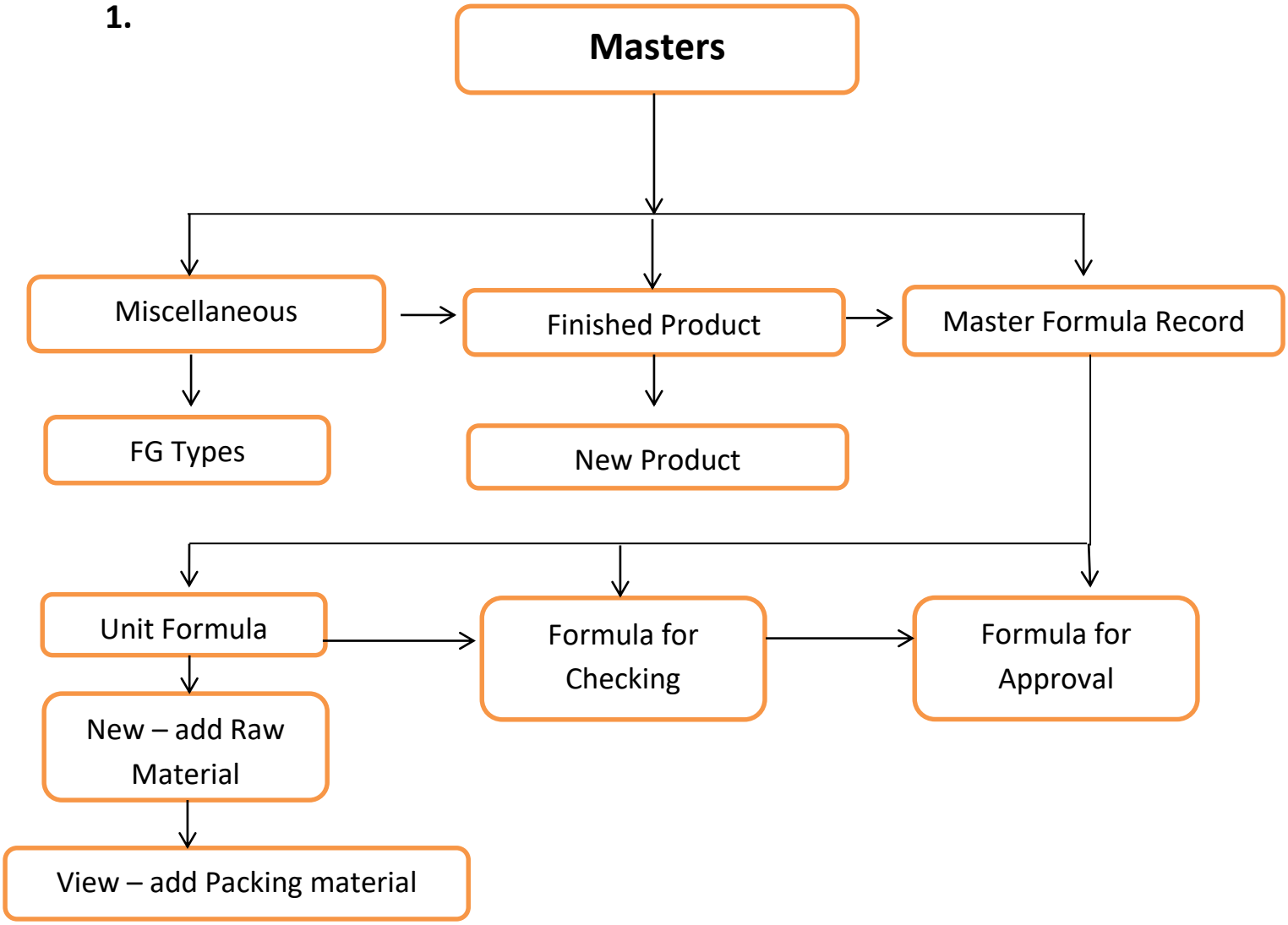
