

Standard order processing procedures - v171206

标准订单流程- v171206

The following 17 procedures should be observed for all orders (some procedures maybe simplified):

以下 17 步订单流程适用于所有订单 (17 步, 部分订单步骤可能会简化) :

Sn	Processing Stages	订单流程
1	Timeframe, application, Requirements and quantity confirmation	交期, 应用, 需求及数量确认
2	Color, configurations and design confirmation	颜色, 配置及设计确认
3	The sample of components which provides by the customer should be send to seller for verification	买方自行购买的客供配件提前寄达卖方确认
4	Deposit Payment	预付款
5	3D mechanic drawing confirmation(manufacturing drawing confirmation)	3D 结构图确认(生产图纸确认)
6	In production quality control	生产状态质量监控
7	First sample confirmation	首件样品确认
8	Assembling bulk production in standard operation process(SOP)	依 SOP 进行批量产品生产

9	Burn-in test, inspection, certification	拷机, 检测, 申请认证
10	Bulk production quality test and confirmation	批量产品质量确认
11	Final test and package	出厂检测及打包
12	Pre-shipment confirmation(Delivery method, port, consignee postal address, telephone, fax, payment of freight, C/O, marks, Invoice value etc confirmation)	运输前确认(运输方式, 收货人地址电话传真,运费支付, 产地证,产品标识, 发票等确认)
13	Balance payment	尾款支付
14	Delivery	送货
15	Invoicing	开发票
16	Quality questionnaire	质量反馈
17	Application and case study	应用分析优化

Please follow the above table to place order with us.

请依据以上表格与我司联系下单.

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