FISCHER-BACKUS

ITEM STANDARD ROUTER AND QUALITY ASSURANCE REPORT

P/N: 80-0528-0 CUSTOMER: VAD DWG#: 70-22606 REV: B

10 STOCKROOM

PULL MATERIALS:

Correct parts in required quantity are placed in job tray. Materials are easily identified.

MAKE LABEL

 70-22606 REV B LOT#

Correct text on label.

CUT:

1 x 60-0268, cable 10-cond #22, L= **3** [feet] **10** [inches] *Cable cut within tolerance per 92-0013.*

20 FINAL ASSEMBLY

Slide on heat-shrink (over both ends) per drawing. Remove jacket, cut spares: A=8.0 [inches]

B=**1-1/4** [inches]

Length within tolerance per 92-0013.

Twist wires per drawing before cutting to length.

Trim wires end B per drawing.

TERMINATE CONTACTS AT: A - 12-0055, strip .25 [Hand Tool: 75-0002]

B - 10-0058, strip .11 [Applicator: 76-0002]

No conductor damage per 92-0008. 100% visual inspection per Crimp Inspection book, 92-0082.

INSTALL HARDWARE, PLUG PER DRAWING.

Connectors wired correctly, all contacts seated. No component damage.

Label as per drawing.

FINAL TEST:

Tester: 74-0097-0 Test File: 80-0528-0 Rev Date: 3-18-98

Test Cable: 93-0139-0 Port P1 NOTE: Test and Probe.

QC log entry

999 SHIPPING

Correct quantity.

Correct packing list and labels per shipping spec.

All operations signed off.

Packed and wrapped to prevent transit damage.

\\\OAK\\ENG\\QAROUTER\\80\\0528-0 \\SHEET 1 \ OF 1 \\\SUED: 03/18/99 \\\DOC #: \ISRQA-80-0528-0 \\\DOC #: \ISRQA-80-0528-0 \\\\DOC #: \ISRQA-80-0528-0 \\\DOC #: \ISRQA-80-0528-0 \\\DOC #: \DOC #: \D

DOCUMENT ACCOUNTABILITY: _____ DATE: ___ / ___ / ___