week (QC)



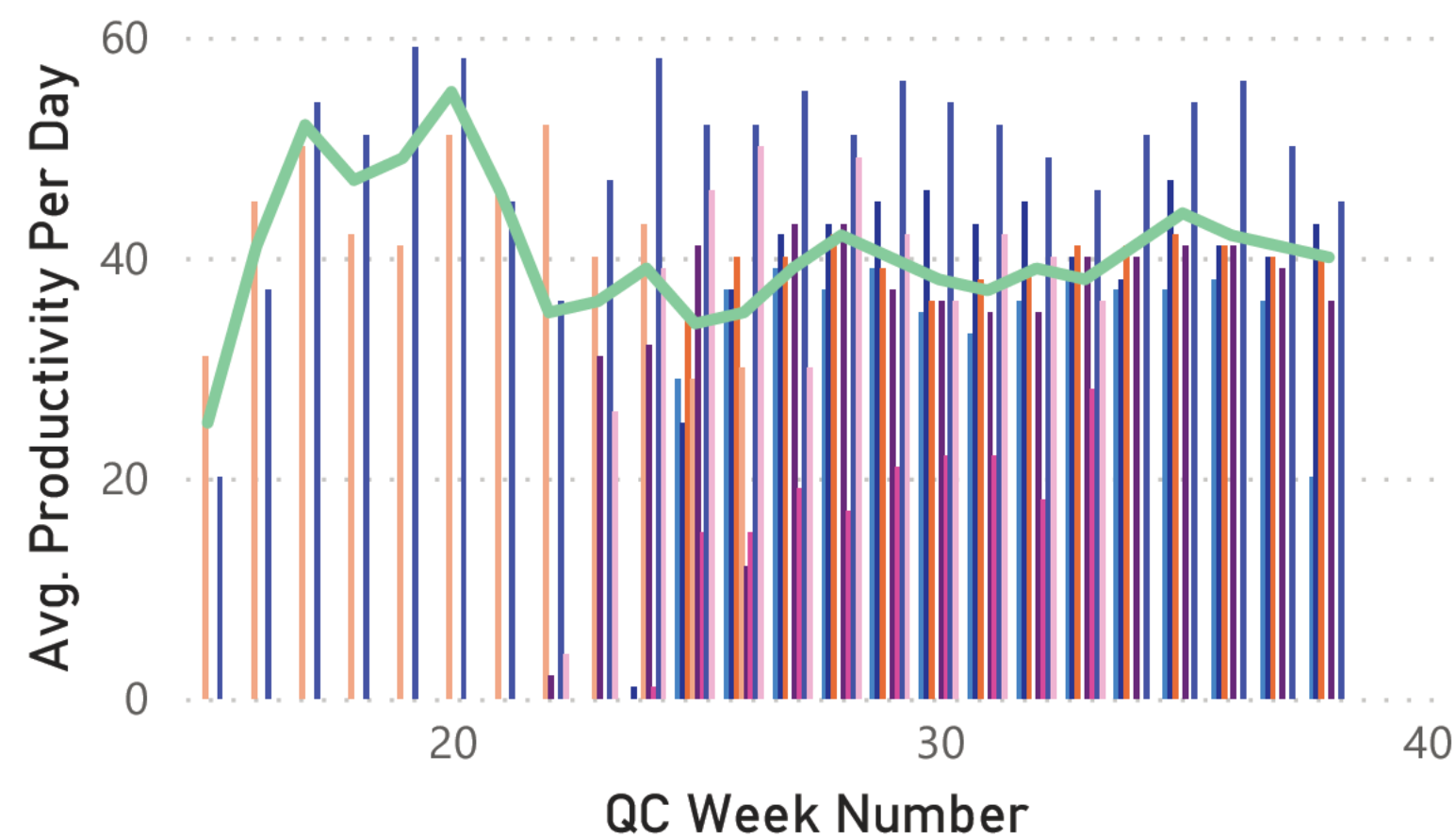
Avg. NC Found Per Review by Week (Inspection)





