



PROCESS FLOW DIAGRAM


















PART NUMBER: 250

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PART DESCRIPTION: ALUMINIUM ADHESIVE TAPE

PREPARED BY: K.SORBA-M.CALLENS-  
Ph.BERANGER - M.  
DELAGARDE - A.DESPESSE

FAB	MOVE	STORE	INSPECT	RECORD
				

N°	FLOW	OPERATIONS	PRODUCT	EQUIPMENT	INSTRUCTIONS	CONTROL
				LINE		
				LOCATION		
1		GOODS RECEPTION + BOOK ON SAP	raw materials Cloth adhesive curing agent solvent	RECEPTION AREA		VISUAL INSPECTION OF CONFORMITY BETWEEN SAP ORDER AND DELIVERY IN TERM OF QUANTITY, REFERENCE, ASPECT.
2	 	COA CONTROL AGAINST SPECIFICATIONS	raw materials Cloth adhesive curing agent solvent	QUALITY LABORATORY	SAP CONTROL PLAN	DOCUMENTATION CHECKING
3		MOVE TO WAREHOUSE	all raw material	WAREHOUSE		
4		STORAGE IN WAREHOUSE	all raw material	WAREHOUSE		STORAGE LOCATION
5		MOVE TO APPROPRIATE DEPARTEMENT	all raw material	PRODUCTION MIXING OR COATING		
6		ADHESIVE MIXING	adhesive curing agent solvent	MOBIL KESSEL	FFM 6102	COMPONENT WEIGHT ADHESIVE VISCOSITY DRY CONTENT
7		BOOKING SAP	adhesive formulation	MIXING		
8		MOVE TO COATING LINE	adhesive formulation	COATING		
9		JUMBO COATING	adhesive formulation and Cloth	LINE 102	FCF 250	LINE SPEED, TEMPERATURE, COATING WEIGHT
10		BOOKING SAP	adhesive formulation	LINE 102		
11		PICK UP SAMPLES FOR QUALITY CHECKING IN LAB	JUMBO	LINE 102	FCF 250	
12		CONTROL OF COATED JUMBOS SAMPLE	JUMBO	QUALITY LABORATORY	SAP CONTROL PLAN	ADHESION ON BACKING ADHESION ON STEEL TOTAL WEIGHT THICKNESS
13		MOVE TO WAREHOUSE	Jumbo	WAREHOUSE		
14		STORAGE IN WAREHOUSE	Jumbo			
15		MOVE TO SLITTING MACHINE	Jumbo			
16		SLIT AND PACK ROLLS	Jumbo	FA 300	PRODUCTION ORDER CONTROL PLAN	PARAMETERS, VISUAL ASPECT, CHARACTERISTICS UNWINDING included
17		PICK UP SAMPLES FOR QUALITY CHECKING IN LAB	Rolls	FA 300	SAMPLING FOR CONTROL QUALITY LAB BLOCK PRODUCT AWAITING RESULTS OF CONTROL	
18		ROLL PACKAGING IN BOXES	Rolls	FA 300	PRODUCTION ORDER	
19		BOX LABELLING	Rolls	FA 300	PRODUCTION ORDER	
20		BOXES ON PALETS	Rolls	FA 300	PRODUCTION ORDER	
21		BOOKING SAP	Rolls			
22		CONTROL OF SAMPLES SLITTED	Rolls	QUALITY LABORATORY	SAP CONTROL PLAN - RECORDS ON SAP PRODUCT CONFORM = UNBLOCK BATCHES	CHARACTERISTICS
23		TRANSFER PALETS TO DISPATCHING AREA		DISPATCHING AREA		
24		STORAGE IN DISPATCHING AREA WAITING FOR DISPATCH				