

ADMIN

Projects	Hr	Attendance	Accounts	Stores	Dashboard
		Part Reference	001	Part Name	ABC
		Customer	XYZ		

Customer Relations report

1. Enquiry form
2. Feasibility Report
3. Customer's Acceptance / Change Report
4. Quotation form
5. Customer Feedback and complaint Register
6. Customer contract Review.

Quality

1. Inspection Reports [as per dates]
2. Lab test reports
3. Customer Complaint Register
4. CAPA list
5. Part Quality Standard report
6. Tool inspection report
7. Gauges Calibration

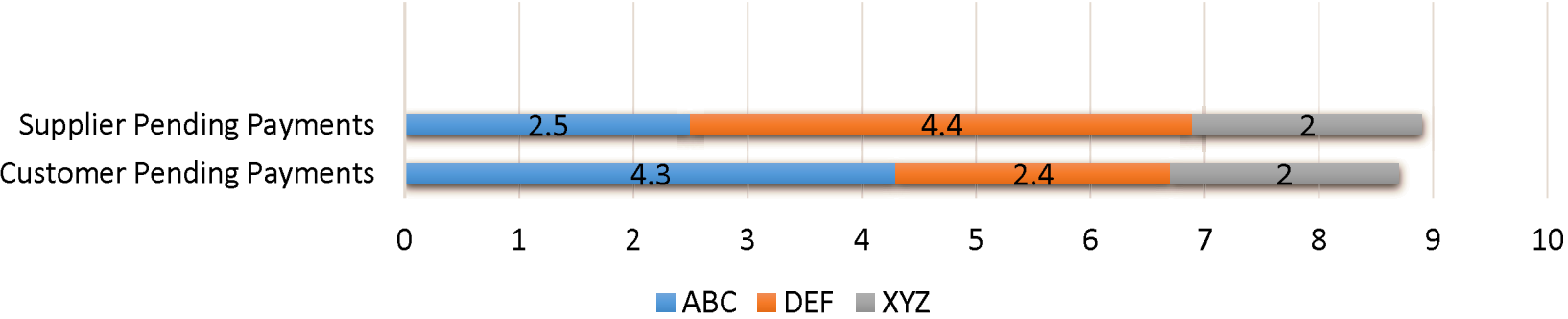
Design

1. Drawing [Product & Tools]
2. Tool Status report
3. PPaP
4. SOP[tools & Product]
5. Engineering Change Report
6. Tool history Register
7. Tool Stock Register

