

# READY FINISH GOOD STOCK- DOT LATE

Company name: Leading Star			
Dept: BU3			
Module: READY FINISH GOOD STOCK SOP			
SOP Name: READY FINISH GOOD STOCK			
Date: 28-02-24			
Version: V0			
Creator:			
Approval:			
Approval signature:			
Changing note:			
Purpose: FINISH GOOD STOCK			
Scope:			
Abbreviation:			
SOP	JOB Description/Material	Person In Charge	Time
<div>1.Receive Data Stock</div>	1.Receive information from S&P	S&P	Weekly routine ( Wednesday)
<div>2.Update qty on link</div>	2. Update Stock qty to link LS exe Planning, sheet LS_Sheet FG STOCK AT FG WH	Planner	Weekly routine (Wednesday)
<div>3.Update Production planning</div> <div>GAP</div>	3. Update Production planning Link: Sheet Pro Plan	Planner	Weekly routine ( Wednesday)
<div>4. Review PO ready at stock but late DOT</div>	4. Review PO ready at FG Stock but Late DOT Link: LS exe Planning, sheet LS_Sheet 5. FG READY DOT LATE	Ms	Weekly routine (Thursday)
<div>5. Inform new EHD PO to SPL</div> <div>5.1 SPL Revise EHD</div>	5. Ms check PO and inform to SPL 5.1 Revise EHD	Ms/SPL	Weekly routine (Thursday)
<div>6. MS revise EHD to PPC</div>	6. Ms revise new EHD to PPC ( LS)	Ms/ PPC	Weekly routine (Thursday)