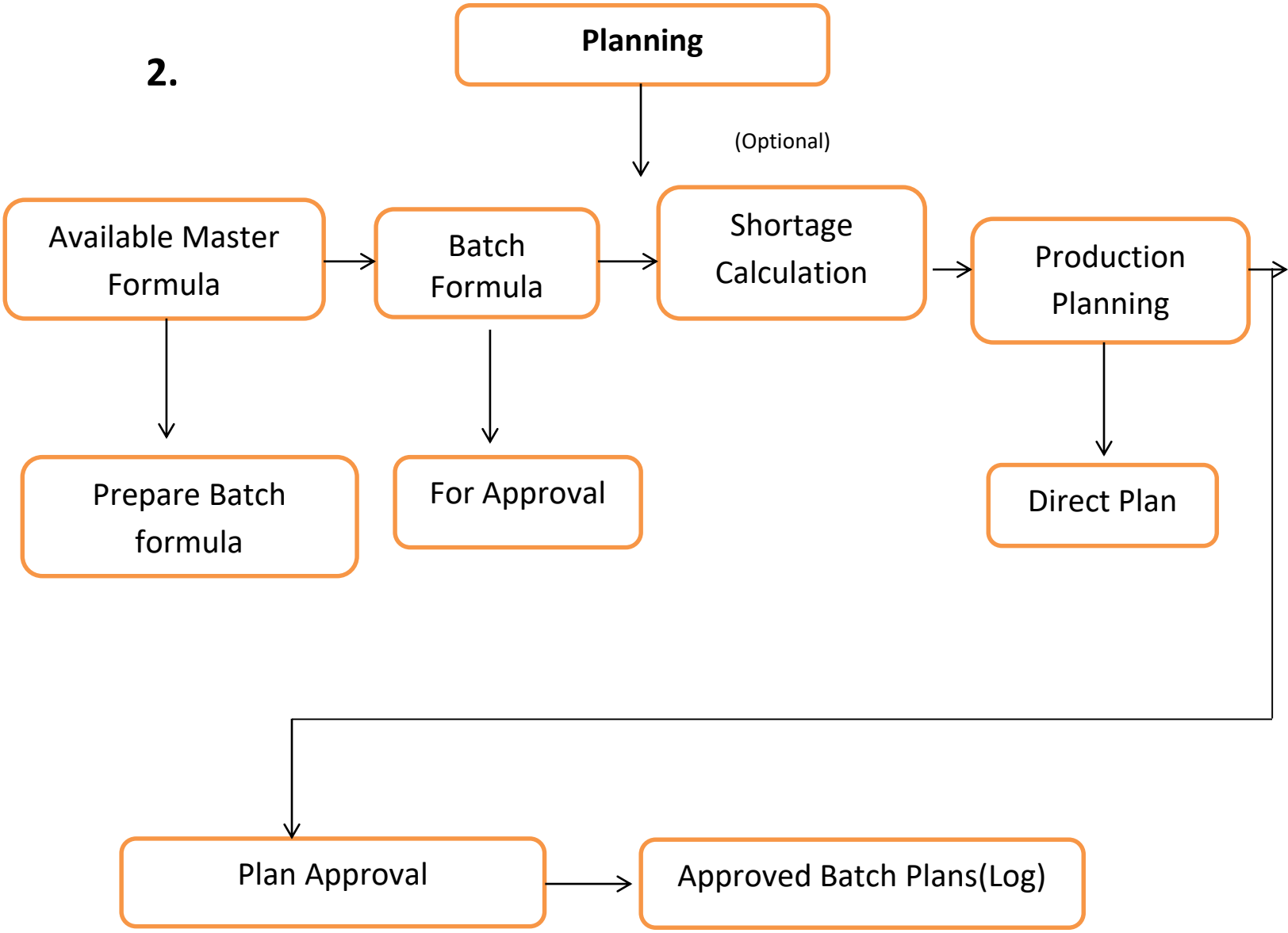
PRODUCTION FLOW CHART

