

ENTRY STOCK

Activity	Path	In Charge	Registration
Reception and Validation of the Order	<pre> graph TD Start([Start]) --> Reception[Reception of the client orders] Reception --> Feasibility[Feasibility study of the order] Feasibility --> Val1{Validation} Val1 -- No --> Negotiation[Negotiation with the client] Val1 -- Yes --> Next[] Negotiation --> Val2{Validation} Val2 -- No --> Denying[Denying Order] Val2 -- Yes --> Next Denying --> End([End]) </pre>	<p>Director</p> <p>Director and Model Makers</p>	<p>Email/Mail</p>
Elaboration of the Purchase Providers Order (purchase)	<pre> graph TD Prep[Preparation of temporary planning delivery] --> Val1{Validation} Val1 -- No --> Next[] Val1 -- Yes --> PrepProv[Preparing the provider order] PrepProv --> Edit[Edition of the purchase order] Edit --> Val2{Validation} Val2 -- No --> Next Val2 -- Yes --> Next </pre>	<p>Product Manager</p> <p>Product Manager</p>	<p>Purchase order Providers</p>
Contact and Follow-up the Provider	<pre> graph TD Contact[Contact and Sending the Provider Purchase Order] --> Conf{Confirmation} Conf -- No --> Next[] Conf -- Yes --> Next </pre>	<p>Product Manager & REC</p>	<p>Email</p> <p>Purchase Order</p>
Payment Provider	<pre> graph TD Demand[Demand Proforma Invoice] --> Val3{Validation} Val3 -- No --> Next[] Val3 -- Yes --> Pay[Provider Payment] </pre>	<p>Product Manager</p> <p>AFM</p>	<p>Proforma Invoice</p> <p>Purchase Order</p>
Reception of the MP Launching Production	<pre> graph TD Merch[Merchandise Reception] --> PrepTDS[Preparation TDS.] PrepTDS --> ValTDS[Validation TDS. by the client] ValTDS --> Update[Update Delivery Planning] Update --> Launch[Launching Production] Launch --> End([End]) </pre>	<p>SM</p> <p>TM</p>	<p>Production Follow-up Sheet</p>