Production

1. Daily Production Reports
2. Mixing Reports
3. Sintering Reports
4. Raw material Stock register

ADMIN



Daily
BRS

Customer
Pending
Payments

Supplier
pending
Payments

Purchase
Orders
Received

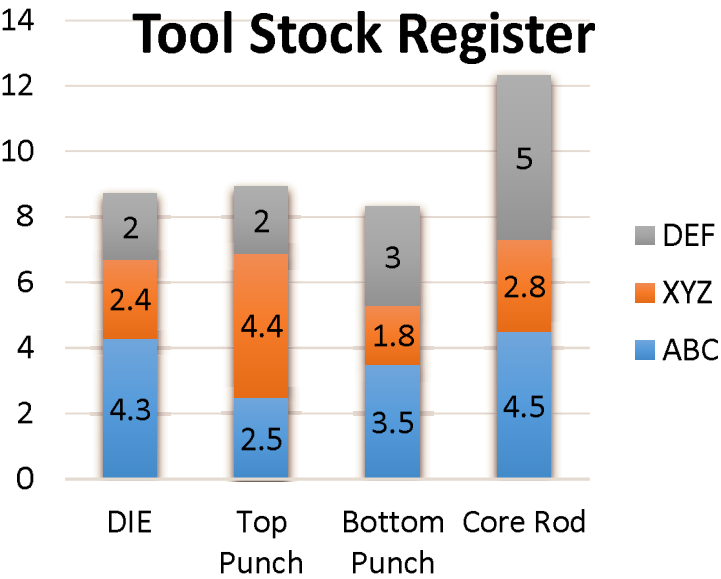
Purchase
Orders
Given

DESIGN

Product Reference No 001

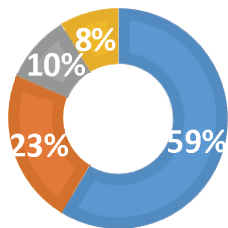
Part Name ABC

Customer XYZ

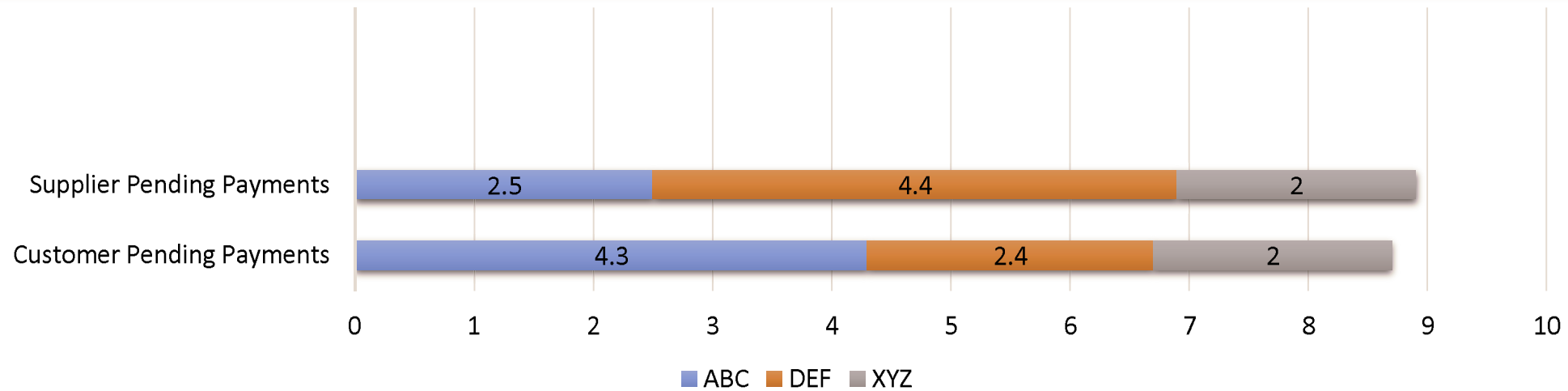


PAYMENT PENDING

ABC JRT XYZ SAMY



<div>Drawing<div>1. App. Cust Drawing</div><div>2. SSPL Drawing</div><div>3. Tool Drawing</div></div>	<div>Tool Status Report</div>	<div>PPAP<div>1. Product</div><div>2. Tool</div></div>	<div>FMEA<div>1. Product</div><div>2. Tools</div></div>
<div>S.O.P<div>1. Product</div><div>2. Tool</div></div>	<div>Engineering Change Report<div>1. Product</div><div>2. Tools</div></div>	<div>Tool History Register</div>	<div>Tool Stock Register</div>
<div>Tool Inspection Report</div>	<div>Feasibility Report<div>1. PDRR</div><div>2. PDIR</div></div>	<div>Engineering Change Order<div>1. Product</div><div>2. Tools</div></div>	<div>Document Distribution Register<div>1. Product</div><div>2. Tools</div></div>
<div>Suspense Record</div>	<div>Supplier's Payment</div>	<div>Sub-Contract Work</div>	



BRS

P.O.
Received

P.O.
Given

Invoices

Customer
Pending
Payments

- List of Approved Suppliers
1. Supplier Selection Form
 2. Supplier Rating

GRN

Delivery
Challan

Suspense
Records

Daily
Expenses

Supplier
Pending
Payments

Material
Requisition
Register