(Raw Material)

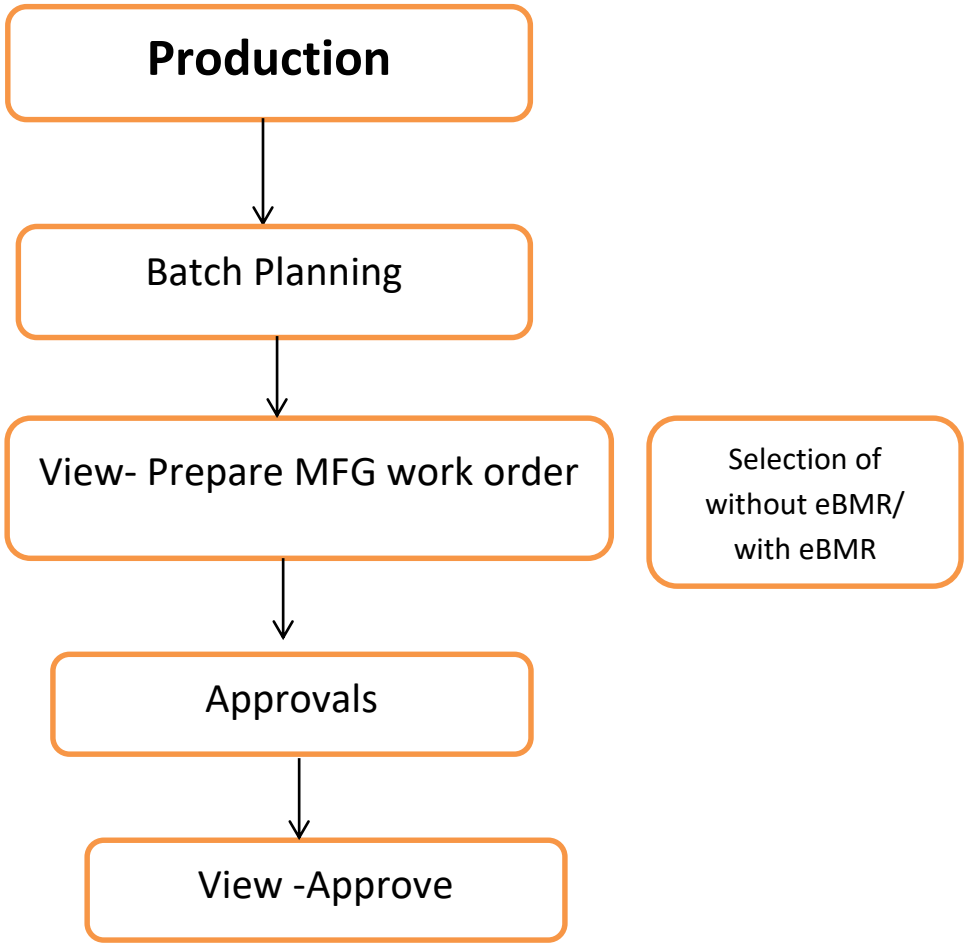
1.



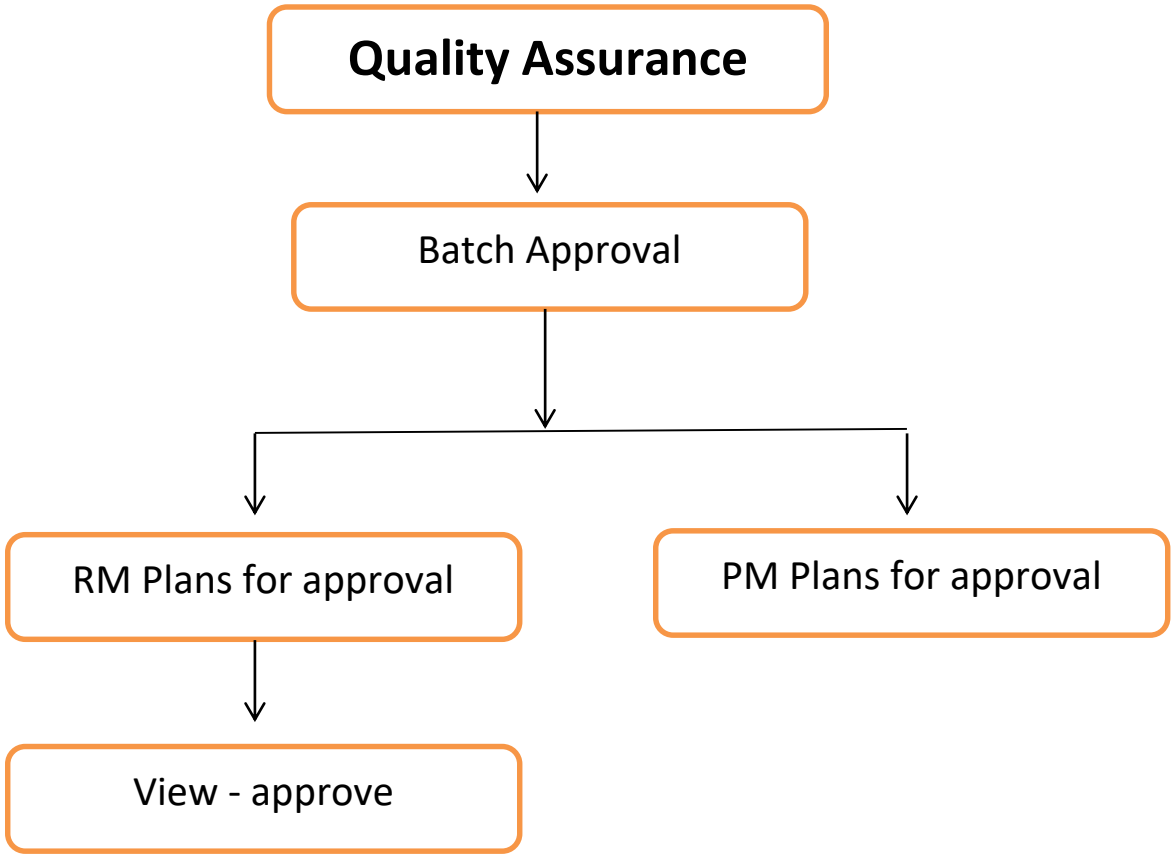
2.


