

GENERAL ROUTING TAG

(Overall process flow subsequent to acceptance of initial inspection)

P.T WORK ORDER #	CUSTOMER NAME	CUSTOMER P.O NUMBER	JOB COMPLETION TIME
PROCESS REQUIRED BY CUSTOMER			

#	DEPARTMENT	PROCEDURE REQUIRED	DATE	TECHNICIAN	INSPECTOR	
1	RECEIVING	Quantity Received	BOXES			
			NUMBER			
		MIX BOXES/PARTS				
		DO NOT MIX BOX/ PARTS				
		MASKING REQUIRED				
		WRAP SEPERATELY				
		RUSH JOB				
2	INITIAL INSPECTION	Qty. Received				
		Qty. Approved				
		Qty. REJECTED				
3	PLATING PROCESS IRIDITE <input type="checkbox"/> ANODIZING LINE <input type="checkbox"/>	RECEIVING TIME: FINISHING TIME:				
	PLATING PROCESS NICKEL LINE <input type="checkbox"/>	RECEIVING TIME: FINISHING TIME:				
	PLATING PROCESS BLACK OXIDE LINE <input type="checkbox"/> PASSIVATE <input type="checkbox"/>	RECEIVING TIME: FINISHING TIME:				
4	FINAL INSPECTION (COMPETED JOB)	FINISHED PARTS APPROVED	NOT APPROVED /REWORK			
		REASON FOR REWORK				
	REWORK	COMPLETED ON.				
	REWORK	APPROVED	NOT APPROVED			
5	PACKAGING FOR RETURN TO CUSTOMER	BOXES				
		QNTY				
		Separate boxes				
6	COMPLETION CERTIFICATE					
7	RETURN TO CUSTOMER					