Item Quick Inspection Data

Inspections From To 2/26/2019

Item: 0184 Rev: O Arteriotomy, 2mm x 2.45
LOT NO: 8969-011614

Group#	Parameter		LSL	Target	USL
1	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	11/16/2018 9:55:03AM	0.076100		First shot deleted	
2	11/30/2018 9:32:53AM	0.079100			
4	1/2/2019 3:56:54PM	0.080000			

Group#	Parameter		LSL	Target	USL
1	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:42:19PM	2.100000		First shot	
3	12/20/2018 9:20:49AM	2.200000			
3	12/20/2018 9:21:13AM	2.500000			
4	1/3/2019 1:16:32PM	2.400000		Last shot	
5	1/3/2019 1:16:43PM	2.600000			
6	1/3/2019 1:16:51PM	2.400000			
7	1/3/2019 1:16:53PM	2.500000			

Group#	Parameter		LSL	Target	USL
2	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:43:08PM	0.079000		First shot. Test	

Group#	Parameter		LSL	Target	USL
2	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:43:12PM	2.000000		First shot	

Group#	Parameter		LSL	Target	USL
3	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	11/20/2018 2:30:25PM	0.078000		First shot. First shot.First shot.First shot.First shot.First shot.Fir	

Group#	Parameter		LSL	Target	USL
3	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:44:26PM	2.100000		First shot	

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Group#	Parameter		LSL	Target	USL
4	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:45:34PM	0.078000		First shot	

Group#	Parameter		LSL	Target	USL
4	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:45:37PM	3.000000		First shot	

Group#	Parameter		LSL	Target	USL
5	Visual Inspection				

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:46:00PM		Pass	First shot	
2	7/16/2018 2:01:02PM		Pass	First shot	

Group#	Parameter		LSL	Target	USL
6	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:57:37PM	0.080000			
2	7/16/2018 1:58:57PM	0.080000			

Group#	Parameter		LSL	Target	USL
6	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 1:57:41PM	4.000000			
2	7/16/2018 1:59:00PM	3.000000			

Group#	Parameter		LSL	Target	USL
7	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:03:32PM	0.077000			
2	7/16/2018 3:37:03PM	0.078000			

Group#	Parameter		LSL	Target	USL
7	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:03:36PM	2.500000			
2	7/16/2018 3:37:10PM	3.000000			

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Group#	Parameter		LSL	Target	USL
8	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:04:36PM	0.076000			
2	7/16/2018 3:37:43PM	0.081000			

Group#	Parameter		LSL	Target	USL
8	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:04:40PM	2.700000			
2	7/16/2018 3:37:34PM	2.900000			

Group#	Parameter		LSL	Target	USL
9	Visual Inspection				

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:09:53PM		Pass	Testing hte field	
2	7/16/2018 2:09:54PM		Pass		
3	7/16/2018 2:09:55PM		Pass		
4	7/16/2018 2:09:56PM		Pass		
5	7/16/2018 3:36:12PM		Pass		
6	7/16/2018 3:36:13PM		Pass		
7	7/16/2018 3:36:13PM		Pass		
8	7/16/2018 3:36:17PM		Pass		

Group#	Parameter		LSL	Target	USL
10	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:13:04PM	0.082000			
2	7/16/2018 2:14:18PM	0.083000	OK		

Group#	Parameter		LSL	Target	USL
10	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:14:30PM	3.200000			
2	7/16/2018 2:14:38PM	2.800000			

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Group#	Parameter		LSL	Target	USL
11	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:18:57PM	0.084000			
2	7/16/2018 2:19:44PM	0.079000			

Group#	Parameter		LSL	Target	USL
11	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:19:34PM	2.300000		OK	
2	7/16/2018 2:19:51PM	3.100000			

Group#	Parameter		LSL	Target	USL
12	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:27:53PM	0.018000		I keep making this mistake	
2	7/16/2018 2:35:30PM	0.084000			

Group#	Parameter		LSL	Target	USL
12	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:29:08PM	2.500000			
2	7/16/2018 2:35:41PM	2.400000			

Group#	Parameter		LSL	Target	USL
13	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:31:41PM	0.084000			
2	7/16/2018 2:36:27PM	0.081000			

Group#	Parameter		LSL	Target	USL
13	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:31:44PM	2.900000			
2	7/16/2018 2:36:41PM	3.000000			

Inspections From To 2/26/2019

Group#	Parameter		LSL	Target	USL
14	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:33:04PM	0.084000			
2	7/16/2018 2:37:11PM	0.081000			

Group#	Parameter		LSL	Target	USL
14	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:33:07PM	2.800000			
2	7/16/2018 2:37:20PM	2.800000			

Group#	Parameter		LSL	Target	USL
15	Visual Inspection				

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 2:42:30PM		Pass		
2	7/16/2018 2:42:32PM		Pass		
3	7/16/2018 2:42:34PM		Pass		
4	7/16/2018 2:42:39PM		Fail	Oh My! Not again!	
5	7/16/2018 3:35:56PM		Pass		
6	7/16/2018 3:35:56PM		Pass		
7	7/16/2018 3:35:57PM		Pass		
8	7/16/2018 3:36:00PM		Pass		

