

# ERP LINKED REJECTION NOTE SYSTEM (QC + OOS + CAPA + DEVIATION)

## 1. REJECTION NOTE

Field	Details
Rejection No	
Material	
Batch	
Reason	
Linked OOS No	
Linked Deviation No	
Linked CAPA No	

## 2. OOS LINKAGE

OOS No	Test	Result	Stage	Conclusion

### 3. DEVIATION LINKAGE

Deviation No	Description	Impact	Root Cause	Status

#### 4. CAPA TRACKING

CAPA No	Issue	Root Cause	Corrective Action	Preventive Action	Effectiveness

## 5. ERP WORKFLOW

Step 1: QC detects failure → Step 2: Generate Rejection Note → Step 3: Auto-link OOS → Step 4: Deviation created → Step 5: CAPA initiated → Step 6: QA approval → Step 7: Material status updated in ERP.

## 6. AUTHORIZATION

Role	Signature / Date
QC Officer	
QC Manager	
QA Head	