**WFX SQ PROCESS FLOW CHART**

1. Buyer Block Booking(Project Order)-
2. Sales Contract -Merchandiser
3. Techpack- (Style creation) – BD
4. Costing- BD
5. OC- BD
6. BOM (Bill of Material) - Merchandiser
7. MRL( Material requisition list) – Merchandiser
8. Indent – Merchandiser
9. RM PO – Merchandiser
10. Supplier PI(Only for LC) Merchandiser
11. APR(Advance payment request) Merchandiser
12. LC – Shipping and logistics
13. GRN- (Goods receive note) - Store
14. QC/QA-
15. Supplier Invoice- Account and Finance
16. PD (Production Definition) Planning/Material Control
17. FPO (Factory production order) Planning/Material Control
18. FPPO(Factory production process order) Planning/Material Control
19. GDI(Goods dispatch Instruction) Planning/Material Control /Production
20. GDN(Goods dispatch note) Store
21. Production –Planning/Production
22. Shipment Gate pass- Store
23. Shipment Invoice - Shipping and logistics