

Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Material Type: ZFRT Description: Edwards Flex Shaft Commander 155885 Order Type: ZSTD
Production Version: 7987 Project Phase:
Plant / Business Unit: 1213 / AC5

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials																														
50	KITTING3 Kitting Devices  Kitting Devices	<p>Kitting Devices Perform Order Kitting, Load Minor Mandrels, Dry Extrusions, and Cut FEP① Record Time Extrusions Enter Dryer (Initial/Time/Date): <u>KP02 25 Sep 23 10:am</u> Record Time Extrusions First Exit Dryer (Initial/Time/Date): <u>KP02 10:00am 25 Sep 23</u> <u>KP02 2:00pm 26 Sep 23</u> Record Dryer Shelf #: <u>N/A</u></p> <hr/> <table><thead><tr><th>Component Number</th><th>Req'd Rev Rev Used</th><th>UOM</th><th>Qty.</th><th>Batch No.</th><th>Actual Qty Used</th></tr></thead><tbody><tr><td>MM1536-01</td><td>B <u>B</u></td><td>PC</td><td>200</td><td><u>N/A</u></td><td><u>N/A</u></td></tr><tr><td></td><td></td><td></td><td></td><td><u>N/A</u></td><td><u>N/A</u></td></tr><tr><td>RM0158-01</td><td>E <u>E</u></td><td>PC</td><td>80</td><td><u>N/A</u></td><td><u>N/A</u></td></tr><tr><td></td><td></td><td></td><td></td><td><u>N/A</u></td><td><u>N/A</u></td></tr></tbody></table>	Component Number	Req'd Rev Rev Used	UOM	Qty.	Batch No.	Actual Qty Used	MM1536-01	B <u>B</u>	PC	200	<u>N/A</u>	<u>N/A</u>					<u>N/A</u>	<u>N/A</u>	RM0158-01	E <u>E</u>	PC	80	<u>N/A</u>	<u>N/A</u>					<u>N/A</u>	<u>N/A</u>				
Component Number	Req'd Rev Rev Used	UOM	Qty.	Batch No.	Actual Qty Used																															
MM1536-01	B <u>B</u>	PC	200	<u>N/A</u>	<u>N/A</u>																															
				<u>N/A</u>	<u>N/A</u>																															
RM0158-01	E <u>E</u>	PC	80	<u>N/A</u>	<u>N/A</u>																															
				<u>N/A</u>	<u>N/A</u>																															

Notes:

N/A

N/A

N/A

Date Printed: 09-26-2023 / 13:40:52 ① KP02 25 Sep 23

Page: 1 of 18



SA0155-01

CREGANNA MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details					Comp. Qty.	Scrap Qty & Desc.	Date Comp.	Initials
<i>N/A</i>	<i>N/A</i>	1000-1153-01	A	<u>A</u>	PC	238	<u>N/A</u>	<u>N/A</u>		
							<u>N/A</u>	<u>N/A</u>		
		1000-2053-01	A	<u>A</u>	PC	200	<u>0000239854</u>	<u>15</u>		
							<u>N/A</u>	<u>N/A</u>		
		MM1537-02	A	<u>A</u>	PC	200	<u>N/A</u>	<u>N/A</u>		
							<u>N/A</u>	<u>N/A</u>		
		TL0167-02	E	<u>E</u>	PC	28	<u>N/A</u>	<u>Bulk</u>	<u>N/A</u>	<u>N/A</u>
							<u>N/A</u>	<u>Bulk</u>		
		TL0165-05	J	<u>J</u>	PC	2	<u>N/A</u>	<u>Bulk</u>		
							<u>N/A</u>	<u>Bulk</u>		
		TL0165-03	J	<u>J</u>	PC	2	<u>N/A</u>	<u>Bulk</u>		
							<u>N/A</u>	<u>Bulk</u>		
		141967-01	02	<u>02</u>	PC	200	<u>N/A</u>	<u>N/A</u>		
							<u>N/A</u>	<u>N/A</u>		

Notes:

N/A

N/A

N/A

Date Printed: 09-26-2023 / 13:40:52

Page: 2 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200

PC

Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details						Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
N/A	N/A	RM7349-02	C	<u>C</u>	PC	217	79111	30			
		RM7348-01	C	<u>C</u>	PC	200	72386	31	N/A		
		RM4001-01	B	<u>B</u>	PC	50	N/A	N/A	N/A		
		RM0607-01	D	<u>D</u>	PC	23	70553	N/A	N/A		
		RM0498-01	C	<u>C</u>	PC	200	N/A	N/A	N/A	N/A	N/A
		RM0009-04	I	<u>I</u>	PC	1	75935	Bulk			
		RM0009-04	I	<u>I</u>	PC	1	N/A	Bulk			
		MM1538-01	A	<u>A</u>	PC	200	75935	Bulk			
							N/A	Bulk			

