Product Realization

Product Realization Cycle:

- Review of Product Requirement (DFC 7.2)
- Confirmed Orders
- Production Planning (SOP 7.5.1)
- Despatch Instruction
- Dispatch (SOP 7.5.1)
- FG
- Bonded Stores
- FG
- FG

- Market perception/Stock Requirement
- Purchasing Requirement
- Job Cards (Work Orders)
- Production Processes (Including Packing)
  (DFC 7.5.1 for process sequence and reference instruction; SOP 7.5.1 for control requirements)
- Inspection and Testing
- Measurement & Monitoring of product
  (Inspection and Testing as per Product Quality Plans PQP-1, 2, 3; and Control of nonconforming products as per P-NCP)

- Supplier
- PO
- RG
- RM and Packing Material
- Guards
- Inward (SOP 7.5.1)
- RG with GRN

- Customer
- FG
- PO
- RG

- FG

RG= Receiving Goods; Including Raw material (RM) and Packing Material.
FG= Finished Goods; NC= Non conforming; PO= Purchase Order
GRN= Goods Receipt Note

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