

ADVANCED QUALITY PLANNING WORKSHEET

Part Number:		Production Plans:		Quality Plan Report:	
Part Name:		Scheduled Date for Initial Samples:		Original Issue Date:	
Program:		Scheduled Date for First Production:		Revision Date(s):	
Customer:		Scheduled Date for Regular Production:			

Quality Planning Elements	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	0	Weeks Prior to Production Start
Initial Quality Assessments																		
Preliminary Feasibility																		
Quality History Review																		
Customer Complaints																		
Warranty Info (if applicable)																		
Prior Statistical Info																		
All Other Indicators																		
Process FMEA																		
Major Characteristics (Process/Product)																		
Gage & Test Equipment																		
Variable																		
Attribute																		
Standards Preparation																		
Process Flowchart including Control Points																		
Control Plan including SPC Requirements																		
Inspection Instruction Sheet																		
Prototype Build/Verification																		
Prototype Build with Process Potential for Feasibility																		
Final Feasibility & Sign-off																		
Processing Equipment/Verification																		
Order Production Tooling, Gages, & Test Equipment																		
Process Potential Studies on Vendor's Floor																		
Setup & Debug Production & Inspection Equipment																		
Process Potential Studies for all Major Characs.																		
Evaluation Activities																		
Process Review/Production Sign-off																		
Process Sheets																		
Gage & Test Equipment																		
Packaging																		
Initial Sample & First Production Part Evaluation																		
SPC Data																		