Notes:

N/A

N/A

N/A

Date Printed: 09-26-2023 / 13:40:52

Page: 3 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200

PC

Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details						Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
N/A	N/A	MM1537-01	A	<u>A</u>	PC	400	<u>0000248850</u>	<u>50</u>			
		MM0177-01	C	<u>C</u>	PC	200	<u>0000229165</u>	<u>17</u>			
		MM0180-01	E	<u>E</u>	PC	200	<u>0000239855</u>	<u>26</u>			
		MM0179-01	C	<u>C</u>	PC	200	<u>0000234908</u>	<u>11</u>	N/A	N/A	N/A
		MM0178-01	E	<u>E</u>	PC	200	<u>N/A</u>	<u>N/A</u>			
		MM0176-01	D	<u>D</u>	PC	200	<u>0000247142</u>	<u>29</u>			
		MM0074-01	G	<u>G1</u>	PC	200	<u>N/A</u>	<u>N/A</u>			
							<u>N/A</u>	<u>N/A</u>			

Notes:

N/A

N/A

N/A

Date Printed: 09-26-2023 / 13:40:52

Page: 4 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553Production Order Document
Production Order Qty: 200

PC

Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	CATASY01 Catheter Assembly 1 	Line Clearance Perform Line Clearance and Heat Gun Setting	0	0	N/A	KL95
	Line Clearance Confirmation Reqd(Milestone)					
150	CATASY01 Catheter Assembly 1 	Major and Minor Mandrel Assembly	N/A	N/A	N/A	BX36
	Major and Minor Mandrel Assembly					
Notes:						
N/A						
N/A						
N/A						

Date Printed: 09-26-2023 / 13:40:52

Page: 5 of 18



SA0155-01

CREGANNA
MEDICAL
is part of

Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp. Qty.	Scrap Qty & Desc.	Date Comp.	Initials
N/A	Confirmation Reqd(Milestone)					
200	CATASY01 Catheter Assembly 1 	Loading Braid Stock Loading Braid Stock Confirmation Reqd(Milestone)				MV50 Cu97
250	CATASY01 Catheter Assembly 1 	Trim Braid Wire at Proximal End				VP62 Cu97

Notes:

N/A JD58 25JAN24

Date Printed: 09-26-2023 / 13:40:52

Page: 6 of 18



CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp. Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	Trim Braid Wire at Proximal End Confirmation Reqd(Milestone)					
300	CATASY01 Catheter Assembly 1  Insert Cut Hypo Tube Confirmation Reqd(Milestone)	Insert Cut Hypo Tube N/A JDS8 29JAN24				VV25 LMUB
350	CATASY01 Catheter Assembly 1	Load Tubing N/A JDS8 29JAN24				FV28
Notes:						

Date Printed: 09-26-2023 / 13:40:52

Page: 7 of 18



SA0155-01

CREGANNA MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	Load Tubing					
	Confirmation Reqd(Milestone)					
400	CATASY01 Catheter Assembly 1 	Reflow .				TA36
	Reflow	N/A JD58 25 JAN 24				
	Confirmation Reqd(Milestone)					
450	CATASY01 Catheter	FEP Removal .				
Notes:						

Date Printed: 09-26-2023 / 13:40:52

Page: 8 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Date Printed: 09-26-2023 / 13:40:52

Page: 9 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
550	CATASY01 Catheter Assembly 1 	Remove Heat Shrink & Mandrel Remove Heat Shrink & Mandrel Confirmation Reqd(Milestone)				
600	CATASY01 Catheter Assembly 1 	Distal Tip Assembly Distal Tip Assembly Confirmation				

Notes:

Date Printed: 09-26-2023 / 13:40:52

Page: 10 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp. Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	Reqd(Milestone)					
650	CATASY01 Catheter Assembly 1 	Loading Heat Shrink Loading Heat Shrink Confirmation Reqd(Milestone)				
700	CATASY01 Catheter Assembly 1 	Tipping Record Tipping Oven Information: TMI: _____ Cal Due: _____ TMI: _____ Cal Due: _____ TMI: _____ Cal Due: _____ TMI: _____ Cal Due: _____ Tipping				
Notes:						

