



Become aware of Problem		Date : 24-Jul-2025	
Customer <input checked="" type="checkbox"/>		Ref: REHLKO-20250724-154856-EA	
Name of Customer/ Vendor / Dept : GERAS			
Problem			
Report Testing => 24 Jul 2025 from Local Server Testing.			
Discipline 1 Use Team Approach		Date : 24-Jul-25	
		Contact	Telephone
Team Leader	super	aunghuta.it@gmail.com	+66666666 (Mobile)
Champion	kelvincooper6522@gmail.com123	kelvincooper6522@gmail.com	0909090909 (Mobile)
Members	kelvincooper6522@gmail.com123	kelvincooper6522@gmail.com	0909090909 (Mobile)
Discipline 2 Describe the Problem		Date : 24-Jul-2025	
		Report Testing => 24 Jul 2025 from Local Server Testing.	
Discipline 3 Implement and Verify Containment Action		Date : 24-Jul-2025	
Action	Who	When	Status
Root Cause Testing one - two	super	01-Jan-70	Complete
Root Cause Add by Admin	super	01-Jan-70	Complete
Discipline 4 Problem Analysis		Date : 24-Jul-2025	
Root Cause Testing one - two			
Root Cause Add by Admin			
Discipline 5 Corrective Action Plan		Date : 24-Jul-2025	
Action	Who	When	Status
Corrective Action One	super	01-Jan-1970	Complete
Corrective Action is updated by Admin Role user	super	01-Jan-1970	Complete
dada	super	01-Jan-1970	Complete
Discipline 6 Verify the Effectiveness of Corrective Action		Date : 24-Jul-2025	
Action	Who	When	Status
Effective Action Update By admin	super	01-Jan-70	Complete
Effective Action	super	01-Jan-70	Complete

Discipline 7 Preventive Recurrence		Date : 24-Jul-2025	
Action	Who	When	Status
Prevention by Admin	super	01-Jan-70	Complete
Admin Prevention	super	01-Jan-70	Complete
Prepared By - super Date - 24-Jul-25	Approved By - admin Date - 24-Jul-25		