

Part Spec Audit 10/28/15

Eaton

42C4257H09

Points of interest:

Paperwork was filled out correctly, although not very orderly. Other work orders were present near this one.

“Protectors” typo in remarks

Packaging requirement called for JD6 type, but these are custom built to each different length of part.

JD6:



Eaton:



The skids are built the same just at different lengths for each part number (H04, H05, H09). Once we build a skid for the H12 I'll put the info together to send to sales to update the part spec.

Part Spec/PO Audit Form

Cust #	5018	Customer	CAVCO	Grp/Sz/Grd/Wdth	105 / CS6TP / 1200 / 1960.314
Equip/Plant	CASCO 1	Work Order #	49015	Part No.	4264257 H09
		Date	10.03.15		
Work Order Information		Material to be Used		Actual	
	Tag #1	1184198	Tag #2		
	PO#		PO#		
Gauge Range	.118 - .134	Gauge Min	.118	Gauge Min	
Width Range	19.813 - 19.188	Width	60.514	Width	
Length Range	22.03 - 21.97	Length		Length	
Rockwell		Rockwell		Rockwell	
Tensile					
Yield					
% Elongation					
Chem Rqmts					
Other Rqmts	* PARTICULATE				
	506 AT 206				
Summary					
Actions					
Final Status					

* Stacks - "banding protectors"

• PHARMASIA WAS FILLED OUT LOOSELY

• SKID TYPE - 506 → BUT SHOULD BE 507 CUSTOM FOR EACH CAVCO PART LENGTH??

NOTED → THESE (3'x3") RUNNING WIDTH

TWO (2'x4") RUNNING LENGTH ON OUTSIDE W

SIX (1'x6") RUNNING WITH ON TOP

	1104	1105	1109
2	42"	48"	72"
	20"	20"	20"