

CMIS module 2  
→ INTEGRATE INTO  
WEB PAGE

CROSS REFERENCE

CUSTOMER FILE

JOB DETAIL

- PART # REV
- CUS # REV
- CUSTOMER
- QTY / DELIVERY
- LOT ORDERS
- QA SCREEN
- STATUS
- SHIPPED RECORD
- MATERIALS

HARDCOPY  
JOB TICKET / RECORD

CAGE  
FAB / INSPECTION  
INSTRUCTION - 10  
- 50  
3 DRAWINGS  
TEST SHEETS

PART LIST

STOCK #'S

SUPPLIERS

ENGINEERING  
DRAWINGS

WORD

# WEB PAGE - TOP VIEW

JOB DETAIL

PART CROSS REFERENCE

CUSTOMER FILE

PART LIST

STOCK #1

VENDOR FILE

AST100 CMA MANUALS  
& SOP'S, FORMS

GENERAL PROCEDURES  
- MTP, BTP, BTP, GP

EMPLOYEE TRAINING - RECORDS/LOG

CALIBRATION RECORDS

REFERENCE DOCUMENTS  
- MIL, INDUSTRY, REQ

CORRECTIVE ACTION RCCA  
RECORD/LOG

DOCUMENT CHANGE RECORD

EQUIPMENT MAINTENANCE

PERMIT MANAGEMENT - LICENSE

COMPLAINT MANAGEMENT  
& SAFETY INCIDENTS

RECORDS ACCESS

- MANAGEMENT WBS
- JOB TICKETS (SCAN)
- AUDITS -

OFF WEB

- ENGINEERING PART DOCUMENTS
- COST SHEETS
- QUICK BOOKS