

# New Files Assessment

Original Date: \_\_\_\_\_ Next Date: \_\_\_\_\_

Customer: \_\_\_\_\_ Item: \_\_\_\_\_

Number of Items: \_\_\_\_\_ Mac Operator: \_\_\_\_\_ Sales Coord: \_\_\_\_\_

Image Size: \_\_\_\_\_

Package Size: (if given) \_\_\_\_\_

Supplied Colours from Customer: # \_\_\_\_\_

**BARCODE:** \_\_\_\_\_**ATTN MARKETING: FILE(S) GOOD TO GO?****YES****NO**

Winpak Printing Colours: # \_\_\_\_\_

Comments: \_\_\_\_\_

**ATTN PC COMMENTS:**

WINDOW Shown? WHITE Shown? CLEAR Shown? PDF Supplied? COMMON Colours?

Roll-overs? File Cleanup **MAC LEVEL:** 1 2 3

ATTN MAC WARNINGS:

