

PACKAGES CONVERTORS LIMITED		Document type: COMMUNICATION MATRIX	
Title: COMMUNICATION MATRIX OF ART DEPARTMENT			
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		DATE 01.07.2024	DOC NO. WIART/BUFC/5.5/06

Reviewed on (Date):	Reviewed on (Date):	Reviewed on (Date):
Reviewed by:	Reviewed by:	Reviewed by:
Approved on (Date):	Approved on (Date):	Approved on (Date):
Approved by:	Approved by:	Approved by:

SR #	COMMUNICATION	ORIGINATOR	RECEIVER	ACTION BY	COMMENTS
1	CHECKLIST THROUGH SAP	DESIGNER	MANAGER ART	MANAGER ART	
2	CHECKLIST THROUGH SAP	DESIGNER	PRODUCTION	I/C PRODUCTION	
3	DESPATCH SLIP	DESIGNER	MANAGER ART	MANAGER ART	
4	JOB VERIFICATION THROUGH SAP	DESIGNER	MANAGER ART	MANAGER ART	
5	PR THROUGH SAP	PROCESS EXECUTIVE/ART	MANAGER PREPRESS	MANAGER PREPRESS	
6	IR (Through SAP)	ART	CENTRAL STORE	CENTRAL STORE	

CONTROLLED
DOCUMENT
BUSINESS UNIT FOLDING CARTON (BUFC)