



VALUE TECH SERVICES

VTS Infosoft Pvt. Ltd.

Next generation
ERP & CRM application
implementation experts

 Microsoft Dynamics



Setup Quality parameters

Create locations

Create Batches

Inventory Setup

GRN on Inspection location

IQC (Initial quality Inspection)

IQC Report

Manufacturing

FI (Final Inspection)

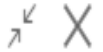
FI Report

INDEX

Quality Control Master



Tell me what you want to do



qc ma

Go to Pages and Tasks

> QC Master

Administration

Documentation

? Search Help for "qc ma"

Get from Microsoft AppSource

QC

A complete solution for Quality Control Management with Dynamics 365 Business Central.

Didn't find what you were looking for? Try [exploring pages and reports](#)

Quality Inspection Parameter Window



➤ Setup Required Quality Parameter here.

QC Master

✓ Saved

Search + New Edit List Delete

Entry No	Item No ↑	Type Of Inspection	Inspection Series ↑	Dwg Rev	Paramter	Specification	Class	Method	UDL	LDL	Tolerance
10	00165010000	Material (2)	1.00	mmn	mtc	test	<M>	mtc	1	3	2
1	00165010000	Visual (1)	3.00	test			<S>	mtc			
3	00165030200	Material (2)	1.00	mmn	mtc	test	<M>	mtc	1	3	2
2	01165018490	Material (2)	1.00	mmn	mtc	test	<M>	mtc	1	3	2
9	01165018490	Material (2)	1.00	mmn	mtc	test	<M>	mtc	1	3	2
8	00171002270	Material (2)	1.00	mmn	mtc	test	<M>	mtc	1	3	2
11	⋮				mtc	test	<M>	mtc	1	3	2
4					mtc	test	<M>	mtc	1	3	2
5					mtc	test	<M>	mtc	1	3	2
6					mtc	test	<M>	mtc	1	3	2
7					mtc	test	<M>	mtc	1	3	2
16					mtc	test	<M>	mtc	1	3	2
17					mtc	test	<M>	mtc	1	3	2
18					mtc	test	<M>	mtc	1	3	2
→	12	⋮			mtc	test	<M>	mtc	1	3	2
	13				mtc	test	<M>	mtc	1	3	2
	15				mtc	test	<M>	mtc	1	3	2
	14				mtc	test	<M>	mtc	1	3	2

No. ↑	Description	Base Unit of Measure	Unit Price
→ IT/TR/AUTO/...	Finished Good	PCS	0.00
IT/TR/AUTO/...	Raw Material 1	PCS	0.00
IT/TR/AUTO/...	Raw Material 2	PCS	0.00
IT/TR/AUTO/...	Raw Material 3	PCS	0.00
IT00002	Test Item for Charges date wise	NOS	0.00
+ New		Select from full list	

Create Locations



Tell me what you want to do

Go to Pages and Tasks Show all (6)

> Locations Administration

Locations

iqc Accept|loc_004|fg

Code ↑	Name
FG ACCEPT	FG Accept Location
FG REJECT	FG Reject Location
IQC ACCEPT	IQC Accept location
LOC_001	Inspection Store
LOC_004	IQC Rejection Store(Purchase)

Location for Accepted Quantity

Location for Rejected Quantity

Location for Accepted Raw Material Quantity

Inspection Location

Location for Rejected Raw Material Quantity

Create Batches in Item Journal Templet



Tell me what you want to do

item journal templates

Go to Pages and Tasks

Item Journal Templates

Lists

Item Journal Templates

Search + New Edit List Delete Batches More options

Name ↑	Description	Type	Rec...	No. Series	Posting No. Series	Source Code	Reas
CAPACITY	Capacity journal	Capacity	<input type="checkbox"/>			CAPACITJNL	
CONSUMP...	Consumption journal	Consumpti...	<input type="checkbox"/>			CONSUMPJNL	
ITEM	Item journal	Item	<input type="checkbox"/>			ITEMJNL	
OUTPUT	Output journal	Output	<input type="checkbox"/>			POINOUTJNL	
PHYS. INVE	Phys. Inventory journal	Phys. Inven...	<input type="checkbox"/>			PHYSINVTJNL	
PROD. ORDE	Prod. Order journal	Prod. Order	<input type="checkbox"/>			PRODORDER	
RECURRING	Recurring Item Journal	Item	<input checked="" type="checkbox"/>			ITEMJNL	
REVALUATIO	Revaluation journal	Revaluation	<input type="checkbox"/>			REVALJNL	
→ TRANSFER	Transfer journal	Transfer	<input type="checkbox"/>			RECLASSJNL	

