

DIGIFLAVOR Co., LTD	File No.	DF/WI-D-47
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Description Of Product Process	Version	A0
	Issue Date	2016-08-16

Input	Process	Process Quality Control
Sales Order	Sales order processing	
Confirm the product type and quantity	Scheduling	Create BOM
Prepare facilities & equipment	Prepare for manufacturing	Check calibration/servicing
Raw material inspection	Manufacture components	Check cleanliness Record data
	Finish &Clean Components	Record Batch Data
	Assemble product	Check finished parameters Assign batch number
Purchased components		Check finished & cleanliness Record batch data
		Check incoming quality Record batch data
		Finished product functional test Check product meets specification Record batch
Packing & Labels	Packing & labeling	Check incoming quality Check legibility of labels
	Shipping	Outgoing quality check Conforms to TPD Meets specifications