
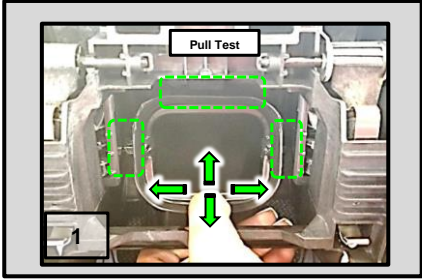
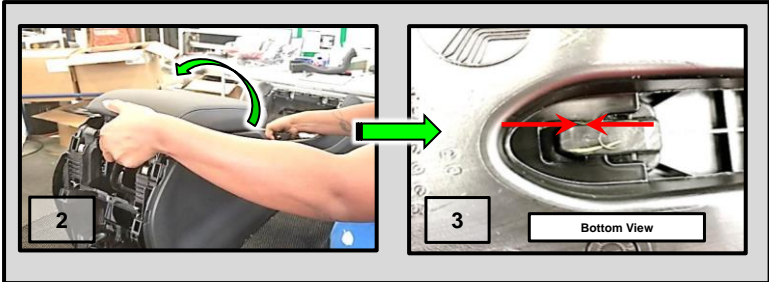
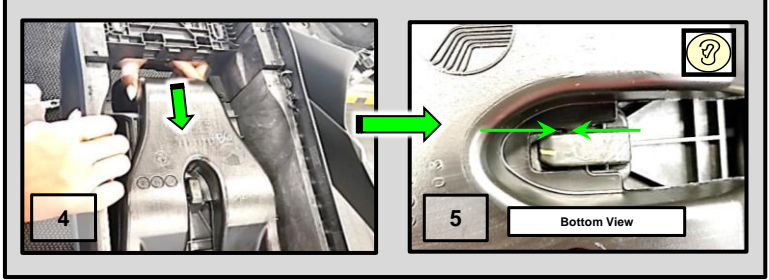

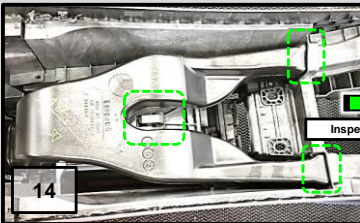
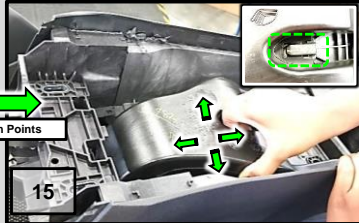

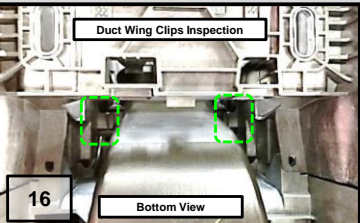
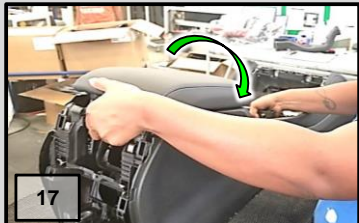