Date Printed: 09-26-2023 / 13:40:52

Page: 11 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp. Qty	Scrap Qty & Desc.	Date Comp.	Initials
	Confirmation Reqd(Milestone)					
750	CATASY01 Catheter Assembly 1  Tip Inspection/ Flash Removal Confirmation Reqd(Milestone)	<p>Tip Inspection/ Flash Removal</p> <p>Material Consumed:</p> <p>Part #: _____ Batch #: _____ Qty: _____</p> <p>N/A JD58 25 JAN 24</p>				
800	CATASY01 Catheter Assembly 1  Major Mandrel Removal					

Notes:

Date Printed: 09-26-2023 / 13:40:52

Page: 12 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp. Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	Major Mandrel Removal Confirmation Reqd(Milestone)					
850	CATASY01 Catheter Assembly 1 	Cut to Length Record DIM05 gage result for the first 5 parts at the start of operation: 1. _____ 2. _____ 3. _____ 4. _____ 5. <i>N/A JDS8 25JAN24</i>				
900	QUALITY1 Quality Inspection & Review	Quality Inspection and Review Perform Quality Inspection per QIP Document #3107610 Record Data in SAP ROS				

Notes:

Date Printed: 09-26-2023 / 13:40:52

Page: 13 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	 Quality Inspection & Review Confirmation Reqd(Milestone)	<p>Re-Inspect after re-work.</p> <p>Required Inspection Visual/OD Inspection Record Inspection Data in SAP ROS Record Laser Micrometer Information:</p> <p>TMI: _____ Cal Due: _____ TMI: _____ Cal Due: _____</p> <p>Material Consumed:</p> <p>Part #: _____ Batch #: _____ Qty: _____ Part #: _____ Batch #: _____ Qty: _____</p> <p style="text-align: right;"><i>N/A JD58 25JAN24</i></p>				
950	QUALITY1 Quality Inspection & Review	<p>Quality Inspection & Review Borescope Inspection Record Inspection Data in SAP ROS Record Tip Gage Information:</p> <p>TMI: _____ Cal Due: _____</p> <p>Record Caliper Information:</p>				

Notes:

Date Printed: 09-26-2023 / 13:40:52

Page: 14 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	 Quality Inspection & Review  Confirmation Reqd(Milestone)	TMI: _____ Cal Due: _____ Record DIM02 Go/No-Go Gage Information: TMI: _____ Cal Due: _____ TMI: _____ Cal Due: _____ Record DIM02 Inspection Results N = 54: Pass: _____ Fail: _____				
1000	 QUALITY1 Quality Inspection & Review  Quality Inspection & Review  Confirmation Reqd(Milestone)	Quality Inspection & Review Leak Test Record Inspection Data in SAP ROS Record Leak Tester Information: TMI: _____ Cal Due: _____ Record Length Gage Information: TMI: _____ Cal Due: _____ Record Calibrated Ruler Information: TMI: _____ Cal Due: _____	N/A JD58	25JAN24		

Notes:

Date Printed: 09-26-2023 / 13:40:52

Page: 15 of 18



SA0155-01

CREGANNA MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr No.	Planned WorkCenter Description	Operation Details	Comp Qty.	Scrap Qty & Desc.	Date Comp.	Initials
1050	QUALITY1 Quality Inspection & Review  Quality Inspection & Review Confirmation Reqd(Milestone)	Required Inspection Visual Final Inspection Perform Quality Inspection per QIP Document #3107610 Record Data in SAP ROS				
1100	CATASY01 Catheter Assembly 1  Line Closure	Line Closure Perform Line Closure Settle materials issued to production order (Initials/Date): _____				
Notes:						

Date Printed: 09-26-2023 / 13:40:52

Page: 16 of 18



SA0155-01

CREGANNA MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Opr. No.	Planned WorkCenter Description	Operation Details	Comp. Qty.	Scrap Qty & Desc.	Date Comp.	Initials
	Confirmation Reqd(Milestone)					
1150	PACKINT1 Packing assembly  Package Confirmation Reqd(Milestone)	Package Package, Label, and Ship Finished Parts				

N/A JD58 25JAN24

Notes:

Date Printed: 09-26-2023 / 13:40:52

Page: 17 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



Production Order: 500000261553



Production Order Document
Production Order Qty: 200
PC
Sheet: 1 of 1

Material: SA0155-01 Rev F

Batch Number: 500000261553

By: JAY DIENER

Date: 25 JAN 24

Reviewed By:

ML.72

Date:

25 JAN 24

Notes:

N/A

N/A

N/A

Date Printed: 09-26-2023 / 13:40:52

Page: 18 of 18



SA0155-01

CREGANNA
MEDICAL
is part of



DReID