

PCB THT ASSEMBLY – BASIC PROCESS P3

Responsible	Input Documents	PROCESS DESCRIPTION	Output documents	Used documents / records
Production worker	1	START		1 Production guide
Production worker	1	Pick up documentation and material from stock	2	1 Database (software) 2 Stock update
Production worker	1	Assembly		1 Workstation instruction
Production worker		Self-control	PK1 1	1 Record PK1
Production worker	1	Wave soldering		1 Workstation instruction
Production worker	1	Final Assembly		1 Workstation instruction
Production worker		Full Assembly Control	PK2 1	1 Record PK2
Production worker	1	Varnishing		1 Workstation instruction
Quality Inspector		Electrical testing	PK3 1	1 Record PK3
Quality Inspector		Final Inspection	PK4 1, 2	1 Record PK4 2 Record waste disposal
Production worker		Packaging	1 2	1 Database (software) 2 Production guide
		END		