Planning
(Optional)
Available Master Formula
Batch Formula
Shortage Calculation
Production Planning
Prepare Batch formula
For Approval
Direct Plan
Plan Approval
Approved Batch Plans(Log)

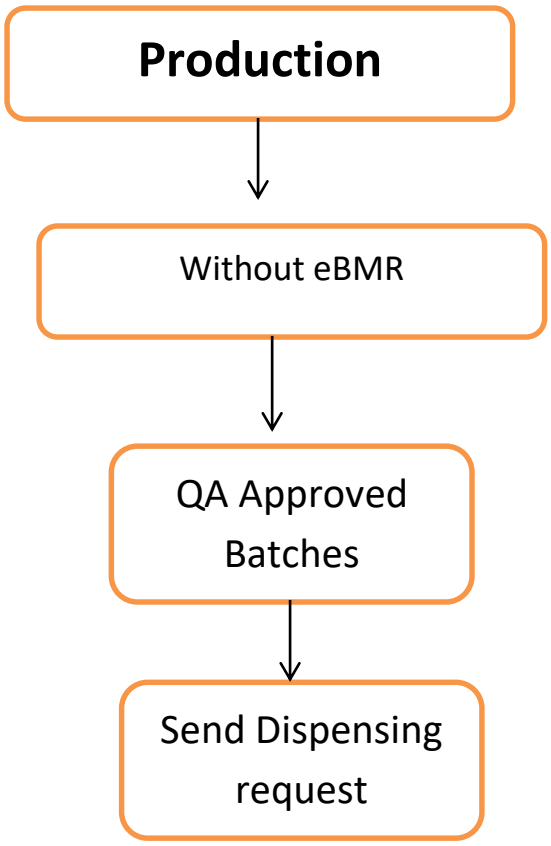
3.


Production
Batch Planning
View- Prepare MFG work order
Selection of without eBMR/ with eBMR
Approvals
View -Approve

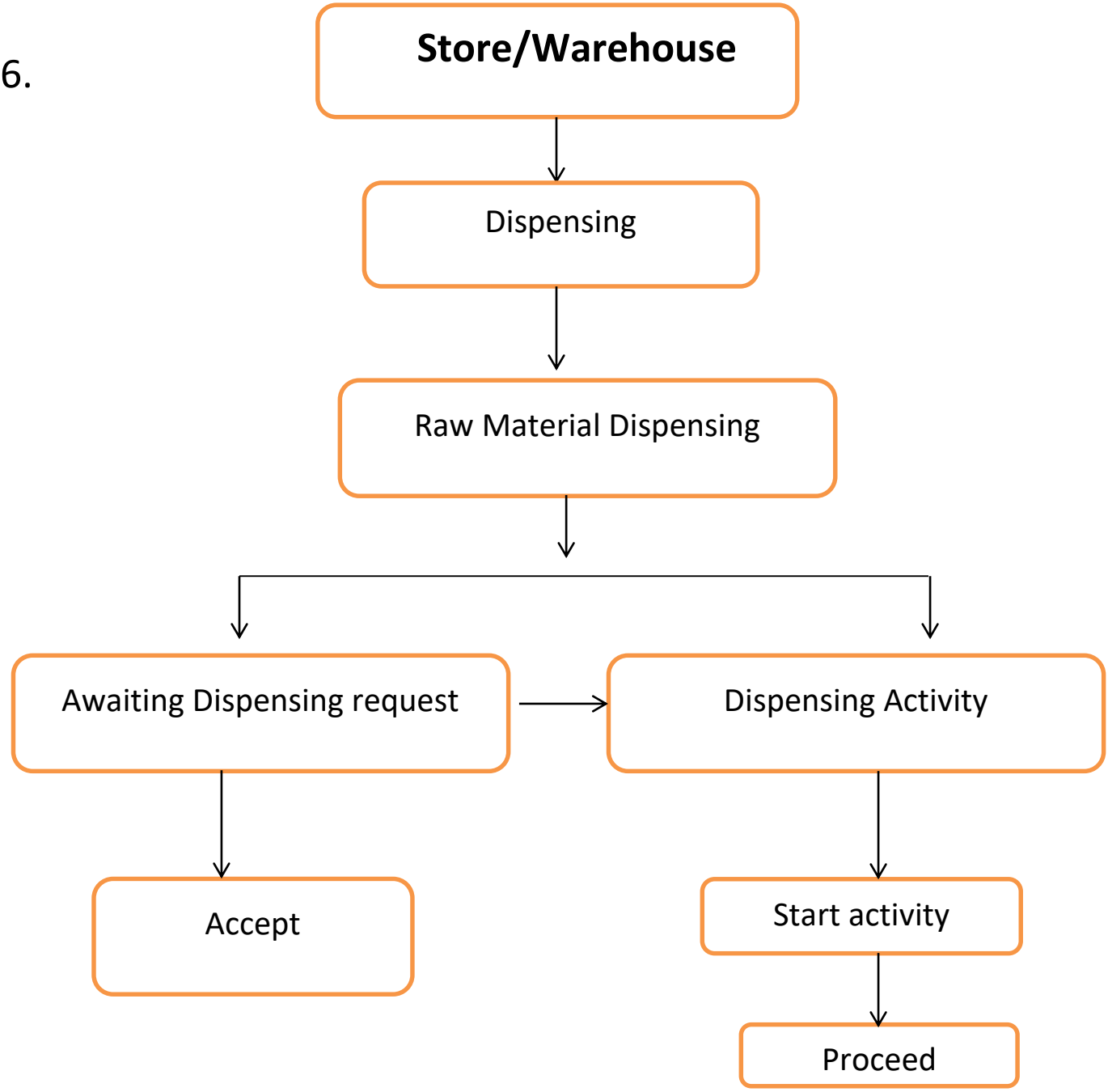
4.


