

Part Spec Audit 10/20/15

Enersys

7GA x 40 x 118

Summary:

Material was a trial run for Enersys using material from Berkeley as the Nucor Decatur material failed.

Part spec called for a 19 pc bundle but the sales order and job had 21 pcs on it. Ran two bundles at the 21 pcs before reaching Joe Merrit. 19 pc bundle was the correct one, Donnie had not changed open sales order when the part spec had changed. All orders have now been updated.

Heat treated wood has to be used for packaging but we had not received yet. In meantime, we placed on paper wrapped boards.

Friday 10/29/15 all material packaged to spec and shipped out.

Part Spec/PO Audit Form

Cust #	300	Customer	Energy	Grp/Sz/Grd/Width	POS	CS10M	7/46"
Equip/Plant	BB1	Work Order #	48895	Date	10/20/15	Part No.	704 X 40 X 118
Work Order Information		Material to be Used		Actual			
	Tag #1	Tag #2	PO#	Gauge #1	Gauge #2		
	PO#	PO#		% Gauge In Spec	% Gauge In Spec		
Gauge Range	160 - .175	Gauge Min	Gauge Min	Low/High Gauge	Low/High Gauge		
Width Range	40 - 40.25	Width	Width	Average	Average		
Length Range	118 - 118.25	Rockwell	Rockwell	Width	Width		
Rockwell	H/2			Length	Length		
Tensile				Rockwell	Rockwell		
Yield							
% Elongation							
Chem Rqmts							
Other Rqmts				Other			
Summary							
Actions		Donnie corrected open orders					
Final Status							

* Trial using Berk material as Nucor^{Del} material failed
 Part spec called for 19 bundles - sales order and job had 21 pcs. Two bundles were running trying to see which is right
 19 pcs is correct. Donnie had not updated sales or.

* Call for heat-treated boards - not ready yet from provider. usly wrapped boards until arrival of heat treated