

Quality Control Check List

Purpose To guide the agents in the proper process of submitting orders to be validated before finalizing.

Quality Control List Use the following list when verifying all product fits and is available to be shipped with any tire/wheel package as well as wheel orders.

- Vehicle
- Fitment (Bolt-pattern, hub-bore, offset, does it fit?)
- PSI
- W/O or Black Out
- Sidewall Type
- Caps
- Hub Rings
- Lugs/Bolts
- Valves/TPMS
- FitVal (Load/Rim Width)
- Product Declined (on invoice – ex customer declined hardware)

Submitting Order to be finalized Once you have confirmed fitment and stock, place order into a layaway and send request to validate order to DTDQualityControl email grouping. An assistant manager will verify all information and finalize or add approval notes. These will all be validated within the same day of request.

Contact Please see your assistant manager if you have any questions.
