I.NORMAL ORDER
(Client)

II.Generates order number
ABA 070131AB191

III. Manufacturer
- 2 weeks timer for an open order
- Confirmation of PO in process
- Receives order number with its specification details. Confirmation to the customer and distribution center about the new order comes in.

VIII. Existing Customer Complaints for Replacement Order: Generate RMA rush order number.

IV. Manufacturer
- Form for production checklist
- Receives Measurements with shrinkage corrections

IQC1 Master Cutter
- Confirms cut, check the checklist before sewing

IQC2
- Confirms measurement and specs before going to wash.

Final Checklist
- Checking of measurements and sewing,
- Checklist of the ff: Tags, labels, and packing.

V. Manufacturer
- If orders are not completed in two weeks, email notification will be sent to the customers (Reason and Action)
- If orders are not completed in three weeks, email notification will be sent to the customers and offered 50% off.

V. Manufacturer confirms batch order shipped to Distribution Center.
- Batch Order Number (contains individual order number)
- Batch Order Number is computer system generated.
- Type to system batch order numbers containing their individual orders.

VI. Distributor Center
- Receives confirmation from Manufacturer about the new batch shipment comes in.
- Receives batch shipments with their individual order number.
- Repacking of batches, placing of orders in their individual boxes.
- Type shipments that are being done. Sign off Order
- Email Notification to the customers that the order has been shipped.

VII. Shipment to Customers

Legends:

Data Transfers
Physical Shipments