Transfer Journal Batch Window



TRANSFER Transfer journal

✓ Saved



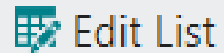
Item Journal Batches



Search



New



Edit List



Delete



Edit Journal



Post

...



Item
Tracki...
on
Lines

**Setup Number Series for
each Batch**



Name ↑

Description

No. Series

Posting No. Series

Reason Code

Name ↑	Description	No. Series	Posting No. Series	Reason Code	Item Tracki... on Lines
→ DEFAULT	Default Journal	IT-RECL			<input type="checkbox"/>
FQC	Final Inspection	F-QC			<input type="checkbox"/>
IQC	IQC Inspection	I-QC	P-IQC		<input type="checkbox"/>
PDEV	Posted Deviations Nos	PDEV			<input type="checkbox"/>

Inventory Setup window



➤ **Map Locations and Batches under the location tab.**

The screenshot shows the Microsoft Dynamics user interface. At the top, a search bar contains the text "inv setup". Below the search bar, a list of results is shown, with "Inventory Setup" highlighted. The main window displays the "Inventory Setup" page, with the "Location" tab selected. The "Location Mandatory" toggle is turned on. Below this, there are several fields with dropdown menus, including "IQC Accepted Location", "IQC Rejected Location", "IQC Journal Batch", "FQC Journal Batch", "FQC Accepted Location", "FQC Rejected Location", "Deviation Nos.", and "Deviation Journal Batch". The dropdown menus are open, showing options like "IQC ACCEPT", "LOC_004", "IQC", "FQC", "FG ACCEPT", and "FG REJECT".



Create MRN

➤ Receive Raw Materials at the Inspection location

Purchase Order P-ORD/0165 · A.P Enterprises

Notifications: 6 Purchase VAT Account is missing in VAT ... | Purchase VAT Account is missing in VAT ... | Purchase VAT Account is missing in VAT ... | Purchase VAT Account is missing in VAT ... | Purchase VAT Account is missing in VAT ...

Process Posting Release Prepare Print/Send Request Approval Order More options

Contact No. Phone No. Mobile Phone No. Email Contact Document Date Posting Date VAT Date

Vendor Shipment No. Alternate Vendor Address Code Responsibility Center 002

Open

i Receive
 Invoice
 Receive and Invoice

OK Cancel

Item Ledger Entries

Search Process Entry Automate Fewer options

Posting Date	Entry No.	Entry Type	Document Type	Document No.	Item No.	Quantity	Description	Fin loc Code	Dep... Code	Location Code	Invoiced Quantity	Remaining Quantity	Sales Amount (Actual)	Cost Amount (Actual)
16-09-2023	2266	Purchase	Purchase ...	MRN/P1/22-23/0204	IT/TR/AUTO/0...	10	Raw Material 3			LOC_001	0	10	0.00	0.00
16-09-2023	2265	Purchase	Purchase ...	MRN/P1/22-23/0204	IT/TR/AUTO/0...	10	Raw Material 2			LOC_001	0	10	0.00	0.00
16-09-2023	2264	Purchase	Purchase ...	MRN/P1/22-23/0204	IT/TR/AUTO/0...	10	Raw Material 1			LOC_001	0	10	0.00	0.00
16-09-2023	2263	Purchase	Purchase ...	MRN/P1/22-23/0204	IT/TR/AUTO/0...	10	Raw Material 3			LOC_001	0	10	0.00	0.00

MR Pending for IQC Inspection window.



- Received Material with posted GRN Document will be updated on MR pending for IQC Inspection page.
- You can search your GRN Document here.

