PRODUCT, TEST, INSPECT, QC.

ACTIVITY	APPROVAL	DEFIN. OF DONE	ONGOING TASKS	OUTPUT
QC JOB PACK	CHERRA	SEPARATE TECHNICAL + COMMERCIAL	CHECKLISTS DRAWINGS REPORTS	QC JOB PACK TO SAGAR
QC (VISUAL)	ROB (P)	CHECKLIST SIGN OFF (QC)	PROBLEMS TO SAGAR	ADD TO JOB PACK
QC (ENGIN)	SAGAR ⬇ MECH PROJ ENGR (P)	GA COMPLIANCE	ESCALATE PROBLEMS	STATUS CHANGE + ADD TO PROJECT FOLDER
STAGE 1 + 2 INTEGRATION	SAGAR (P)	COMPLIANCE TO DRAWING		READY FOR QC
INTEGRATION QC CHECK (VISUAL)	KEVIN (P)	COMPLIANCE TO SPECS + STANDARDS		READY FOR TESTING
INTERNAL TESTING 1 OR 2	KEVIN (P)	PASS THE TEST + SIGN OFF		UPDATE JOB PACK, SAGAR TO BOOK F.A.T.
INTERNAL TESTING 1	BERNARDO (L)	PASS THE TEST + SIGNATURE		UPDATE JOB PACK
CUSTOMER SIGN OFF 1 OR 2	SAGAR (P)	SIGNED ATTENDANCE, PUNCH, TEST REPORT		JOB PACK, P.F. SCAN + SEND TO CLIENT
CUSTOMER SIGN OFF	KEVIN (L)	SIGNED ATTENDANCE, PUNCH, TEST REPORT		JOB PACK, P.F. SCAN + SEND TO CLIENT
JOB PACK SIGN OFF	SAGAR (P)	QC CHECKLIST (LAST SECTION)		ADD TO JOB PACK + SEND TO CHERRA

PRODUCT, TEST, INSPECT, QC.

ACTIVITY	APPROVAL	DEFIN. OF DONE	ONGOING TASKS	OUTPUT
JOB PACK SIGN OFF	BERNARDO ⓛ	QC + RESULTS CHECKLIST		INFORM FACTORY TEAM
PACKAGE + PALLET	BERNARDO	ALL ITEMS SAFE + SECURE + LOGISTICS	CONSOLIDATE ORDERS (MULTIPLE)	NOTIFY CHERRA