Quality Assurance
Batch Approval
RM Plans for approval
PM Plans for approval
View - approve

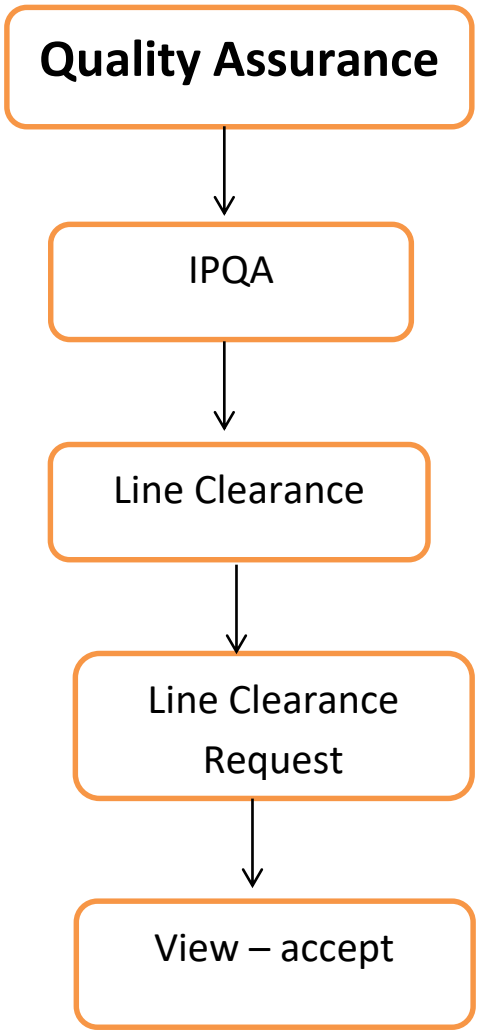
5.