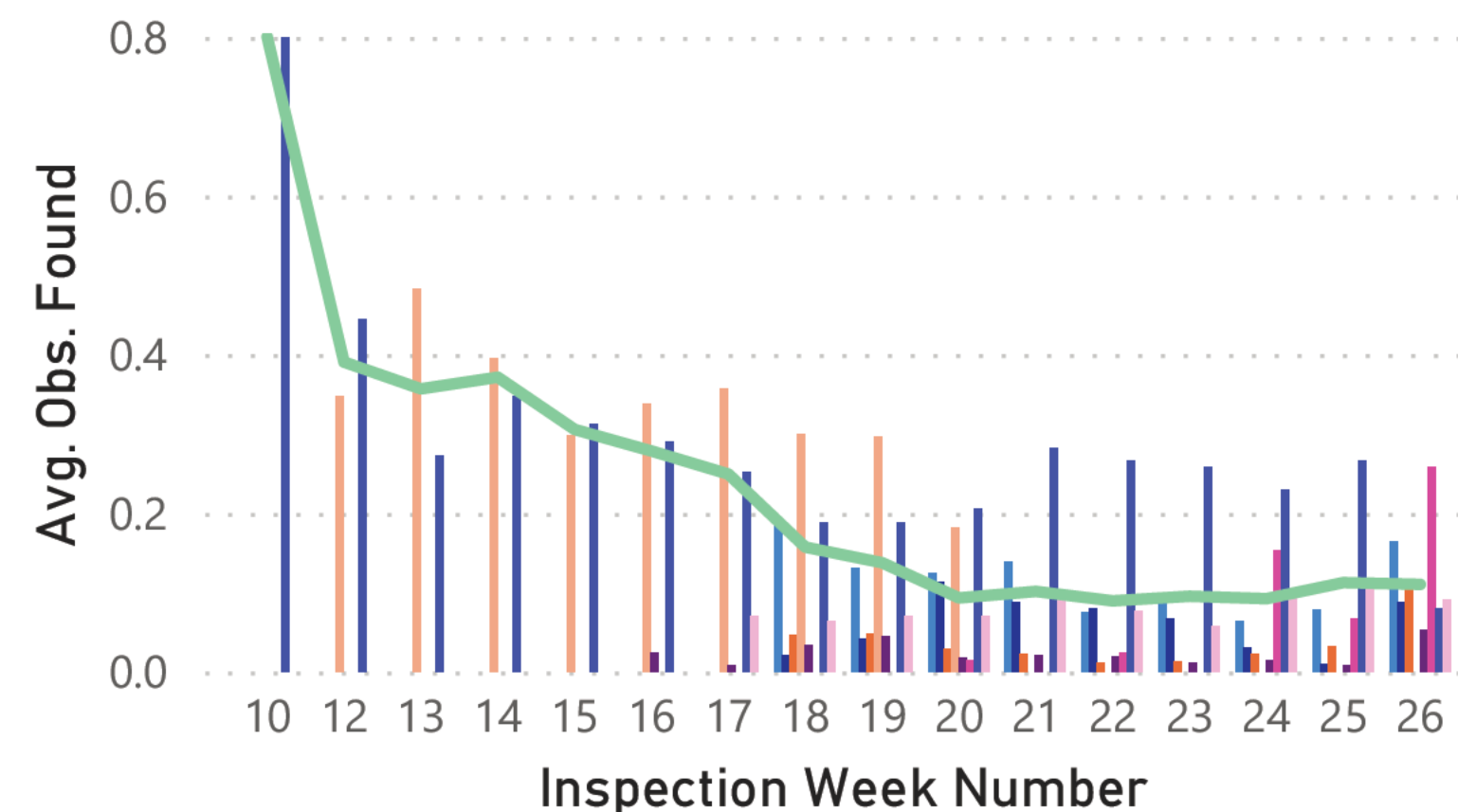
QC Specialist Drill Down

Productivity Per Working Day by Week (QC)



