

# Process Flow Diagram Example

Process Flow Diagram							Approved By:	
Part Number: _____		Date: 4/5/93		QA Manager _____			Operations Manager _____	
Part Description: _____		Rev. : C		Senior Advisor _____			QA Engineer _____	
Prepared By: _____								
Step	Fabrication Move Store Inspect	Operation Description	Item	Key Product Character	Item #	Key Control Characteristic		
1		Move "OP" Vinyl Material From Storage Area and Load into Press	1.0	Material Specs	1.0	Material Certification Tag		
2		Auto Injection Mold Cover in Tool #	2.0	Tearup In Cover	2.1	Tool Setup		
			3.0	Hole Diameter in Cover	2.2	Machine Setup		
			4.0	Flange Thickness in Cover	2.1	Tool Setup		
			2.2	Machine Setup	2.2	Machine Setup		
			5.0	Pressure Control Protrusions Height	2.1	Tool Setup		
			2.2	Machine Setup	2.2	Machine Setup		
3		Visually Inspect Cover	6.0	Pressure Control Protrusions Filled Out	2.1	Tool Setup		
			2.2	Machine Setup	2.2	Machine Setup		
			7.0	Cover - Flash Free	2.1	Tool Setup		
			2.2	Machine Setup	2.2	Machine Setup		
			8.0	Cover Filled Out	2.1	Tool Setup		
			2.2	Machine Setup	2.2	Machine Setup		
			9.0	Free Of Foreign Material	2.2	Machine Setup		

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**Tobias Bleicker**



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