Production
Without eBMR
QA Approved Batches
Send Dispensing request

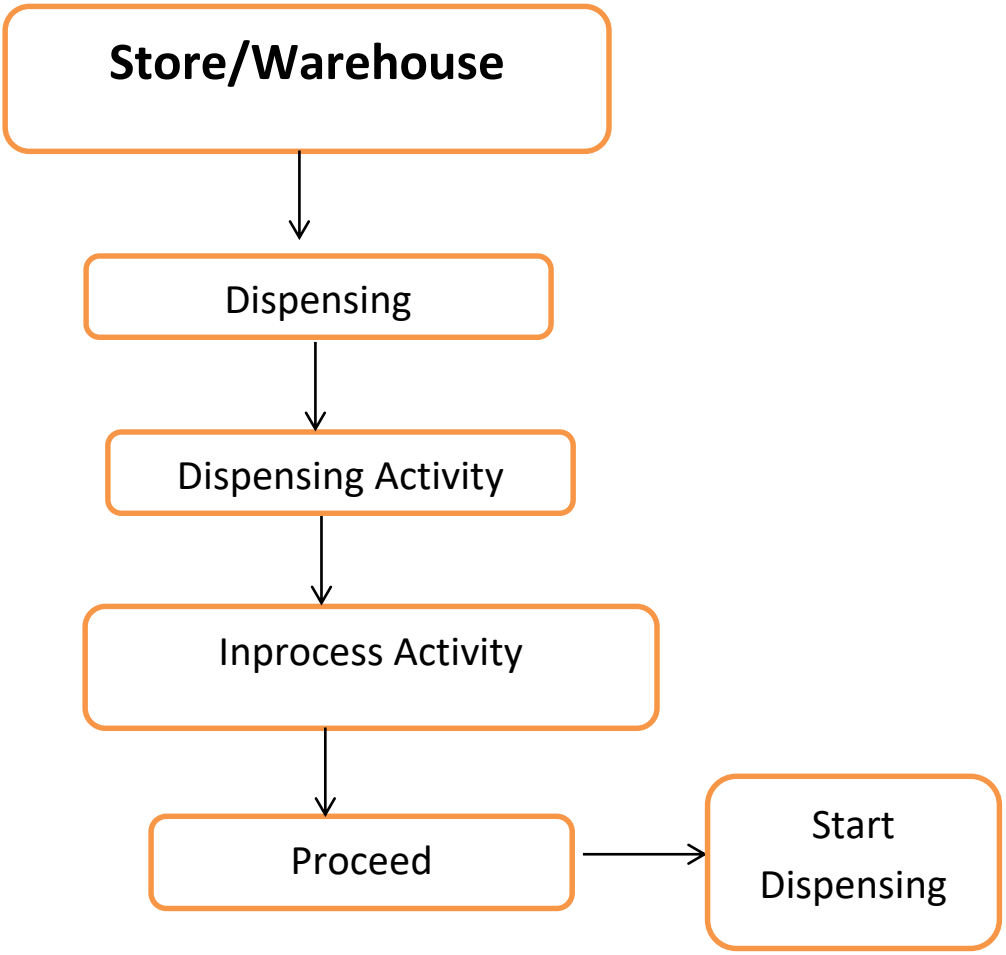
6.


Store/Warehouse
Dispensing
Raw Material Dispensing
Awaiting Dispensing request
Dispensing Activity
Accept
Start activity
Proceed

7.