Tell me what you want to do

Go to Pages and Tasks

- > MR Pending for IQC Inspection Administration

MR Pending for IQC Inspection

MRN/P1/22-23/0204

Item No.	MRN No. ↑	Location Code	Lot No.	Vendor No.	Vendor Name	Vendor Shipment No.	Description	Quantity	Unit of Measure Code	MRN Posting Date
→ IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0103	V0007	Amit Motors & Machinery Store	-	Raw Material 3	10	PCS	16-09-2023
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0104	V0007	Amit Motors & Machinery Store	-	Raw Material 1	10	PCS	16-09-2023
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0105	V0007	Amit Motors & Machinery Store	-	Raw Material 2	10	PCS	16-09-2023
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0103	V0007	Amit Motors & Machinery Store	-	Raw Material 3	10	PCS	16-09-2023

IQC Inspection of Raw Material.



➤ Select the Item and click on the Inspection button.

MR Pending for IQC Inspection

✓ Saved

MRN/P1/22-23/0204 Edit List Inspection Post | Actions ▾ Automate ▾ Fewer options

Item No.	MRN No. ↑	Location Code	Lot No.	Vendor No.	Vendor Name	Vendor Shipment No.	Description	Quantity	Unit of Measure Code	MRN Posting Date
→ IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0103	V0007	Amit Motors & Machinery Store	_	Raw Material 3	10	PCS	16-09-2023
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0104	V0007	Amit Motors & Machinery Store	_	Raw Material 1	10	PCS	16-09-2023
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0105	V0007	Amit Motors & Machinery Store	_	Raw Material 2	10	PCS	16-09-2023
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0103	V0007	Amit Motors & Machinery Store	_	Raw Material 3	10	PCS	16-09-2023



- Fill the parameter to accept or Reject the Item.
- After filling in the data go back to MR Pending for Inspection Page.
- Here you can see that the Status field will be updated as under Process.

Dynamics 365 Business Central PAT Environment: Sandbox

Inspections

✓ Saved

Search + New Edit List Delete

Document No ↑	Item No ↑	Lot No.	Type Of Inspection	Insp... Series ↑	Paramter	Primary	Tolera...	UDL	LDL	Class	Method	Instrument No.	Sample Size	S2	S5
→ MRN/P1/22-23/0204	IT/TR/AU...	LOT0105	Material (2)	1.00	mtc	test	2	1.00	3.00	<M>	mtc				

Dynamics 365 Business Central PAT Environment: Sandbox

MR Pending for IQC Inspection

✓ Saved

Search Edit List Inspection Post Actions Automate Fewer options

Item No.	Quantity	Unit of Measure Code	MRN Posting Date	To Be Accepted Location	RM Bin Code	Fin Loc	Purpose of Inspection	Inspection Level	Supplier PDI Ref. No	Status	Past Data
→ 13421000000	10	NOS	13-09-2023		STORE		IQC			Under Process	<input type="checkbox"/>
13421000000	10	NOS	13-09-2023		STORE		IQC	0		Under Process	<input type="checkbox"/>
14165010000	10	NOS	13-09-2023		STORE		IQC	0		Under Process	<input type="checkbox"/>
16165010000	10	NOS	13-09-2023		STORE		IQC	0		Under Process	<input type="checkbox"/>
18175000000	10	NOS	13-09-2023		STORE		IQC	0		Under Process	<input type="checkbox"/>



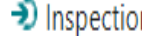
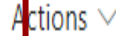
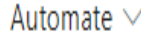
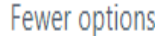
Post Quality Inspection



- Click on Post
- The Item will be deleted from the list and updated on the posted IQC Inspection Page.


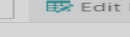

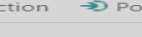
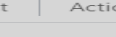
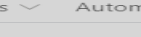

MR Pending for IQC Inspection

✓ Saved   


MRN/P1/22-23/0204    **Post**   

Item No.	Description	Quantity	Unit of Measure Code	MRN Posting Date	To Be Accepted Location	RM Bin Code	Fin Loc	Purpose of Inspection	Inspection Level	Supplier PDI Ref. No	Status	Past Data
→ IT/TR/AUTO/...	Raw Material 3	10	PCS	16-09-2023		STORE		IQC			Under Proc...	<input type="checkbox"/>
IT/TR/AUTO/...	Raw Material 1	10	PCS	16-09-2023		STORE		IQC	0		0	<input type="checkbox"/>
IT/TR/AUTO/...	Raw Material 2	10	PCS	16-09-2023		STORE		IQC	0		0	<input type="checkbox"/>

