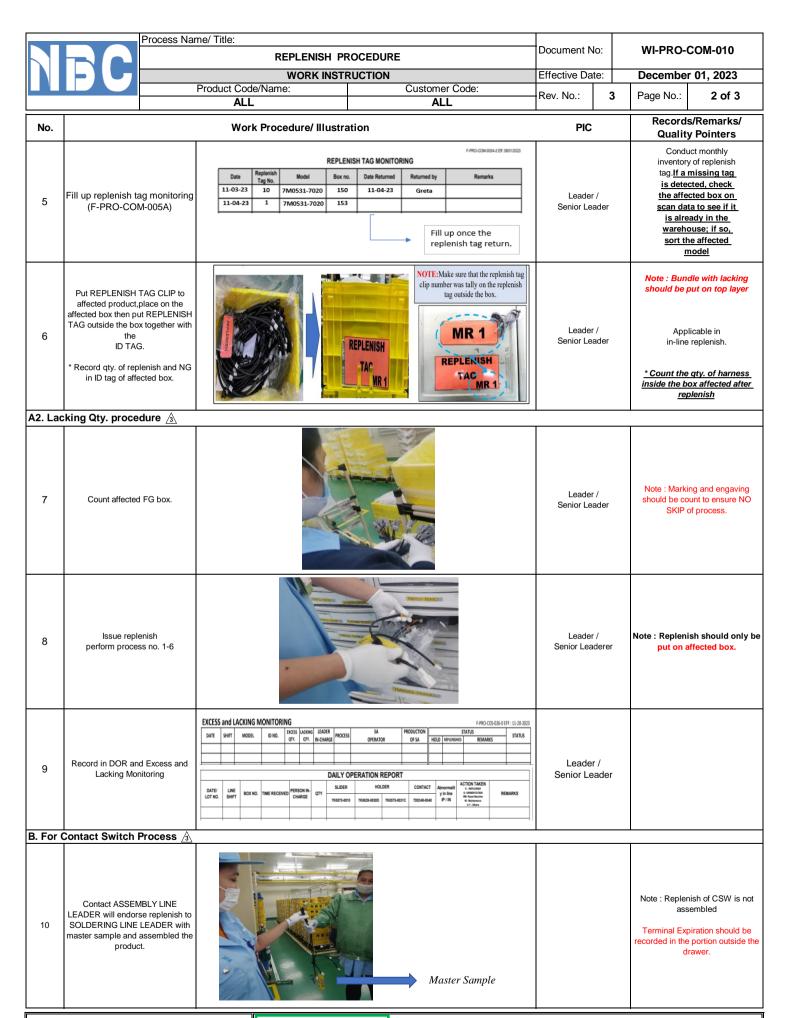


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		Proces	Process Name/ Title: REPLENISH PROCEDURE								lo:	WI-PRO-COM-010		
				WORK INSTRUCTION					Effective Date:		December 01, 2023			
			Prod	uct Code/N	Name:		Customer Code:			Rev. No.:	3	Page No.:	3 of 3	
No.		Work Procedure/ Illustration								PIC		Records/Remarks/ Quality Pointers		
11	Assembly Lin assembled the p and issued to th	roduct at th	e line							Leader Sr. Leader				
12	Return master replenis	sh rack.	the	THANKS THE PROPERTY OF THE PRO						Leader Sr. Leader				
C. For	QC Request	<u>3</u>						NBC (DUII IDDINES) CAR TECHNI	OLOGY CORPORATION			1		
13	QC will fill in Re PRO-COM-011) a affected ID tag reque Perform pro	and photoco of model to ested. cess no. 1-	opy the o be	Production Department Prod						Prodution and QC Leader Sr. Leader		Make sure ID tag copy is clear for scanning purpose.		
PROCE	SS OWNER (C	ontrol o	f Replenis	h) 🖄						T				
1	Monitor the remaining quantity of Replenish in the Replenish Monitoring(F-PRO-COM-005B). 1.a . Fast moving / High volume model- Maximum qty. 10 pcs. If qty. 5 ≤ (Equal or less than) immediately request additional replenish. 1.b . Slow moving / Low volume model- Maximum qty. 5 pcs. If qty. 2 ≤ (Equal or less than) immediately request additional replenish REPLENISH MONITORING								F-PRO-COM-005B-2	Leader Sr. Leader		Inventory Replenish every Friday		
	Request the lacking replenish based on the maximum and minimum stock,follow Replenish Flow Procedure(GL-PRO-COM-023). Record the request replenish in Replenish Stock Request Monitoring(F-PRO-COM-005C). REPLENISH STOCK REQUEST MONITORING Model Code Oly. Date Requested Date Needed Requested by: Received by: Section/Process) Remarks TL0063-7025 5 07/24/2023 07/28/2023 M.Meera Note: Fill up this part upon receiving the replenish										Leader Sr. Leader		NOTE : Lead time to close the requested replenish is within 7 days. * Follow up previous process for the status of Requesting replenish through email and meeting	
	I											1		
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