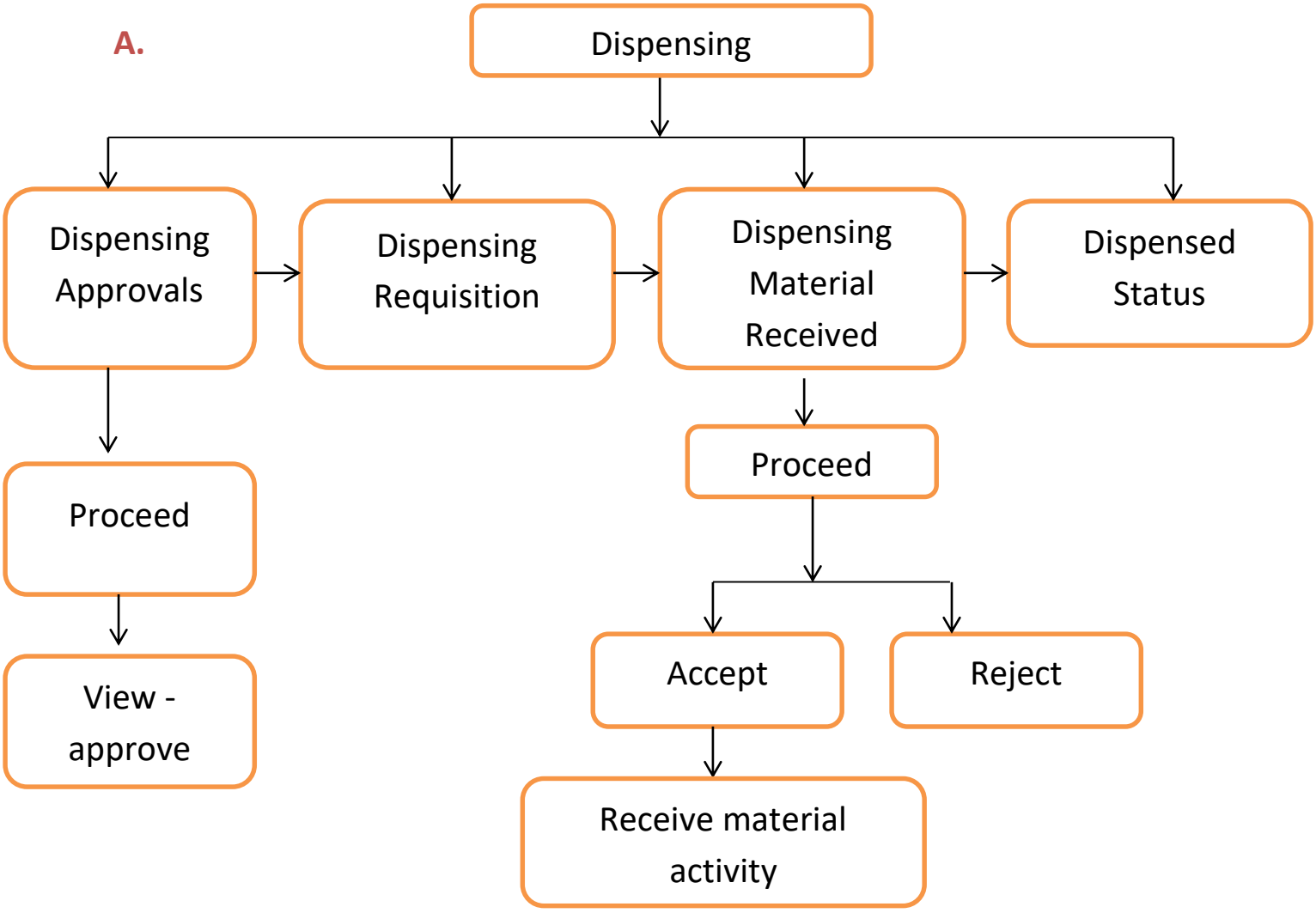

Quality Assurance
IPQA
Line Clearance
Line Clearance Request
View – accept

8.

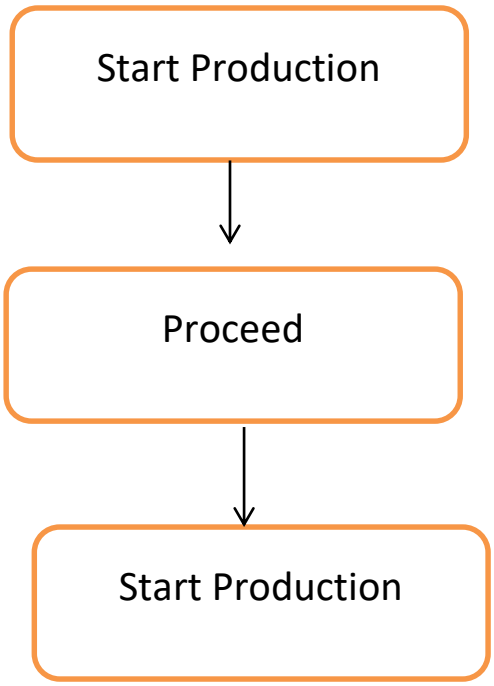

Store/Warehouse
Dispensing
Dispensing Activity
Inprocess Activity
Proceed
Start Dispensing

9. **Production**

A.



B.



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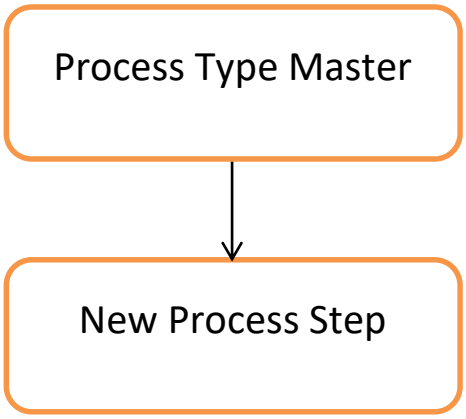

