


|  SMOORE 思摩尔 | SHENZHEN SMOORE TECHNOLOGY LIMITED | | |
|--|---|--|----------------|
| File No. Vaporesso/K-003 | Descriptionn of Product Process Attitude Kit | | Page 2 |
| | | | Version A-0 |
| Input | Process | Process Quality Control | |
| Sales order | Sales order processing | | |
| Confirm the order | Scheduling | Creat bom | |
| Prepare facilities & | | Check calibration/servicing | |
| | Prepare for manufacturing | Check cleanliness Record data | |
| Raw materials | | Record batch data SIP | |
| | Manufacture components | Check finished parameters Assign batch number | |
| | Finish & clean components | Check finish & cleanliness Record batch data | |
| Purchased components | | Check incoming quality Record batch data | |
| | Assemble product | Finished product functional test Check product meets specification | |
| | | Check incoming quality Check legibility of labels | |
| Packaging & labels | Packing & labelling | Outgoing quality check Conforms to TPD Meets specifications | |
| | Shipping | | |