Group#	Parameter		LSL	Target	USL
16	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:11:16PM	0.081000			
2	7/16/2018 3:11:48PM	0.081000			

Group#	Parameter		LSL	Target	USL
16	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:11:20PM	2.500000			
2	7/16/2018 3:11:51PM	2.600000			

Inspections From To 2/26/2019

Group#	Parameter		LSL	Target	USL
17	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:13:46PM	0.075000			
2	7/16/2018 3:13:52PM	0.076000			

Group#	Parameter		LSL	Target	USL
17	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:14:00PM	3.000000			
2	7/16/2018 3:14:02PM	2.900000			

Group#	Parameter		LSL	Target	USL
18	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:17:08PM	0.074000			
2	7/16/2018 3:17:12PM	0.073000			

Group#	Parameter		LSL	Target	USL
18	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:17:47PM	2.000000			
2	7/16/2018 3:17:50PM	2.100000			

Group#	Parameter		LSL	Target	USL
19	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:18:56PM	0.074000			
2	7/16/2018 3:18:59PM	0.075000			

Group#	Parameter		LSL	Target	USL
19	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:19:06PM	2.300000			
2	7/16/2018 3:19:08PM	2.400000			

Inspections From To 2/26/2019

Group#	Parameter		LSL	Target	USL
20	Visual Inspection				

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:19:57PM		Pass		
2	7/16/2018 3:19:59PM		Pass		
3	7/16/2018 3:20:00PM		Pass		
4	7/16/2018 3:20:01PM		Pass		
5	7/16/2018 3:35:35PM		Pass		
6	7/16/2018 3:35:35PM		Pass		
7	7/16/2018 3:35:37PM		Pass		
8	7/16/2018 3:35:38PM		Pass		

Group#	Parameter		LSL	Target	USL
21	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	8/23/2018 10:52:25AM	0.073000		Flash on OD. MRB 1234	
2	7/16/2018 3:25:20PM	0.081000			

Group#	Parameter		LSL	Target	USL
21	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:25:40PM	2.800000			
2	7/16/2018 3:25:42PM	2.900000			

Group#	Parameter		LSL	Target	USL
22	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:26:55PM	0.076000			
2	7/16/2018 3:26:59PM	0.077000			

Group#	Parameter		LSL	Target	USL
22	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:27:09PM	2.800000			
2	7/16/2018 3:27:12PM	2.900000			

Inspections From To 2/26/2019

Group#	Parameter		LSL	Target	USL
23	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:29:43PM	0.081000			
2	7/16/2018 3:29:47PM	0.082000			

Group#	Parameter		LSL	Target	USL
23	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:29:54PM	2.800000			
2	7/16/2018 3:29:56PM	2.900000			

Group#	Parameter		LSL	Target	USL
24	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:31:44PM	0.075000			
2	7/16/2018 3:31:48PM	0.075000			

Group#	Parameter		LSL	Target	USL
24	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:31:56PM	2.500000			
2	7/16/2018 3:31:57PM	3.000000			

Group#	Parameter		LSL	Target	USL
25	Visual Inspection				

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	8/23/2018 10:53:44AM		Fail	Cracks. Sorted and scraped cavity 1 bags 1-4	
2	7/16/2018 3:34:49PM		Pass		
3	7/16/2018 3:34:51PM		Pass		
4	7/16/2018 3:34:52PM		Pass		
5	7/16/2018 3:35:20PM		Pass		
7	7/16/2018 3:35:22PM		Pass		
8	7/16/2018 3:35:23PM		Pass		

Group#	Parameter		LSL	Target	USL
26	Diameter 1		0.074000	0.079000	0.084000

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:43:53PM	0.079000		Last shot	

Group#	Parameter		LSL	Target	USL
26	Functional Test		2.000000		

Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:44:01PM	4.000000		Last shot	

Inspections From To 2/26/2019

Group#	Parameter		LSL	Target	USL
27	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:48:28PM	0.081000		Last shot	

Group#	Parameter		LSL	Target	USL
27	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:48:35PM	3.900000		Last shot	

Group#	Parameter		LSL	Target	USL
28	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:49:50PM	0.084000		Last shot	

Group#	Parameter		LSL	Target	USL
28	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:50:03PM	3.400000		Last shot	

Group#	Parameter		LSL	Target	USL
29	Diameter 1		0.074000	0.079000	0.084000
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:51:08PM	0.075000		Last shot	

Group#	Parameter		LSL	Target	USL
29	Functional Test		2.000000		
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	7/16/2018 3:51:18PM	2.900000		Last shot	

Group#	Parameter		LSL	Target	USL
30	Visual Inspection				
Sample No.	Date/Time	Actual	Pass/Fail	Comment	
1	9/30/2018 5:56:37PM		Pass	Last shot Test on Sept 6, 2018	
2	9/30/2018 5:57:20PM		Pass	Last Shot	
3	7/16/2018 3:52:02PM		Pass	Last shot	
4	7/16/2018 3:52:05PM		Pass	Last shot	