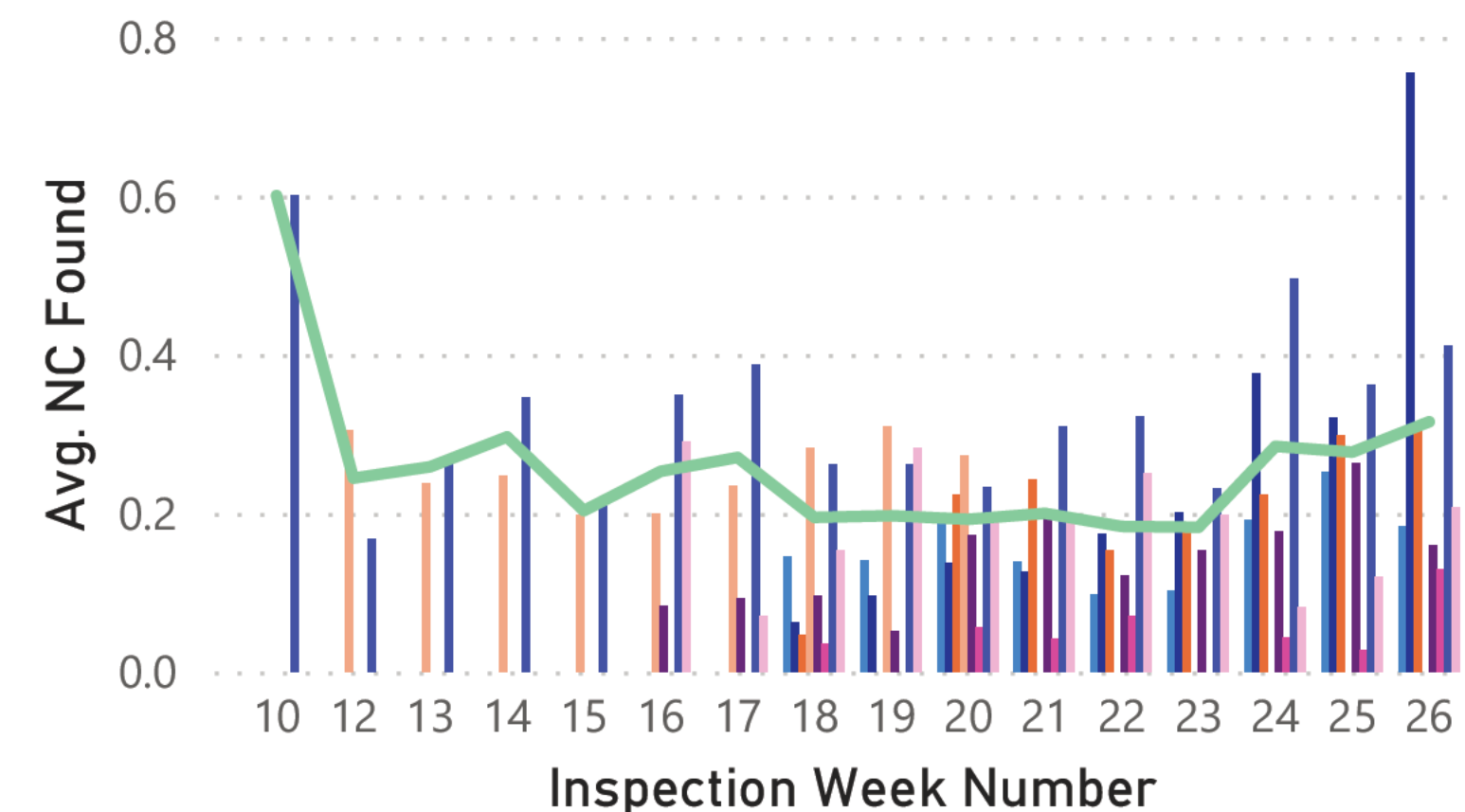
QC Specialist

Avg. Obs. Found Per Review by Week (Inspection)



