

Traveler Summary Report

Work Instruction for:

DRW-1608-03

Rev: B

Description:

ASSEMBLY, SWC-400XS ETHERNET

Job:

82334

Seq No	Operation	Description of Operations/Activities Unless otherwise stated, Asset Numbers start with "HDA-"	Qty	Start Value	End Value	Date	Operator	First Article (FA) Date	FA Init	Notes / Deviation
10	KITTING	Kit - Stockroom Kitting	1			11/11/21	OPR			
20	INSKIT	Inspection - Kit: Record Unit (INF-) SN and PCA SNs:		1619		11/11/21	OPR			
		PCA-1153-03		80751-0053						
		PCA-1052-05		80641-0022						
		PCA-1130-03		80382-0033						Deviations: 230817-1 12/18/2023 ST
30	ASGNSN1	Serial - Assign Serial No. 01				11/11/21	OPR			
		Record "INF" Number Found on Lid, DRW-1407-B SN: INF-		1619				N/A	N/A	
40	TESTFUN1	Test - Functional Test 01		1619		11/11/21	OPR			
50	QAPCAPH	Quality PCA Photo 01				11/11/21	OPR			
		Disassemble								
		Re-assemble								
		Record Unit (INF-) SN and PCA SNs:		1619						
		PCA-1153-03		80751-0053						
		PCA-1052-05		80641-0022						
		PCA-1130-03		80382-0033						
55	FOD	FOD Check						N/A	N/A	
60	MCHASMI1	Mechanical - Assembly 01 - Record SN's from physical PCA not traveler				11/11/21	OPR			
		PCA-1153-03		80751-0053						
		PCA-1052-05		80641-0022						
		PCA-1130-03		80382-0033						
		Record "INF" Number Found on Lid, DRW-1407-B SN: INF-		1619						
		Last Calibration Date (CAL):				1619	No E			
		Next Calibration Date (Due):				11/11/21				
		Asset # (ID):		1051						Deviation:230817-1 12/21/2023 JA
		Torque setting used on torque driver to install screws:		XX		11/11/21	OPR			
		include units of measure:		XXX						
		Verify Torque				11/11/21	OPR			
		Lot code (Braycote):		XXXXX						
		Date of Expiration (Date below "DOM" date)								
		Record standard Mates of Connectors:								
		Conn 1: P1 on PCA-1153-03 / Conn 2: P1 on PCA-1052-05		Mate		No Entry	OPR			
		Conn 1: P1 on PCA-1052-05 / Conn 2: P1 on PCA-1130-03		Mate		No Entry	OPR			
		Records additional Mates/Demates below if needed:				N/A				
		Conn 1: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Conn 2: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Mate or Demate?		N/A		N/A	N/A			
		Conn 1: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Conn 2: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Mate or Demate?		N/A				N/A		
		Conn 1: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						



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		Conn 2: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Mate or Demate?		N/A		N/A	N/A			
		Conn 1: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Conn 2: Start Value = ("P1", "J1", "P2", "JX3", etc.); End Value = "PCA-"		N/A						
		Mate or Demate?		N/A		N/A	N/A			
70	TESTFUN2	Test - Functional Test 02		1619						
80	TESTFUN3	Test - Functional Test 03		1619						
85	TESTFUN4	Test - Functional Test 04		1619		11/11/21				
		Bake Cycle Start Date:								
		Bake Cycle End Date:								
90	CLHSIP1	Clean - IPA HS 02								
100	FINALQA	Inspection - Final	1							
		Applicable Deviations ("Yes" or "No")? List in Notes section if applicable		Yes		11/11/21	OPR			Deviation: 230816-2, 230817-1 1/3/2024 RC
110	ENGREV2	Completed Unit Photos (and EIDP review)	1				OPR			
120	SHIP	Shipping	1				OPR			
		Receipt to Inventory:					OPR			
N/A	DOCQA	Traveler Review by Quality Representative: QA Representative responsible for CofC must complete prior to PDF export	1	INF-1619						