SOP_BU_ Fabric 2nd Choice

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Company name:	: Leading Star			
Dept:	803			
	: Fabric 2nd Choice			
SOP Name:	: Fabric 2nd Choice			
Date:	05-09-24			
Version:				
Creator:				
Approval				
Approval signature:				
Changing note:				
Purpose	: Fabric 2nd Choice			
Scope:	•			
Abbreviation:				
Abbietiation	-			
	SOP	JOB Description/Material	Person In Charge	Time
		COD Becchiption material	i crech in charge	
1.Fab incui	r 2nd choice			
		1.Fabric incur 2nd choice	Ms.PRO	Week N
l	J			
		2,.1 Ms.Pro collect all data from related department.	Ms.PRO / QA /	
2.MS Pro get inf		2.2 Keep evidence at the define area	Sewing line / Cutting	Week N
related de	partment		coning into y caung	
¥				
		3.Update data into shared link: passion brand, defected qty, item, color/ FG PO via		
3 Lind	ate link	link:		
5.0pu		https://docs.google.com/spreadsheets/d/11IE4-4BRZQUFvVeEWR4WDjGKOsOFwU- 5Lz3bPceVum8/edit?gid=0#gid=0	Ms.PRO	Week N
		51 z3bPce\/um8/edit?aid=0#aid=0		
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· · · · · · · · · · · · · · · · · · ·		SPL review data on link and confirm dispose	SPL	Week N +1
4.SPL revie	ew data			
<u></u>		5. MS informd related dept to dispose	Ms.PRO	Week N +1
5. MS informd rel	lated dent to			
dispos	Se la			
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C Close th				
6. Close th	e case	6. Close the case	Ms.PRO + SPL	Week N +2
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