MR Pending for IQC Inspection

MRN/P1/22-23/0204       

Item No.	Description	Quantity	Unit of Measure Code	MRN Posting Date	To Be Accepted Location	RM Bin Code	Fin Loc	Purpose of Inspection
→ IT/TR/AUTO/...	Raw Material 1	10	PCS	16-09-2023		STORE		IQC
IT/TR/AUTO/...	Raw Material 2	10	PCS	16-09-2023		STORE		IQC

 Inspection Post Successfully

IQC Report



➤ Search Posted IQC Inspection in global search and select the related link..

MR Pending for IQC Inspection

MRN/P1/22-23/0204

posted IQC

Go to Pages and Tasks

- Posted IQC Deviation
- Posted IQC Inspection

Item No.	Description	Quantity
IT/TR/AUTO/...	Raw Material 1	
IT/TR/AUTO/...	Raw Material 2	

Supplier PDI Ref. No. Status Past Data

	0	<input type="checkbox"/>
--	---	--------------------------

Posted IQC Inspection

Search IQC Inspection Details IQC report More options

Item No.	MRN No. ↑	Location Code	Lot No.	Vendor No.	Vendor Name	Vendor Shipment No.	Description	Quantity	Unit of Measure	MRN Post
00165010000	MRN/P1/22-23/0199	LOC_002	LOT0075	V0007	Amit Motors & Machinery Store	_	Brake Assembly - RH	30	Numbers	13-
01165018490	MRN/P1/22-23/0200	LOC_002	LOT0076	V0007	Amit Motors & Machinery Store	_	Friction Disc.	40	Numbers	13-
00165030200	MRN/P1/22-23/0202	LOC_002	_	V0007	Amit Motors & Machinery Store	_	Actuator Assembly	10	Numbers	13-
IT/TR/AUTO/...	MRN/P1/22-23/0203	LOC_002	LOT0100	V0007	Amit Motors & Machinery Store	_	Raw Material 1	20	PCS	14-
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0103	V0007	Amit Motors & Machinery Store	_	Raw Material 3	10	PCS	16-
IT/TR/AUTO/...	MRN/P1/22-23/0204	LOC_001	LOT0103	V0007	Amit Motors & Machinery Store	_	Raw Material 3	10	PCS	16-

IQC Report



Format name		Incoming Inspection Report				Part No.		00165010000				
MRN No.		MRN/P1/22-23/0199				Owner		Unit Manager- Quality				
Lot No		LOT0075				Purpose of Inspection		IQC				
Total Lot Size		30	Sample Size	3	Supplier Name		Ami					
Inspected By		[Redacted]				Inspected By		[Redacted]				
		Dwg. Specification								Obs		
No	Insp Type	Parameters	Primary	Tolerance	UDL	LDL	Class	Method	Instrument No.	1	2	3
3	Visual (1)						<S>	mtc	1	OK	OK	OK
Notes												
Note : Always use measuring Instruments 1/10 of Its tolerance .												
								Approved By				

Manufacturing



Tell me what you want to do

rel prod or

Go to Pages and Tasks

> Released Production Orders

Released Production Orders

Search + New Manage Process Order Reports More options

No. ↑	Description	Source No.	Routing No.	Quantity	Starting Date-Time	Ending Date-Time	Due Date	Assigned User ID	Status ↑	Search Description
23C/0001	Heater Starter Switch	SW0810	RSW0810.1.0	1,000	01-09-2022 15:40	02-09-2022 16:07	05-03-2023		Released	HEATER STA...
23C/0002	Actuator Plate - 20° - Machined	03165000200	R03165000200...	1	08-03-2023 15:46	08-03-2023 17:00	09-03-2023		Released	ACTUATOR P...

