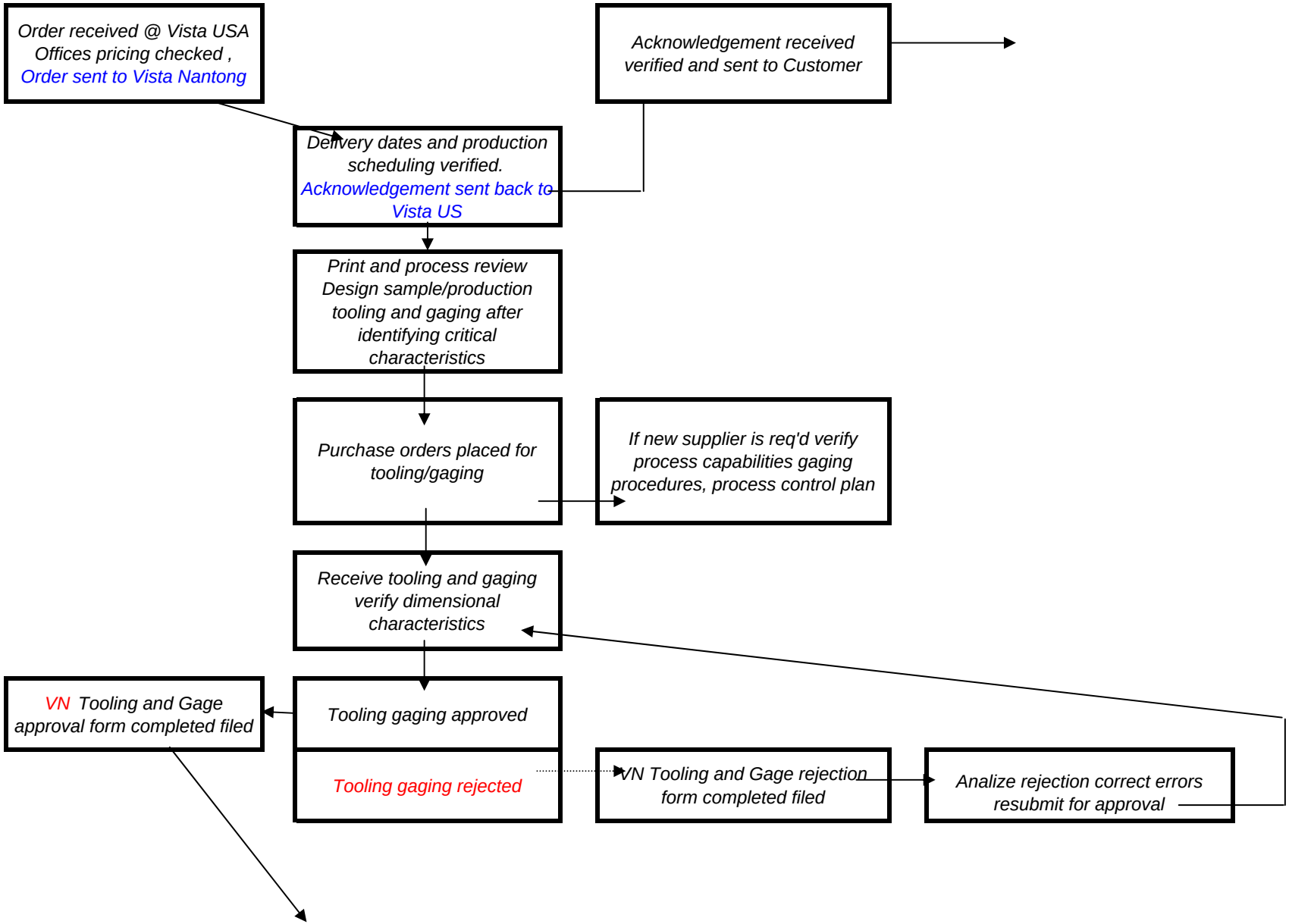
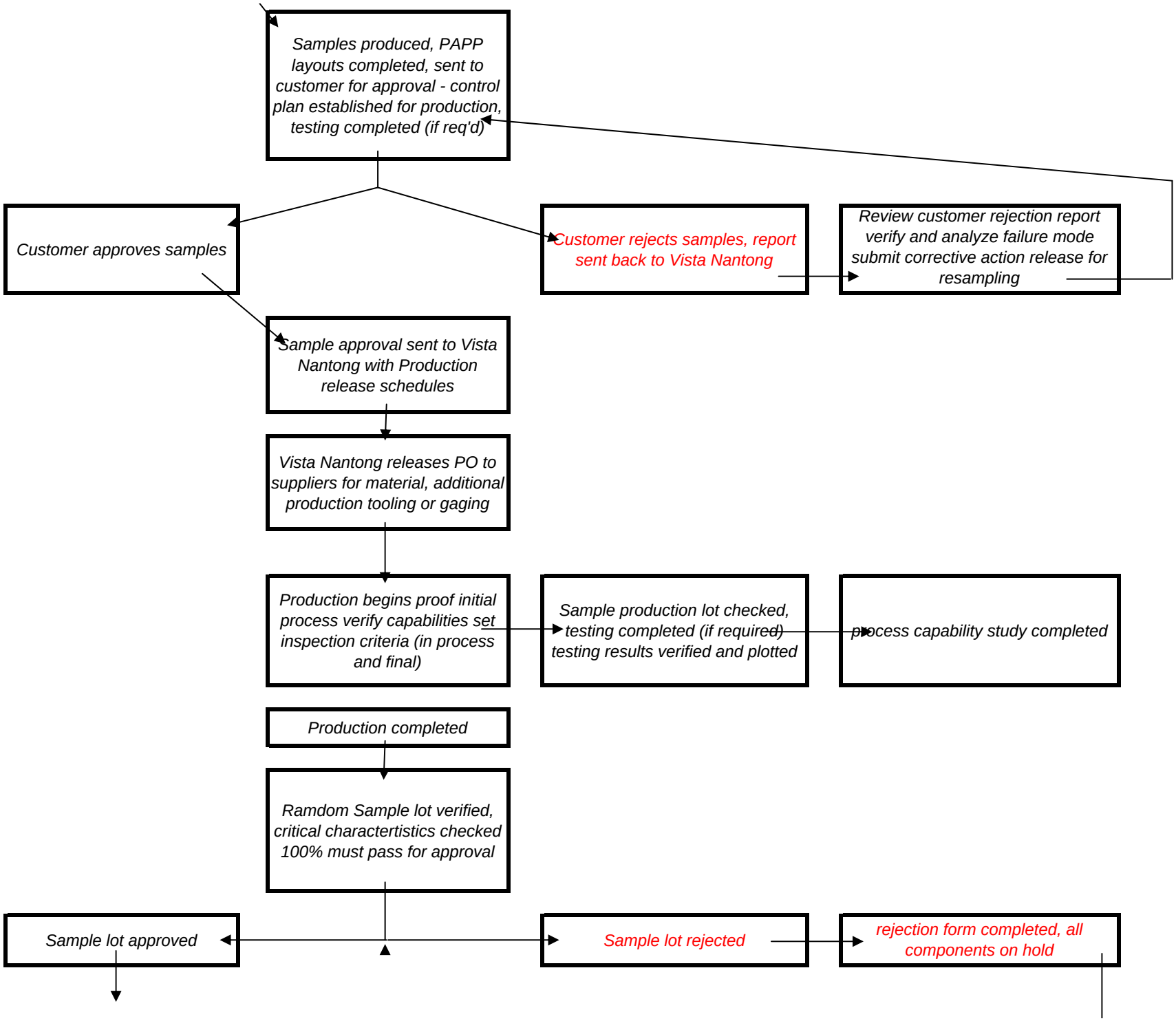
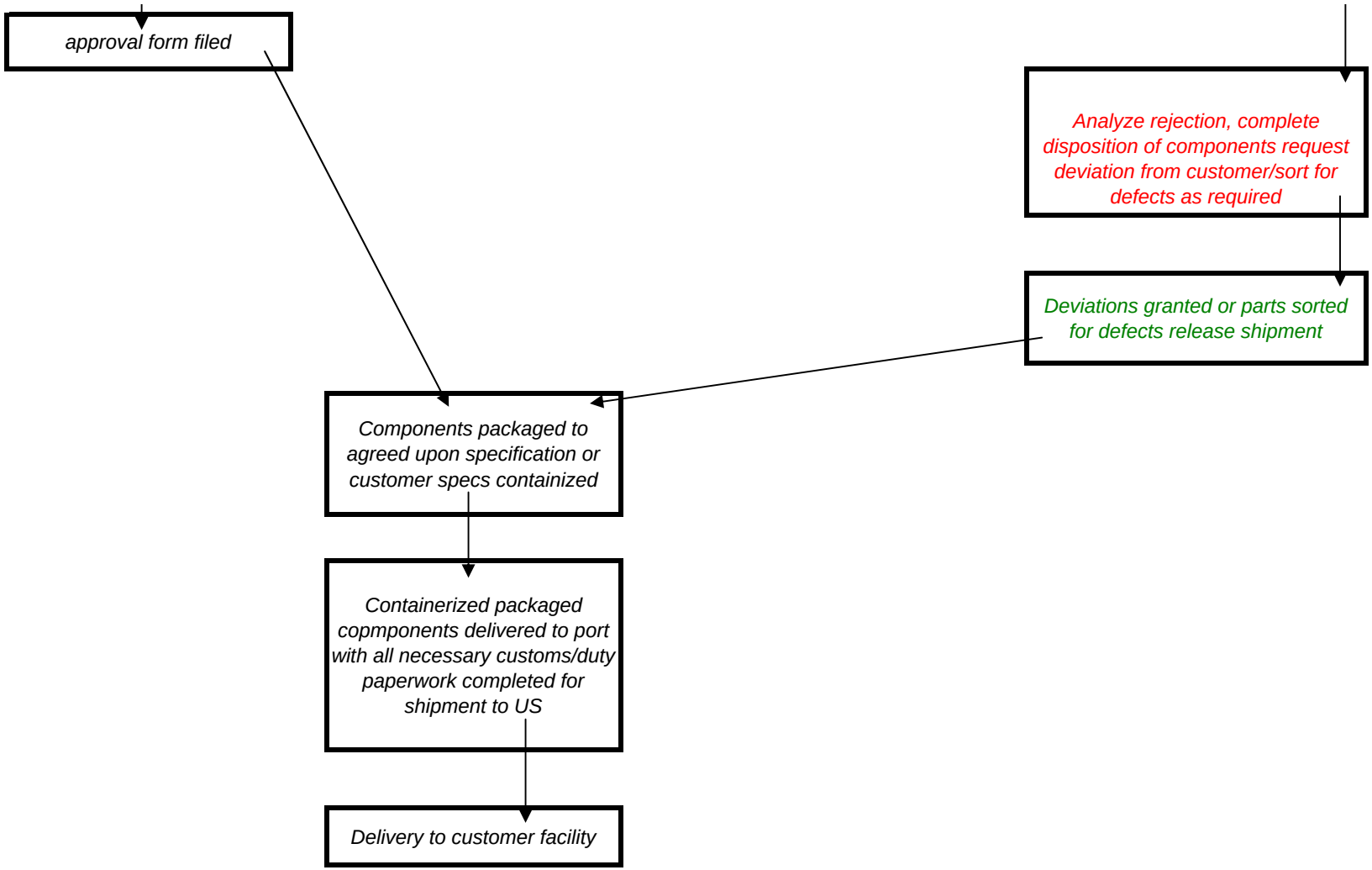
Purchase order receipt to Production




Samples produced, PAPP layouts completed, sent to customer for approval - control plan established for production, testing completed (if req'd)
Customer approves samples
Customer rejects samples, report sent back to Vista Nantong
Review customer rejection report verify and analyze failure mode submit corrective action release for resampling
Sample approval sent to Vista Nantong with Production release schedules
Vista Nantong releases PO to suppliers for material, additional production tooling or gaging
Production begins proof initial process verify capabilities set inspection criteria (in process and final)
Sample production lot checked, testing completed (if required) testing results verified and plotted
process capability study completed
Production completed
Ramdom Sample lot verified, critical charactertistics checked 100% must pass for approval
Sample lot approved
Sample lot rejected
rejection form completed, all components on hold


approval form filed
Analyze rejection, complete disposition of components request deviation from customer/sort for defects as required
Deviations granted or parts sorted for defects release shipment
Components packaged to agreed upon specification or customer specs containized
Containerized packaged copmponents delivered to port with all necessary customs/duty paperwork completed for shipment to US
Delivery to customer facility