

BF COMPONENT SOLUTIONS LTD

UNIQUE DOCUMENT REFERENCE NUMBER	DOCUMENT ISSUE LEVEL	PART NUMBER	DESCRIPTION
G23161 PROCESS FLOW CHART	1	G23161	ADAPTOR
PROCESS FLOW CHART	DETAILS OF OPERATION	AFFECTED CHARACTERISTICS	RELEVANT DOCUMENTS
<pre> graph TD A[INBOUND DELIVERY 1] --> B[PACKING 2] B --> C[STORAGE 3] C --> D[PICK FROM STORAGE TO DESPATCH 4] D --> E[DELIVER TO CUSTOMERS POINT OF USE 5] F[INSPECTION/ MEASUREMENT 1] --> A G[INSPECTION/ MEASUREMENT 5] --> E </pre>	<p>1. Goods receiving operation</p> <p>Pack according to instructions</p> <p>Storage</p> <p>Pick for delivery</p> <p>Deliver to customer's point of use</p>	<p>As per control plan</p> <p>Prevent damage & deterioration Correct Identification Quantity as specified by Customer</p> <p>Prevent damage & deterioration Correct identification FIFO stock rotation</p> <p>Replenish customer stock to agreed level</p> <p>Final inspection Record quantity & batch number(s) on delivery sheet</p>	<p>G231616541 Control plan for goods inwards inspection</p> <p>G23161 Packaging standard</p> <p>Company quality manual issue 9 15.3 15.4 15.8</p> <p>Company quality manual issue 9 10.9</p> <p>Company quality manual issue 9 15.9</p>

Authorised by:

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