	FLOW **Production process for PVC ADHESIVE TAPES SOLVENT BASED (SAP QM)**		Revision index **00**

CREATED BY:	SGI	
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Scope: **3510 - 351A - 3511 - 3514**

WAREHOUSE RM / WIP/ FG	PRODUCTION	QC / R&D lab	time QC (h)	INPUT	ACTIVITY	OUTPUT
				Incoming in warehouse of ingredients for adhesive	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	YES =ingredient conform NO = ingredient not conform
				ingredient not conform	Start claim procedure to supplier	ingredient nont conform identifed 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 avalable for production
				Incoming in warehouse of non woven support	2 - Idata input of materials on SAP and storage	non woven support available for QC control
			8	non woven support available for QC control	2 - QC control of non woven support	YES = non woven support conform NO = non woven support not conform
				non woven support not conform	Start claim procedure to supplier	non woven support not conform identified and segregated
				cardboard cores + Materials conform (non woven support+ adhesive) available for production	3/5 - Coating and curing	Material coated in logs available for QC control
			12	Material coated in logs available for QC control	5 - QC control of semifinished prodcut	YES= material coated conform NO= material coated not conform
				material coated not conform	start internal claim procedure	material coated non conform identifed and segregated
				material coated conform	Semifinished products warehouse (WIP)	material avaliable for converting and packaging
				Material for packaging	6 - 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	7 - dispatching	products dispatched