



FLOW
Production process for PVC ADHESIVE TAPES SOLVENT BASED (SAP QM)

Revision index
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CREATED BY:	SG1 process
APPROVED BY:	SC2 process
FIRT EMISSION	17/02/2017
REVI SED ON:	

Scope: all PVC tapes with adhesive solvent based

WAREHOUSE RM / WIP/ FG	PRODUCTION	QC / R&D lab	time QC (h)	INPUT	ACTIVITY	OUTPUT
				Incoming in warehouse of ingredients for adhesive and primer	1 - data input of materials on SAP and storage	materials available for QC control
			4	materials available for QC control	1 - QC controls ingredients for adhesive and primer	YES =ingredient conform NO = ingredient not conform
				ingredient not conform	Start claim procedure to supplier	ingredient non conform identified and segregated
				ingredient conform	4 - Adhesive preparation	adhesive available for QC control
			4	adhesive available for QC control	4 - QC control of adhesive	YES= adhesive conform NO = adhesive not conform
				adhesive not conform	start correction plan or disposal	adhesive storage or scrap
				adhesive conform	adhesive storage	adhesive available for production
				ingredient conform	5 - Primer preparation	primer available for QC control
			4	primer available for QC control	5 - QC control of primer	YES = primer conform NO = primer not conform
				primer not conform	start correction plan or disposal	primer storage or scrap
				primer conform	primer storage	primer available for production
				Incoming in warehouse of PVC film	2 - data input of materials on SAP and storage	film available for QC control
			8	film available for QC control	2 - QC control of PVC film	YES = film conform NO = film not conform
				film not conform	Start claim procedure to supplier	film not conform identified and segregated
				cardboard cores + Materials conform (PVC+ adhesive) available for production	3/6/7 - Coating and curing	Material coated in logs available for QC control
			12	Material coated in logs available for QC control	6/7 - QC control of semifinished product	YES= material coated conform NO= material coated not conform
				material coated not conform	start internal claim procedure	material coated non conform identified and segregated
				material coated conform	Semifinished products warehouse (WIP)	material available for converting and packaging
				Material for packaging	8 - converting	YES = finished goods conform NO = finished goods not conform
				finished goods not conform	storage in non conforming area and disposal	material identified, segregated and scrapped
				finished goods conform	finished goods warehouse(FG)	products ready to be dispatched
				products ready to be dispatched	9 - dispatching	products dispatched