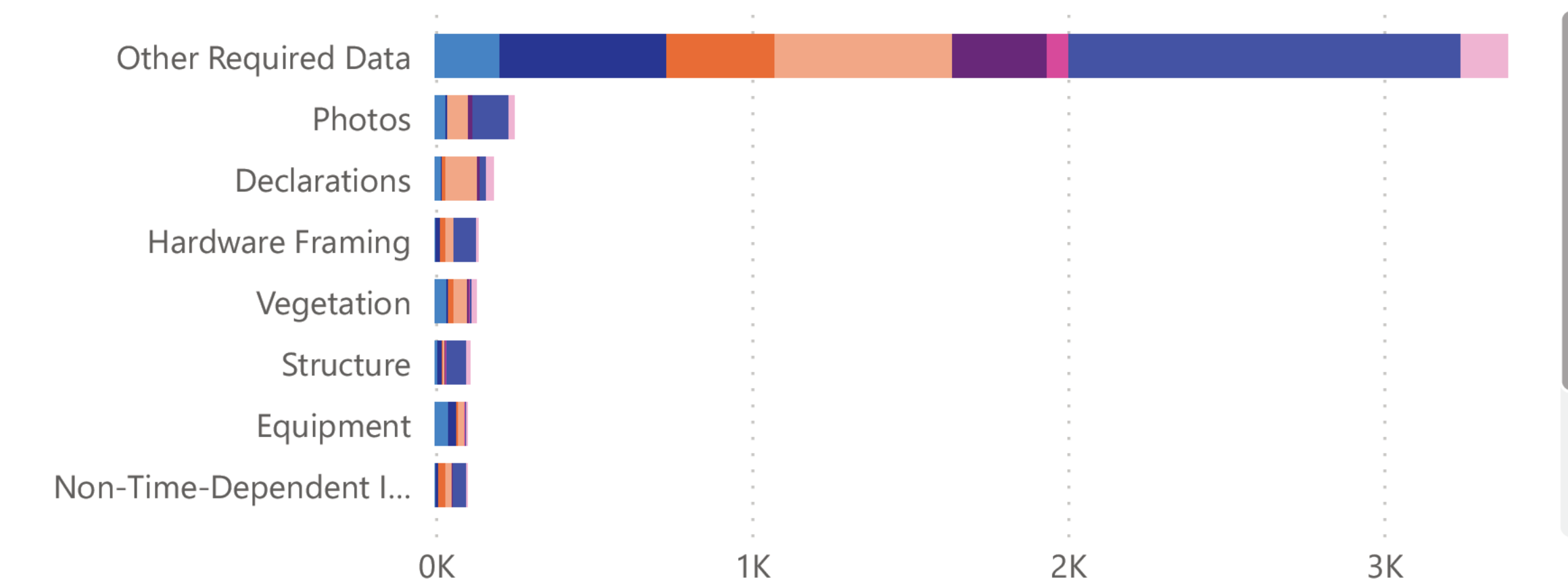
QC Specialist

Avg. NC Found Per Review by Week (Inspection)



