

Part Number: PL9235A1
 Part Name: 17T, 3MM PGGT, PULLEY
 Department: CNC
 Work Cell: _____

Pre-Control Instructions: Record 2 consecutive parts when checking process control features and follow instructions below.

- 1) Both parts fall in white zone => Continue normal run.
- 2) 1 part is found in the light grey zone = Increase sampling frequency
- 3) Both parts found in the light grey zone = Adjust process to nominal.
- 4) 1 part is found in the dark grey zone = Stop process. Adjust to nominal and inspect all parts run since last sampling

Date _____
 Lot Qty _____

First Articles

Process Control Run-Charts

First Article Manufacturing

Feature	Operator	Qualified Personnel
Name	_____	_____
1 OAL .83+/- .01	_____	_____
2 FACE WIDTH .64+/- .01	_____	_____
3 HUB LENGTH .14+/- .010	_____	_____
4 HUB OD .43+/- .01	_____	_____
5 FLANGE HUB LENGTH .05+/- .01 (2X)	_____	_____
6 FLANGE U HUB SEE NOTE 3	_____	_____
7 BORE .3153+/- .0004	_____	_____
8 RUNOUT .003 MAX	_____	_____
9 OD .609 REF	_____	_____
10 NUMBER OF TEETH 17	_____	_____
11	_____	_____
12	_____	_____
13	_____	_____
14	_____	_____
15	_____	_____
16	_____	_____
17	_____	_____
18	_____	_____
19	_____	_____
20	_____	_____

Roving Inspection

Inspector	date/time
1	_____
2	_____
3	_____
4	_____

Comments:

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