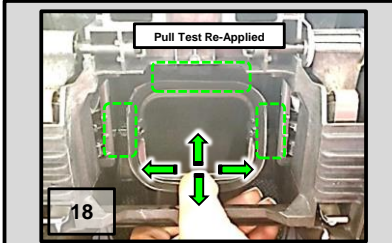


		Process & Test Description				X																																			
						if documentation obligatory (D)																																			
Drawing no:	Prepared by:	PP:	Jerod Williams	Index:	Checked & released by:	PP:	9/14/2018																																		
		QP:	Roman Sales				Date:																																		
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<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 2px solid green; padding: 10px; text-align: center;"> <p style="font-size: 0.8em;">Pull Test Applied and Duct Remains Stable</p> </div> <div style="border: 2px solid green; padding: 10px; text-align: center;"> <p style="font-size: 0.8em;">Duct Properly Engaged To Retainer Clip</p> <p style="font-size: 0.8em;">Bottom View</p> </div> </div>																																									
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 2px solid red; padding: 10px; text-align: center;"> <p style="font-size: 0.8em;">Pull Test Applied and Duct Wing Clips Disengage</p> </div> <div style="border: 2px solid red; padding: 10px; text-align: center;"> <p style="font-size: 0.8em;">Duct Not Properly Engaged To Retainer Clip</p> <p style="font-size: 0.8em;">Bottom View</p> </div> </div>																																									
<b>Test description:</b> <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.9em;"> <thead> <tr> <th rowspan="2">test point:</th> <th rowspan="2">Pos.</th> <th rowspan="2">method:</th> <th rowspan="2">Frequency:</th> <th rowspan="2">Test characteristics:</th> <th colspan="2">Actions if not ok:</th> <th rowspan="2">testing time</th> </tr> <tr> <th style="color: blue;">rework</th> <th style="color: red;">scrap</th> </tr> </thead> <tbody> <tr> <td>Duct Stability</td> <td style="text-align: center;">1</td> <td style="text-align: center;"> </td> <td style="text-align: center;">100%</td> <td>Duct Wing Clips Properly Seated</td> <td></td> <td style="text-align: center; color: red;">x</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Duct Position</td> <td style="text-align: center;">2</td> <td style="text-align: center;"> </td> <td style="text-align: center;">100%</td> <td>Left,Right,Top</td> <td></td> <td style="text-align: center; color: red;">x</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Bottom Clip Engagement</td> <td style="text-align: center;">3</td> <td style="text-align: center;"> </td> <td style="text-align: center;">100%</td> <td>Carrier Clip/Duct Clip Nest</td> <td></td> <td style="text-align: center; color: red;">x</td> <td style="text-align: center;">5</td> </tr> </tbody> </table>								test point:	Pos.	method:	Frequency:	Test characteristics:	Actions if not ok:		testing time	rework	scrap	Duct Stability	1		100%	Duct Wing Clips Properly Seated		x	3	Duct Position	2		100%	Left,Right,Top		x	4	Bottom Clip Engagement	3		100%	Carrier Clip/Duct Clip Nest		x	5
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				<h1>Process &amp; Test Description</h1>				<div style="text-align: center; color: red; font-size: 2em;">X</div> <div style="text-align: center; font-size: 0.8em;">if documentation obligatory (D)</div>						
Drawing no:		Prepared by:		PP:	Jerod Williams		Index:	Checked & released by:	PP:	9/14/2018		Signature:		
				QP:	Roman Sales				Date:					
		Description no:		BMW G01 / G02			0		QP:	9/14/2018		Signature:		
		First version:		9/14/2018					Prod:	9/14/2018			Signature:	
Product:		Sample shop:		Description of Manufacturing Process:										
Center Console		Pilot:		Ventilation Duct Replacement										
		Pres-series:											X	
		Series:												
No.:	Working description							Machine / device / tools / visualization						
#1	Use thumb and index finger to perform vertical and horizontal stability pull test to duct to validate properly seated. (See picture 1)													
#2	If duct is not stable ( <a href="#">reference testing protocol for more info</a> ) use both hands to flip the assembly over to bottom side and visually inspect retainer clip to validate duct clip nest is properly engaged. (See pictures 2-3)													
#3	If the duct is not properly engaged to retainer clip, use index finger and thumb to apply pressure to the neck portion of the ventilation duct to re-attempt clip engagement. (See pictures 4-5)													
<b>Test description:</b>														
Test characteristics:		Test devices:			Frequency:			Actions if not ok:						
Duct Stability		By Hand			100%			Re-attempt bottom clip seating position(Maximum 3 attempts)						
Duct Position		visual			100%			Re-attempt bottom clip seating position(Maximum 3 attempts)						
Bottom Clip Engagement		visual			100%			Re-attempt bottom clip seating position(Maximum 3 attempts)						
Copy:		Date:		Division;		Comments:								

		Process & Test Description				X		
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Drawing no:	Prepared by:	PP:	Jerod Williams	Index:	Checked & released by:	PP:	9/14/2018	
		QP:	Roman Sales			Date:	Signature:	
	Description no:	BMW G01 / G02		0	<div style="writing-mode: vertical-rl; transform: rotate(180deg);">Checked &amp; released by:</div>	QP:	9/14/2018	
	First version:	9/14/2018				Date:	Signature:	
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	Series:							
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#4	<p>If duct does not properly seat to retainer clip, use both hands to apply pressure to duct to disengage and remove duct from assembly. (See pictures 6-7)</p>							
#5	<p>Once part is removed, locate red dot (usually located at rework station) place on bad location on duct and fill out scrap label to signify defect. (See pictures 8A and 8B). Place part inside red bin after proper labeling (See picture 9)</p>							
#6	<p>Obtain new part from container (1334515-A), visually inspect for any defects (damaged wing clips, duct deterioration, warpages, padding, etc.) and re-do installation to center console assemble. (See pictures 10-13) (Listen for Clip Engagement Sound)</p>							
Test description:								
Test characteristics:		Test devices:		Frequency:		Actions if not ok:		
Bad Ventilation Duct		Visual		100%		Scrap Part/Notify Team Lead or Shift Lead		
Copy:	Date:	Division:		Comments:				



GRAMMER		Process & Test Description				X if documentation obligatory (D)		
Drawing no:	Prepared by:	PP: Jerod Williams	Index:	Checked & released by:	PP: 9/14/2018	Date:	Signature:	
		QP: Roman Sales			QP: 9/14/2018	Date:	Signature:	
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#7	<p>Visually inspect installed part for any process defects (unseated duct openings, insulation damage, deformity, etc.) and use index finger and thumb to apply pull test (vertically/horizontally) to duct to validate properly seated. (See pictures 14-15)</p> 			 				
#8	<p>Visually inspect ventilation duct wing clips to validate properly engaged to carrier and flip center console assembly back over to top surface. (See pictures 16-17)</p> 			 				
#9	<p>Use index finger and thumb to re-apply duct stability test (reference testing procedure for more info) and proceed with final inspection criteria. (See picture 18)</p> 							
Test description:								
Test characteristics:		Test devices:		Frequency:		Actions if not ok:		
Duct Deterioration		Visual		100%		Scrap Part/Notify Team Lead or Shift Lead		
Unseated Duct Wings Clips		Visual		100%		Re-attempt seating (Maximum 3 attempts)and inspection/scrap part if necessary		
Duct Stability		Visual and By Hand		100%		Re-attempt seating (Maximum 3 attempts)and inspection/scrap part if necessary		
Copy:	Date:	Division:		Comments:				