Sample Receiver -> Receives the sample with proper sample mode & department

Sample Registration -> Book the sample according to TRF

1. Generate Job order
2. Labelling of sample

Scheduler ->Check Parameter Detail of Sample with Letter.

->Scheduling of sample instrument & analyst wise

-> Expected report date will be se redefined according to the work load of instrument

-> Take printout of scheduling sheet for analyst

Testing -> Fill the results of allocated parameters

-> Add the reason of pendency of a particular parameter.

Reviewer -> Check the sample info detail

-> Add notes & remarks to the report

-> Revert the parameter back to the analyst if any modification is results is reqd.

Finalizer -> Finalize the report

-> Revert the repot back to the reviewer if any modification

-> Auto emailing

QA approval -> Approves the report.

Invoicing -> Generate invoice depending upon the invoicing type & rates of customer.

Dispatching -> Take printout of reports for dispatching.

Dispatched -> Enter ARR no. of invoice to complete the cycle of sample.