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