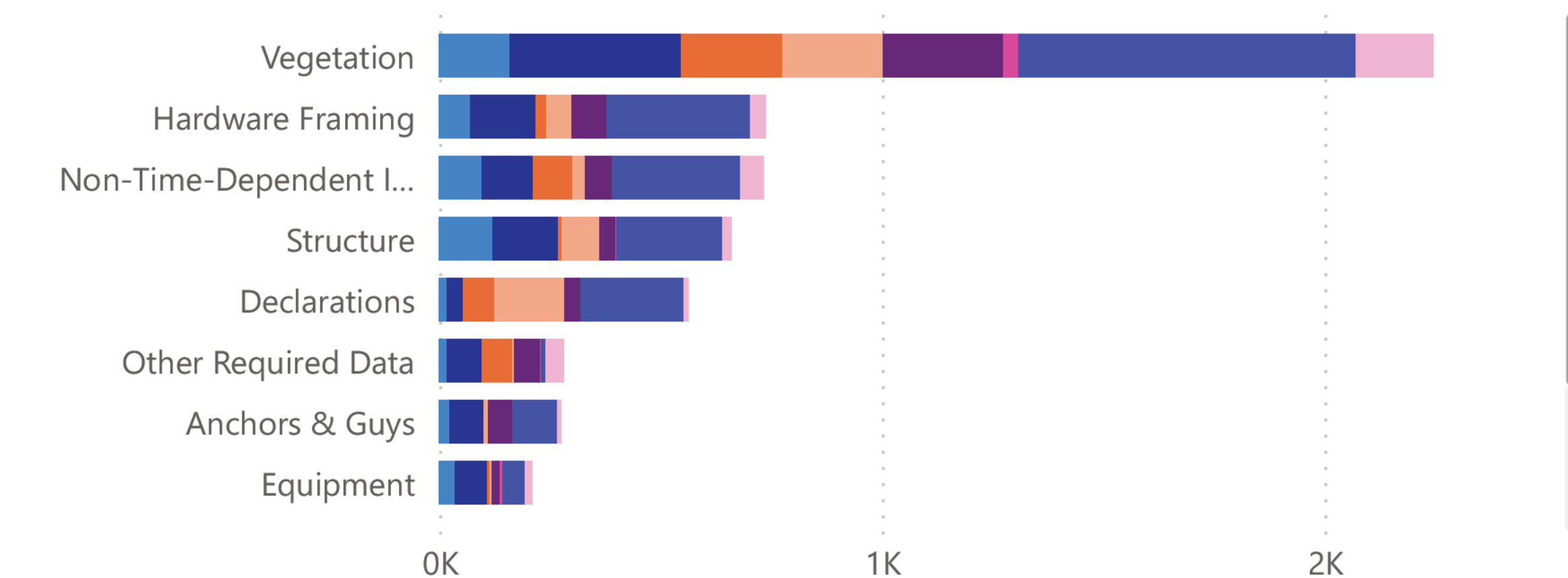
QC Specialist

Top Observations



QC Specialist

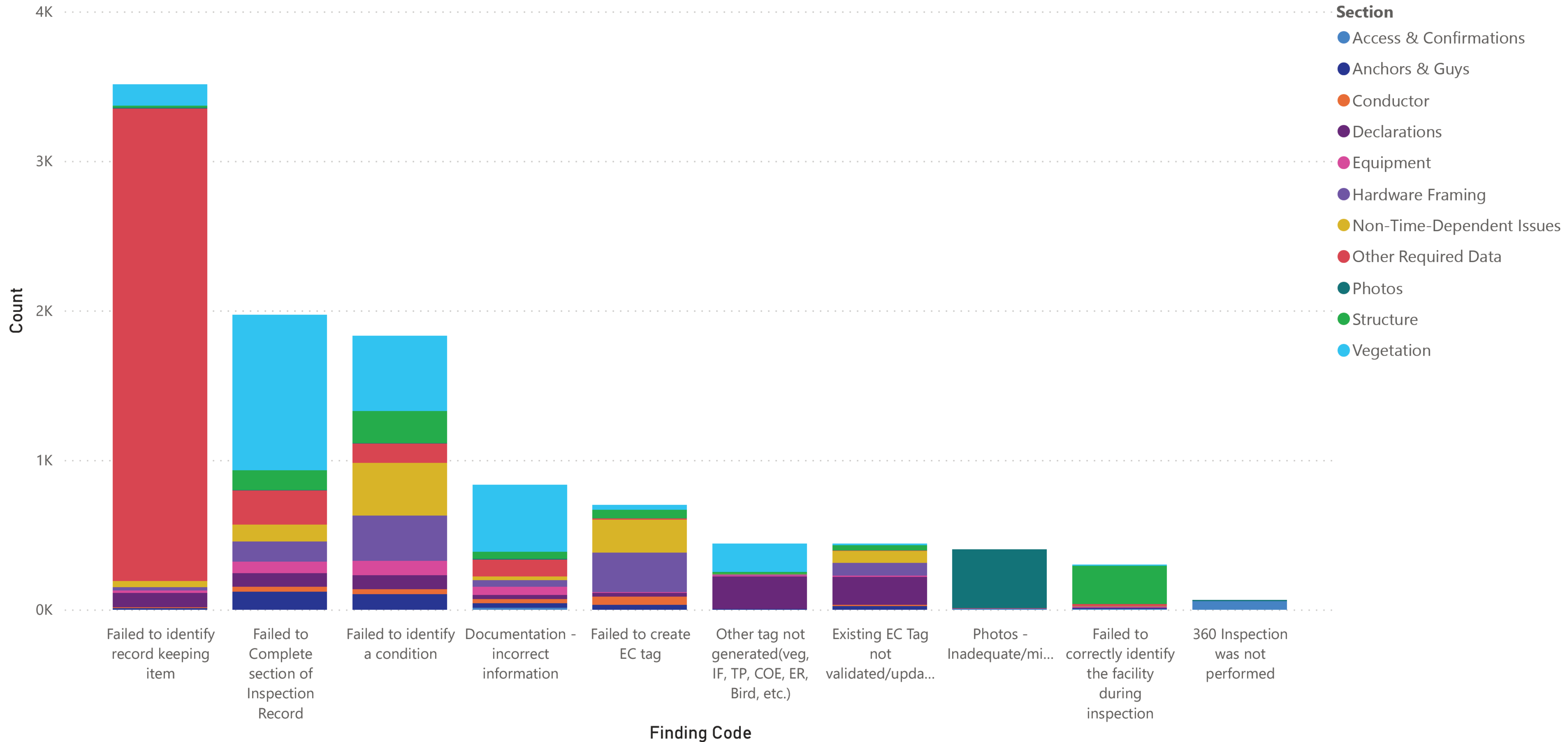
Top Non-Conformances



QC Specialist



Top 10 Finding Code by Section





QC Specialist Quality Tracker

QC Specialist LAN



[See details](#)

Failed Review?

- ☐ No
☐ Yes

SAP #

All



[See details](#)

