

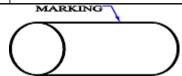
30945	12-E		14-Dec	-2019	05	-Jan-2020	UTI-1490 10-Dec- 2019
Order Num	Order	Date	Start Date		Delivery Date		Client PO
34340301	301984		4253	С	NC		2 OF 2
Article Nur	lumber		UID	Verification			Order Quantity
WORLES							

Status Marking

1AB28077W0 W 84253







Pieces						
Ele. Qty		Descri	ption	Recv.	Price	Material
Grade		Hardness	Vend.	Del. Date	Order Number	
B1	1	28 x 23.6 x 5.7		2		M.D.
G45C			6	14-Dec-2019	57594	

Steps (Only for Reference)						
Step No.	Element	Operations	Fin	Vend Code	Price	
1	Α	CUT STEEL				
2	Α	CASING MAKING				
3	Α	MILLING CASING				
5	Α	SLOT SURFACE				
6	Α	VACUUM HEAT TREATMENT	1			
7	Α	CHECK HARDNESS				
8	Α	HONING - CASING				
9	Α	INTERNAL GRINDING - CASING				
11	В	Ø EXT. GRINDING - CARBIDE				
13	AB	FITTING / MOUNTING				
15	В	SURFACE GRIND - CARBIDE				
16	В	AIR VENTS				
18	Α	CARBIDE SLICE				
22	В	ROUGH DRILL				
23	AB	FINISH DRILL				
25	AB	INTERNAL GRINDING				
26	AB	WIRE CUT				
31	AB	HONING RELIEF				
34	AB	HONING				
35	AB	Ø EXTERNAL GRINDING				
43	AB	DRILL CARBIDE				
45	AB	ROUGH INTERNAL				
46	AB	BLANK				
50	AB	PROFILE ROTALIN				
61	AB	(SUNNEN/POLISH) BORE MATCHING				
70	AB	VMC				
80	AB	EDM - EROSION				
90	AB	POLISHING				
92	AB	FINISH ON LATHE				
95	AB	VERIFICATION & MARKING				
97	Α	COATING				
99	AB	SHIPMENT				
100	AB	OTHER OPERATIONS				

				iii - process	Observation		
Step No.	Element	Operator Name	Qty. Checked	Output Value	Qty. Checked	Output Value	Remarks
7	AB						
8	Α						
9	Α						
11	В						
13	В						
15	В						
22	В						
25	AB						
26	AB						
31	AB						
34	AB						
35	AB						
45	AB						
50	AB						
61	AB						
70	AB						
80	AB						
90	AB						
92	AB						
100	AB						