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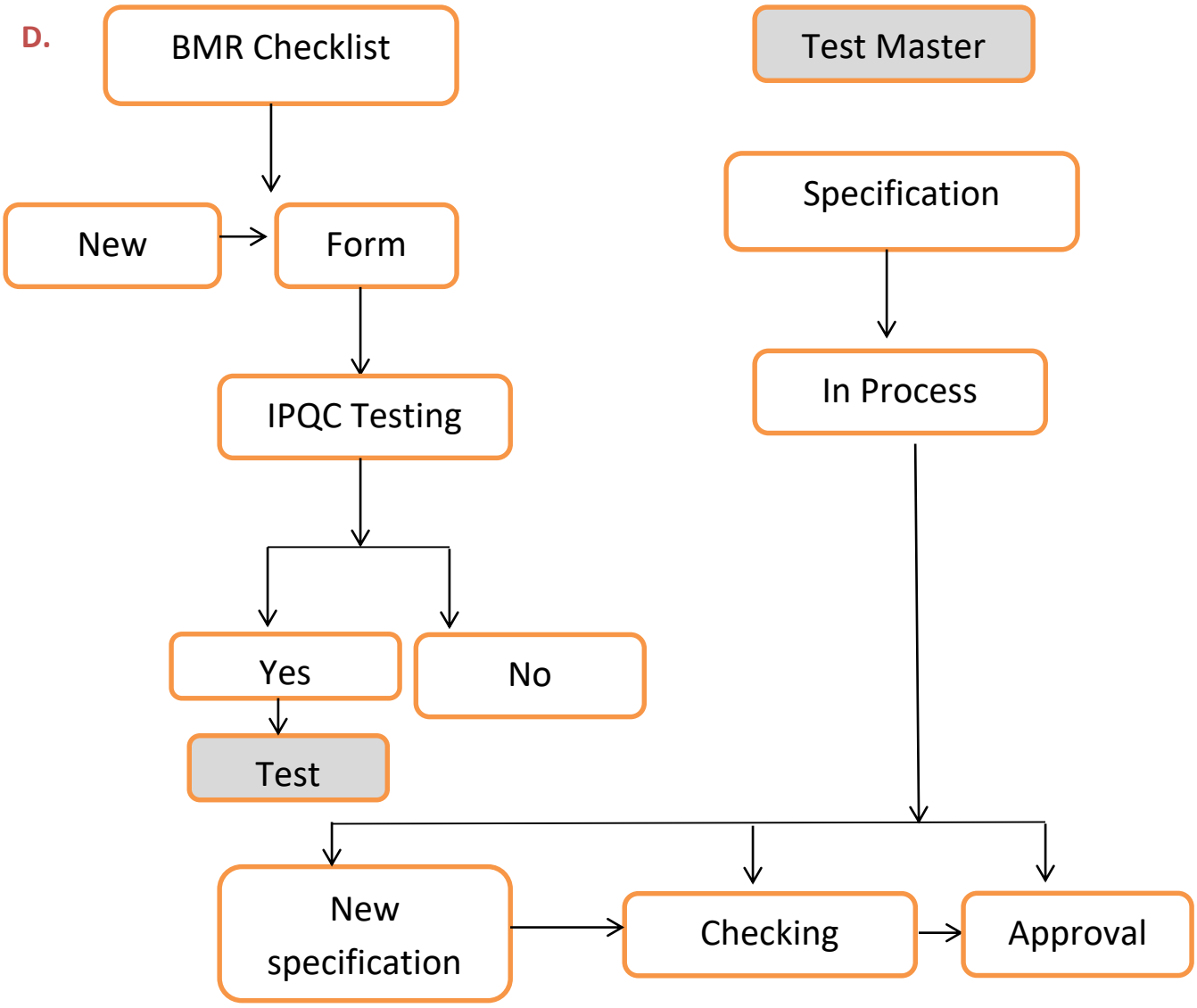
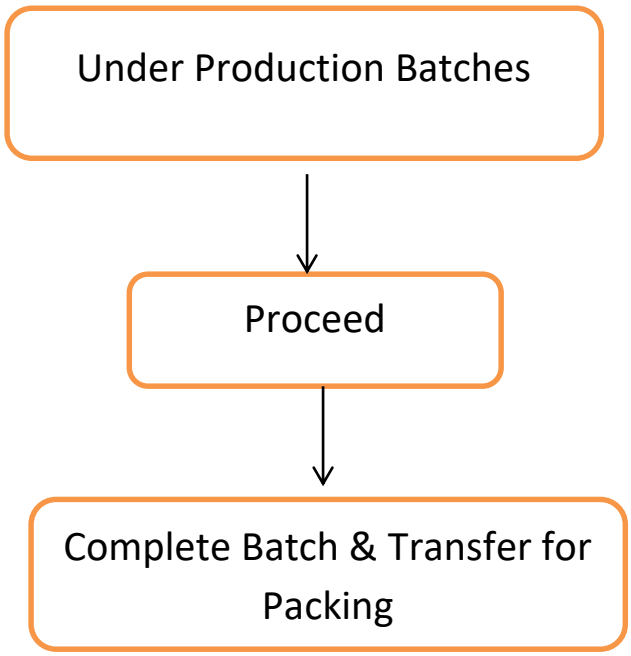
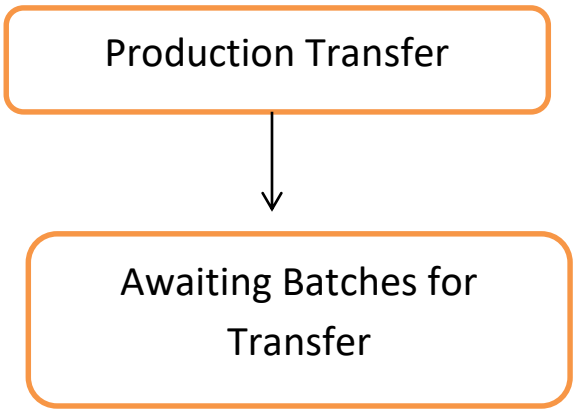

BMR Checklist
New
Form
IPQC Testing
Yes
No
Test
Test Master
Specification
In Process
New specification
Checking
Approval

E.


Under Production Batches
Proceed
Complete Batch & Transfer for Packing

F.

Production Report

G.