77%

Finding Code Agree Rate

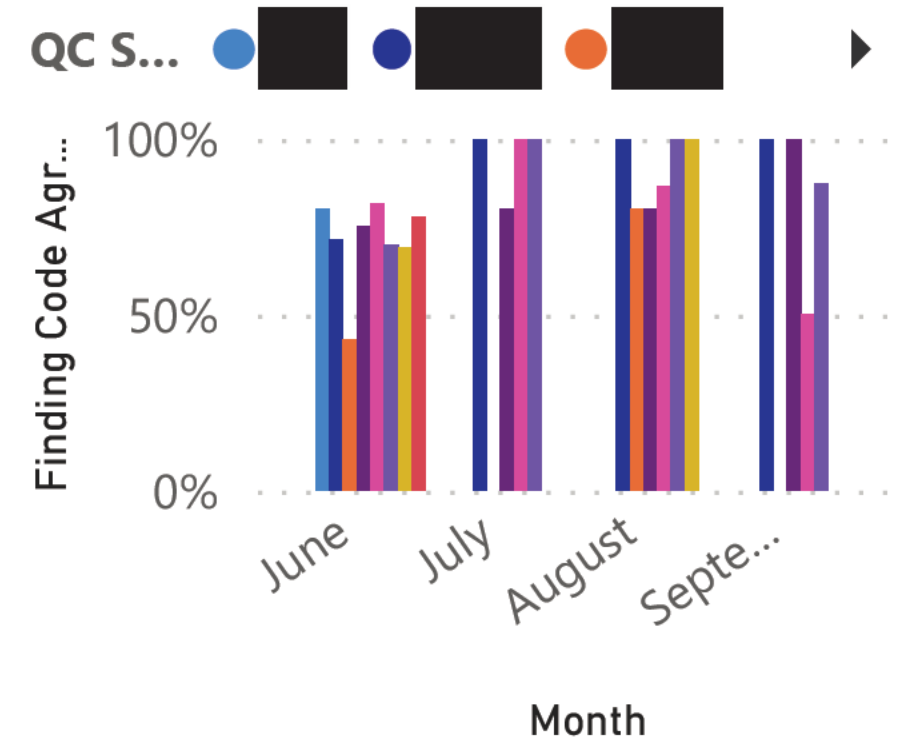
75%

Recommendation Agree Rate

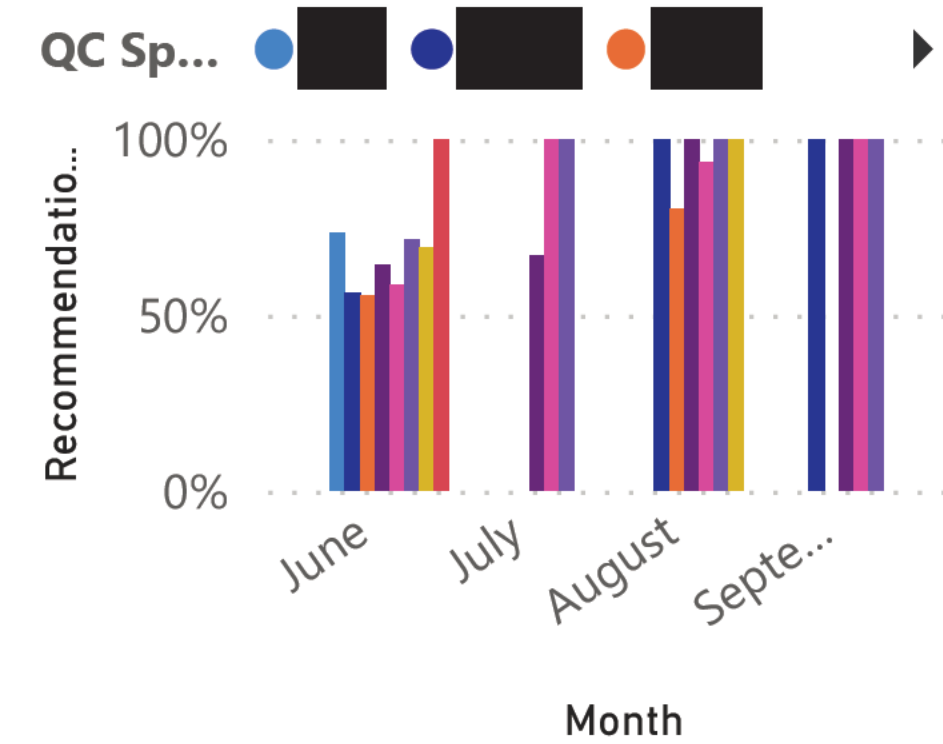
17%

% Missed Opportunity by Specialist

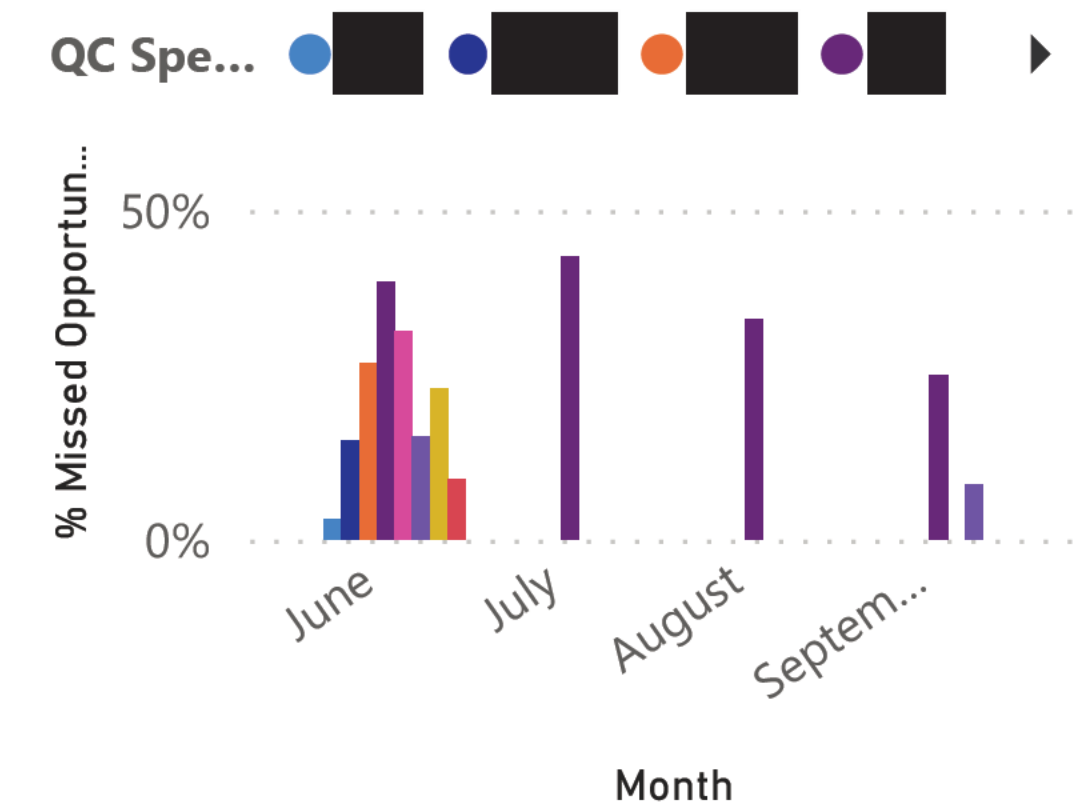
Finding Code Agree Rate QC Specialist



Recommendation Agree Rate by Specialist



% Missed Opportunity by Specialist





QC Specialist Time Card