Release production order



Released Production Order



✓ Saved

RPO/0153 · Finished Good

Process | Print | Order | Actions | Related | Reports | Automate | Fewer options

Change Status... Refresh Production Order... Create Warehouse Pick Update Unit Cost... Replan... Graphical Scheduler

No.	RPO/0153	Quantity	1
Description	Finished Good	Due Date	18-09-2023
Description 2		Assigned User ID	
Source Type	Item	Blocked	<input type="checkbox"/>
Source No.	IT/TR/AUTO/00002	Last Date Modified	18-09-2023
Search Description	FINISHED GOOD		

Lines | Manage | Functions | Line | Fewer options

Item No.	Due Date	Description	Starting Date-Time	Ending Date-Time	Quantity	Unit of Measure Code	Finished Quantity	Remaining Quantity	Unit Cost	Cost Amount
----------	----------	-------------	--------------------	------------------	----------	----------------------	-------------------	--------------------	-----------	-------------

Lines | Manage | Functions | Line | Fewer options

Item Availability by Reservation Entries Dimensions Routing Components Item Tracking Lines Production Journal

→	IT/TR/AUTO/...	:	18-09-2023	Finished Good	18-09-2023 16:25	18-09-2023 17:00	1	PCS		0
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Post consumption



Edit - Production Journal - Production Order RPO/0157 Finished Good

General

Posting Date 19-09-2023

Flushing Method Filter Manual

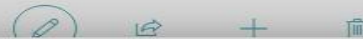
Manage Process **Posting** Line | More options

Entry Type	Posting Date	Item No.	Location Code	Gen. Prod. Posting Group	No.	Description	Location Code	Consumption Quantity	Setup Time	Run Time	Output Quantity	Scrap Quantity
→ Consumpti...	19-09-2023	IT/TR/AUTO/00003		RM		Raw Material 1		2				
Consumpti...	19-09-2023	IT/TR/AUTO/00005		RM		Raw Material 3		1				
Consumpti...	19-09-2023	IT/TR/AUTO/00004		RM		Raw Material 2		3				
Output	19-09-2023	IT/TR/AUTO/00002			L9	Assembly Line No 9 - Misc.			0	0	0	0
Output	19-09-2023	IT/TR/AUTO/00002			PACKING AR...	Packing Area			0	0	0	0

Dynamics 365 Business Central

PAT Environment: Sandbox

Released Production Order



✓ Saved

Edit - Production Journal - Production Order RPO/0153 Finished Good

General

Posting Date 18-09-2023

Flushing Method Filter Manual

Manage Process Posting **Line** | More options

Entry Type	Posting Date	Item No.	No.	Consumption	Setup	Run Time	Output Quantity	Scrap Quantity	Fin...	Fin loc Code	Departme Code
Output	18-09-2023	IT/TR/AUTO/00002	L9			0	0	0	<input type="checkbox"/>		
→ Output	18-09-2023	IT/TR/AUTO/00002	PACKING AR...			0	0	0	<input type="checkbox"/>		

The journal lines were successfully posted.

Change Status



Released Production Order

RPO/0153 · Finished Good

Process | Print | Order | Actions | Related | Reports | Automate | Fewer options

Change Status... Refresh Production Order... Create Warehouse Pick Update Unit Cost... Replan... Graphical Scheduler

No. RPO/0153 Quantity 1

Description Finished Good Due Date 18-09-2023

Description 2

Source Type Item Assigned User ID

Source No. IT/TR/AUTO/00002 Last Date Modified 18-09-2023

Released Production Order

RPO/0153 · Finished Good

Process | Print | Order | Actions | Related | Reports | Automate | Fewer options

General

No. RPO/0153

Description Finished Good

Description 2

Source Type Item

Source No. IT/TR/AUTO/00002

Search Description FINISHED GOOD

Lines | Manage | Functions | Line | Fewer options

Do you want to change the status of this production order?

New Status

- Firm Planned
- Released
- Finished

Posting Date 18-09-2023

Update Unit Cost

Yes No

Final Inspection Process



- Search FI inspection in Global Search

The screenshot shows the Dynamics 365 Business Central interface. At the top, the header bar displays "Dynamics 365 Business Central" on the left and "PAT Environment Sandbox" on the right, along with search, notification, and settings icons. The main navigation pane on the left includes "PAT_UAT", "Sales", "Posted Documents", "Contacts", "Opportunities", and "Sales Quotes". A notification banner states "Notifications: 2 You can create contacts automatic...". The central area features a search bar with the text "Tell me what you want to do" and a search input field containing "fi inspection". Below the search bar, the results show "Go to Pages and Tasks" and a link for "FI Inspection" under the "Administration" category. The right-hand pane shows a "More" dropdown menu and a "Campaign - Details" link at the bottom.



