PACKAGES CONVERTORS LIMITED **BU-FC**

Document type WORK INSTRUCTION

Monitoring, Measurement and Analysis Matrix

PAGE	REV	DATE	DOC NO.
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BU-FC	Analysis tool = Histogram/pareto	Deta Deference	Recepients	
Process	Monitoring Parameter	Measurement Description	Data Reference	Recepients
Flat carton / glued carton / hinglid carton	Colour variation, print/text missing, varnish missing, smudging/filling in, lines/scratches/wrinkles, stains/spots, picking, hickies (skin), rubbing, offsetting, print to print registration, cut to print registration, embossing to print registration, emboss missing, un-cut flaps, crease cut ,dust/burr, through, board cracking on crease, glueability, grammage, cutting, carton damage & sticking, orientation, Quantity per bundle, Strips, Nicks, Stiffner, Seepage, Poly Packing, Tuck In, packing(NFL), Barcode readability, seepage, read job card. Proof reading	SPQA/PROD/BU-FC/01	QRQA/BU-FC/04, 05, 05-A, 09	Internal Use
	Uncut Flaps	SPQA/PROD/BU-FC/01	QRQA/BU-FC/04, 05, 09	
	Lamination (for e-flutes)	SPQA/PROD/BU-FC/01	QRQA/BU-FC/04, 05	Internal Use
	Curl (Bow), crease stiffness, varnish position	SPQA/PROD/BU-FC/01	QRQA/BU-FC/04, 09	Internal Use
	Solvent retention, moisture	SPQA/PROD/BU-FC/01	QRQA/BU-FC/09	Internal Use
	Window patching, perforation	SPQA/PROD/BU-FC/01	QRQA/BU-FC/05	Internal Use
	Folding	SPQA/PROD/BU-FC/01	QRQA/BU-FC/05, 05-A	Internal Use
Paper cups	Colour variation, print/text missing, varnish missing, smudging/filling in, lines/scratches/wrinkles, stains/spots, picking, hickies (skin), rubbing, print to print registration, offsetting, lip formation, sealability, cup formation, bottom folding, grease/burn marks on cup, grammage, Quantity per bundle, Roly Sealing	SPQA/PROD/BU-FC/01	QRQA/BU-FC/08	Internal Use

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