|  |  |
| --- | --- |
| 00100: REQUEST GAGE FROM CUSTOMER | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00150: GAGE RECEIVED  SERIAL #:\_\_\_\_\_\_\_\_\_\_  CALIBRATION DATE:\_\_\_\_\_\_\_\_\_  QUALITY BIN NO:\_\_\_\_\_\_\_\_\_\_\_   1. AWAITING/CONFLICT GAGES. OK TO SIGN ROUTER OUT OF SEQUENCE.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. RECEIVE GAGE INTO STOCK IF CUSTOMER GAGE 🞎 3. ISSUE GAGE TO WORK ORDER 🞎 4. MARK MAGNET AS DONE 🞎 5. PLACE IN APPROPRIATE QUALITY BIN OR JOB BOX 🞎 | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00200 AL6061T651R1.000S1 – PART NUMBER  1 RD 6061-T651 QQA 225/8 DOMESTIC - DESCRIPTION  QTY REQUIRED: 24 BARS   1. ESTIMATING CONFIRMS MATERIAL SIZE, TYPE AND QTY IS CORRECT 🞎 | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00300 MATERIAL RECEIVED  PO#\_\_\_\_\_\_\_\_\_\_\_\_\_\_  HEAT# \_\_\_\_\_\_\_\_\_\_\_\_  ALLOCATED TO JOB: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  RETURN TO STOCK: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   1. CONFIRM MATERIAL CERTIFICATION AND MATERIAL MATCH P.O.   SIZE 🞎  TYPE 🞎  QUANTITY ORDERED. 🞎   1. CONFIRM IF MATERIAL IS TO BE GROUND OR CUT 🞎 2. CREATE TAGS TO IDENTIFY MATERIAL AS NEEDED 🞎 3. SCAN AND ATTACH CERTS TO W.O. AND S.O. 🞎 | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00400 CHECK TOOLING   1. IS PROGRAM NEEDED? \_\_\_\_\_\_\_\_\_\_\_\_ 2. PROGRAM CARD INCLUDED 🞎 3. PERISHABLE TOOLING INCLUDED 🞎 4. GAGES INCLUDED 🞎 5. REVIEW LAYOUT 🞎 6. REVIEW JOB HISTORY 🞎 | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00500 SET-UP  RUN ON B0385 TSUGAMI. 95 FT/1,000, .125 C/OFF – COMMENT LINE  ALLOCATED HRS: 8  ACTUAL HOURS: \_\_\_\_\_\_\_\_\_\_   1. REPORT SET-UP PIECES PRODUCED 🞎   2. PARTS NEED TO BE ON THE NOMINAL FOR FIRST ARTICLE SUBMITTAL UNLESS OTHERWISE INSTRUCTED [CHECKBOX]. | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00600 FIRST ARTICLE INSPECTION  ATTEMPTS: \_\_\_\_\_\_\_\_\_\_\_\_\_   1. VERIFY GAGING 🞎 2. CONFIRM MATERIAL TYPE IS CORRECT 🞎 3. CONFIRM CERTS ARE ATTACHED TO W.O. AND S.O. 🞎 4. VERIFY CONFORMITY TO PRINT NOTES AND ADDITIONAL REQUIRMENTS (CUSTOMER SPECS. ETC.) 🞎 | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00700 CNC SWISS  FINISH PART COMPLETE LESS FNISH OF 5 O.D. TABS. - DESCRIPTION  ALLOCATED CYCLE TIME: 193 SEC= \_\_\_\_\_\_\_ PCS PER HR = \_\_\_\_\_\_ HRS PER JOB  ACTUAL CYCLE TIME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  MACHINE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   1. REPORT SCRAP PARTS PRODUCED 🞎 2. NOTIFY SUPERVISOR TO DOWNLOAD PROGRAM AND LINK IN GSS 🞎 3. PLACE EXCESS MATERIAL ON RETURN TO STOCK PALLET 🞎 4. CLEAN ROD ENDS OUT OF BAR FEEDER 🞎 5. REMOVE REMAINING CHIPS FROM INSIDE OF MACHINE 🞎 | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00800 WASH  USE WASH LINE 1   1. USED TANK NO.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. CYCLE TIME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 000895 Q.C. INSPECTION   1. INSPECT TO CUSTOMER REQUIREMENTS PER DRAWING AND INTERNAL WORK INSTRUCTIONS 🞎 | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00850 SET-UP DEBURR  USE PENCIL GRINDER AND DEBURR KNIFE AND SCOTCHBRITE WHEEL  ALLOCATED HRS: .5  ACTUAL HOURS: \_\_\_\_\_\_\_\_\_\_   1. Q.C. INSPECTION REQUIRED BEFORE PROCEEDING 🞎 | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00860 FIRST ARTICLE INSPECTION DEBURR  ATTEMPTS: \_\_\_\_\_\_\_\_\_\_\_\_\_   1. CONFIRM PART CONFORMS TO PRINT 🞎 | ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00890 DEBURR  ALLOCATED CYCLE TIME: 120 SEC  ACTUAL CYCLE TIME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   1. REPORT SCRAP PARTS PRODUCED 🞎 | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 00900 WASH  USE RINSE LINE 1   1. USED TANK NO.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. CYCLE TIME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 001010 Q.C. INSPECTION   1. INSPECT TO CUSTOMER REQUIREMENTS PER DRAWING AND INTERNAL WORK INSTRUCTIONS 🞎 | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 001015 ELECTROLESS NICKEL PLATE IAW MIL-C-26074, CLASS 4,  BRIGHT (.0005-.0010 THK). MULTIPLE THICKENSS READINGS REQUIRED TO BE LISTED ON CERTIFICATION.  (1/27/16, COASTLINE, $125 MIN LOT MED)   1. SUPPLIER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PO#:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. PIECES OUT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PIECES IN\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3. WEIGHT OUT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ WEIGHT IN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 4. CONTAINERS OUT: \_\_\_\_\_\_\_\_\_\_\_ CONTAINERS IN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ 5. GAGES OUT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ GAGES IN:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 6. GAGE SERIAL NUMBERS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 7. QC RE-INSPECT CRITICAL FEATURES IF NEXT OPERATION IS AN OUTSIDE PROCESS 🞎 8. QC VERIFY CERTS ARE CORRECT: PROCESS SPECIFICATION AND PO NUMBER 🞎 9. QC ATTACH CERTS TO W.O. AND S.O. 🞎   OUTSIDE SequenceS only | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. Q.C. FINAL INSPECTION 2. INSPECT TO CUSTOMER REQUIREMENTS PER DRAWING AND INTERNAL WORK INSTRUCTIONS 🞎 3. CONFIRM FAC IS COMPLETE AND LINKED TO WO 🞎 4. SEND ANY CUSTOMER GAGES TO SHIPPING WITH PARTS 🞎 5. CONFIRM M & R GAGES HAVE BEEN RETURNED TO STOCK IN GSS🞎   MANAGEMENT APPROVED TO SHIP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 001030 PACKAGE FOR SHIPPING  BUBBLE BAG/BULK PACKAGE  RETURN CUSTOMER GAGES   1. ENTER QTY IN WIP TO FINISHED GOODS🞎 2. CLOSE WORK ORDER IF SHORT AS INSTRUCTED🞎 3. USE OLDEST INVENTORY FIRST 🞎 4. CHECK WITH SUPERVISOR REGARDING KEEPING ANY OVERAGES 🞎 | QTY GOOD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_QTY BAD:\_\_\_\_\_\_\_\_\_\_\_\_  ALL ITEMS APPROVED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Page # in the middle of the page

Barcode