



OFFER / ORDER / PROCESSING

1. Classification of suppliers in two groups
(Distributor / Manufacturer and Broker / OEM/ CEM)
2. Supplier assessment system (A, B, C) with effect in incoming goods control
3. Counter-signature for orders exceeding certain order values (4-eyes principle)
4. Procedures for the examination of new suppliers and suppliers with little background
5. Special procedures for certain orders depending on the supplier and the type of goods
 - Arrangement for examinations / tests
 - Involvement of processing services for procurement
 - Instructions to the recipient for examination of goods

GOODS INWARDS

1. Generally: 4-eyes principle
2. Examination of the supplied goods on correspondence with Pegasus order and customer order
3. Several Steps of Goods Inwards
 - a) Strict and detailed incoming goods control
 - b) Extended goods inwards inspection (proceeding intensive examination) in case of
 - Certain orders / necessity
 - Certain types of suppliers
 - Conspicuous features
 - Refused release
 - c) Possible arrangement of special examinations / tests
4. Separate release procedure in addition to the incoming goods control

GOODS OUTWARDS

1. Notation of all important information on shipping documents for clear internal allocation and identification of the goods at the recipient
2. Outgoing goods control
3. Clear instructions for checking for certain orders

PEGASUSCOMPONENTS

Quality System