- Search RPO number here.
- Select Line and click on Inspection Button.
- Inspection FQC Window will be Open.

Dynamics 365 Business Central

PAT Environment: Sandbox

FI Inspection

✓ Saved

Search RPO/0156

Edit List Inspection Post More options

Job / Batch Card No.	Item No.	Description	Lot No.	Posting Date	Location Code	Quantity	Purpose of Inspection	Inspection Level	Fin Loc	FQC Status	Entry No. ↑	Past Date
→ RPO/0156	IT/TR/AUTO/...	Finished Good	LOT0123	18-09-2023	LOC_001	1	FQC				2288	

Inspection FQC




✓ Saved







Search Edit List Delete

Document No ↑	Line No ↑	Item No ↑	Type Of Inspection	Param...	Pri...	Toler...	UDL	LDL	Class	Method	Instrument No.	Sample Size	S1	S7	Status
→ RPO/0156	10000	IT/TR/AU...	Material (2)	mtc	test	2	1.00	3.00	<M>	mtc					

➤ Fill the Parameters for Inspection.



Inspection FQC ✓ Saved   

 Search  Edit List  Delete   

Document No ↑ ▼	Line No ↑	Item No ↑ ▼	Type Of Inspection	Param...	Pri...	Toler...	UDL	LDL	Class	Method	Instrument No.	Sample Size	S1	S7	Status
→ <u>RPO/0156</u> ⋮	10000	IT/TR/AU...	Material (2)	mtc	test	2	1.00	3.00	<M>	mtc					

Post Inspection



FI Inspection

✓ Saved

rpo/0156 Edit List Inspection **Post** More options

Job / Batch Card No.	Item No.	Description	Lot No.	Posting Date	Location Code	Quantity	Purpose of Inspection	Inspection Level	Fin Loc	FQC Status	Entry No. ↑	Past Data
→ RPO/0156	IT/TR/AUTO/...	Finished Good	LOT0123	18-09-2023	LOC_001	1	FQC				2288	

Report



Dynamics 365 Business Central

PAT Environment: Sandbox

FI Inspection

Search: rpo/0156

Job / Batch Card No. Item No. Description

→ RPO/0156	IT/TR/AUTO/...	Finished Good
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Tell me what you want to do

posted fi inspect

Go to Pages and Tasks

Posted FI Inspection Administration

✓ Saved

Fin Loc FQC Status Entry No. ↑ Past Data

			2288	
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Dynamics 365 Business Central

PAT Environment: Sandbox

FI Inspection

Search: rpo/0156

Job / Batch Card No. Item No.

→ RPO/0156	IT/TR/AU...
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Posted FI Inspection

Search Process **Reports** More options

FQC Report

03165000200	;	RPO/0146	LOT0099	Actuator Plate - 20° - Machined	LOC_002	1	14-09-2023
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✓ Saved

FQC Status Entry No. ↑ Past Data

			2288	
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FI Report



FCI		[Redacted]		Part No.	03165000200			Date	14-09-2023							
Format name		Final Inspection Report			Owner	Unit Manager- Quality										
Job/Batch Card No.		RPO/0146			Purpose of Inspection	FQC			Inspection Level							
Lot No.		LOT0099			Customer Name(If Req.)		[Redacted]									
Total Lot Size		1	Sample Size		4		Inspected By		Result		ACCEPTED					
		Dwg. Specification				Observation										
No	Insp Type	Parameters	Primary	Tolerance	UDL	LDL	Class	Method	Instrument No.	1	2	3	4	5	Status	Comment
1	Material (2)	mtc	test	2	1.00	3.00	<M>	mtc	3	OK	OK	OK			Accepted	test
Notes																
Note :		Always use measuring instruments 1/10 of its tolerance .														
										Approved By						

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Thank You!



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