Date

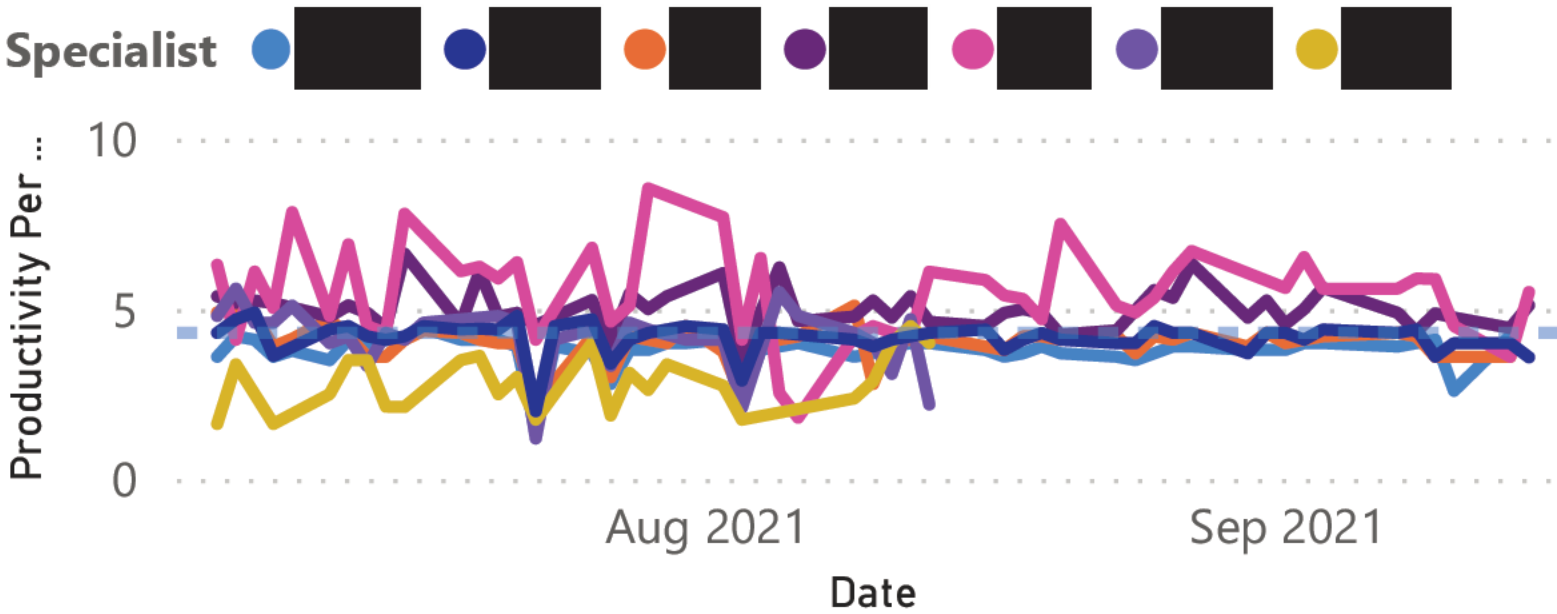
7/5/2021

9/17/2021

4.28

Avg. Productivity Per Hour

Productivity Per Hour by Date and Specialist



Specialist	Individual Productivity Per Hour
	3.76
	4.15
	4.01
	5.01
	5.36
	4.11

Work Hour vs. Productivity Trend



Task Drill Down

Specialist	Total Work Duration	# Reviews
	517.75	1948
	502.25	2201
	504.50	2173
	421.25	2242
	463.50	2621
	302.50	1242
	197.00	564



Fail Condition Weekly Trend

Fail Condition Finding Code

- 360 Inspection was not performed
- Existing EC Tag not validated/updated
- Failed to create EC tag
- Failed to identify a condition
- Other tag not generated(veg, IF, TP, COE, ER...

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