

Voisard Manufacturing, Inc. Advanced Product Quality Planning Check List

Date: _____ Quoted by: _____ Part No: _____ Quote No. _____

Customer: _____ Description: _____

#	Feasibility & Drawing Review (Engineering)	Yes	No	Comments
# 1	Final Part			
	Component Part * Note			
	First Angle Projection			
	CAD Data Available			
	Dimensions Correct			
	Tolerance Within VMI Mfg. Standards			
	Does VMI Have Capacity to Mfg.			
	All Critical Characteristics Clear			
	Finish Requirements			
	Part Identification			
	Special Testing Required			
	Special Packaging Required			
	# 2	Material Review (Engineering)	Yes	No
	Standard Material			
# 3	Tools, Fixtures & Special Requirements (Engr.)	Yes	No	Comments
	Tooling Required			
	Fixtures Required			
	Gages Required			
	Certification Required			

Items 4, 5, 6, 7 and 8 are to be completed upon receipt of an order.

#	Order Processing (Customer Service)	Yes	No	Notes and Remarks	Completed	Sign Off and Date	
# 4	Order Received						
	Part Number OK						
	Revision Level OK						
	Price OK						
	Quantity OK						
	Sample Requirements						
# 5	Engineering Requirements (Engineering)	Yes	No	Notes and Remarks	Completed	Sign Off and Date	
	Item Master Listing Complete						
	Routing Complete						
	Bill of Material Complete						
# 6	Manufacturing Requirements (Engineering)	Yes	No	Notes and Remarks	Completed	Sign Off and Date	
	Tools, Fixtures or Gages Required						
	Flat Layout						
	CNC Program						
	Bend Layout						
	Package Instructions						
	Operation Instructions						
# 7	QA Requirements (Quality)	Yes	No	Notes and Remarks	Completed	Sign Off and Date	
	Inspection Instructions						
	Control Plan						
	Samples						
	ISIR/PPAP						
	FMEA						
# 8	Order Entry (Customer Service)	Yes	No	Sales Order No.	Work Order No.	Completed	Sign Off and Date
	PO Entered PO #:						

* Note: List All Component Drawings Reviewed On Back Of Form

apqpchecklistprop.xls Proposal RF 11/25/02