# CQMS-MetricStream Perspectiva Funcional



En CQMS-MetricStream, una vez que el Receptor ha completado y enviado su trabajo a corto y/o largo plazo, el Aprobador recibirá una notificación por correo electrónico solicitando su aprobación.

Presione el vínculo ST Status <u>ST—Submitted for Approval (Enviado para su</u> <u>aprobación)</u> para abrir y aprobar el trabajo a Corto Plazo

| My CAR/S                                 | CAR/PAR                         |               |                              |                       |                   |   |                                 |                              |  |                          |                          |   |                                      |
|--|---------------------------------|---------------|------------------------------|-----------------------|-------------------|---|---------------------------------|------------------------------|--|--------------------------|--------------------------|---|--------------------------------------|
| Report Data                              | as of: 05/3                     | 31/2011 08:11 | AM                           |                       |                   |   |                                 |                              |  |                          |                          |   |                                      |
| LEGEND                                   |                                 |               |                              |                       |                   |   |                                 |                              |  |                          |                          |   |                                      |
| Coming Du                                | ie                              | Past Due      |                              | My Assignme           | ent               |   |                                 |                              |  |                          |                          |   |                                      |
| Show Param                               | ieters                          |               |                              |                       |                   |   |                                 |                              |  |                          |                          |   |                                      |
| Showing 1                                | - 103 of 103                    | 3 records     |                              |                       |                   |   |                                 |                              |  |                          |                          |   |                                      |
| <u>Issue ID</u>                          | <u>Initiated</u><br><u>On</u> ▼ | <u>Part #</u> | Part<br>Description          | Supplier Name         | <u>Respondent</u> | <u>Corp-Purch SQUE /</u><br><u>Approver</u> | <u>ST</u><br>Due<br>Date        | <u>ST Status</u>             | <u>LT</u><br><u>Plan</u><br><u>Due</u><br>Date | <u>LT Plan</u><br>Status | <u>LT</u><br>Due<br>Date | <u>LT Status</u>                                | Issue Details                        |
| 2011-JEP-<br>MNC-<br>00000887-<br>CAR-01 | 24-May-<br>2011                 | 001212300ES   | SCREW<br>HEXAGON<br>HEAD CAP |                       | Anilkumar GK      | Nidhi Tripathi                              | 26-<br>May-<br>2011             | Submitted<br>for<br>Approval |  |                          | 23-<br>Jun-<br>2011      | <u>LT -</u><br><u>Submitted</u><br>for Approval | Threads damaged<br>cannot be torqued |
| PNC-<br>00000002-                        | 2011                            |               | -                            | and the second second |                   | 1   | 20 <sup>-</sup><br>May-<br>2011 | Requested                    | s  |                          | Jun-<br>2011             | Requested                                       | #36123043 Blow<br>out Mach 7807      |



| - 6 |         |
|-----|---------|
|     |         |
|     |         |
|     |         |
|     | Aprobar |

Forma de Aprobación Corto Plazo

|                | Short Term Form   |   |   |
|----------------|---|---|---|
|                | Steps that are marked as Pending have incomplete requir | ed fields. These required fields will all be highligh | ted in Yellow and are marked with a Red asterisk. |
| Empied         | ce Aquí Expand All                                      | Collapse All  | Go To Long Term Form                              |
|                | 2011-JEP-MNC-00000887-CAR-01                            |   |   |
|                | Step A: Review Issue Details Summary                    |   | Cambie a Forma Largo Plazo                        |
|                | Step B: Define Problem                                  |   |   |
|                | ★ Step C: Protect the Customer (Containment and         | <u>l Short Term Actions)</u>                          |   |
| Boton<br>Repor | es para<br>tes  | Review CAR/PAR Summary                                | Review Full MNC Issue Details                     |
|                | Attachments   |   |   |
|                | Browse  |   |   |
|                | General Comments  |   |   |
|                | General Comments  | Last Submitted Comments                               |   |
|                |   |   | <b>^</b>  |
|                |   |   |   |
|                |   |   | <b>v</b>  |
|                | CAR - Take Action                                       |   |   |
|                | Last Submitted Action Type Comments                     |   | Action Type History                               |
|                | Action Type*  | Action Type Comments                                  |   |
|                | Select One  |   | <b>A</b>  |
|                |   |   |   |
|                |   |   |   |
|                |   | I   |   |
|                | Take Action Type Selected Save and Continu              | e Save and Exit Exit                                  |   |

Ahora demos un vistazo más de cerca a cada uno de los pasos para completar la aprobación de trabajo CAR o SCAR a Corto Plazo.

### Ver Forma Completa

| Notas: | Short Term Form<br>Steps that are marked as Pending have incomplete required fields. These required fields will all be highlighted in Yellow and are marked with a Red asterisk. |
|--------|--|
|        | Expand All Collapse All Go To Long Term Form 2011-JEP-MNC-00000887-CAR-01  |
|        | Presione el botón Expand All para visualizar la Forma completa   |

# Revisar Trabajo ST

|        | Step A                 | : Review Issue Details Su  | ummary  |  |   |  |
|--------|------------------------|--|---|--|---|--|
|        | Issue ID               |  | CAP   | Initiated By   |   | CAR Initiated On   |
| Notae  | 2011-JEP-<br>Issue Fo  | MNC-00000887-CAR-01<br>und In  | Anil  | kumar GK<br>prity Code   |   | 24-May-2011 12:52 PM   |
| NOLAS. | Assembly               |  | Nec   | lium   |   |  |
|        | Issue De<br>Threads of | tails<br>amaged, cannot be torqued.  | Add   | litional Issue Deta  | ils Comments  |  |
|        | _                      |  |   |  |   |  |
|        |                        |  |   |  |   |  |
|        |                        |  |   |  |   |  |
|        | Doort A                |  | Date  | t Description  | ×   | Pay Lavel  |
|        | 00121230               | OES  | SCR   | REW HEXAGON HEAD   | CAP   | 23   |
|        | Recurren               | ice  |   | View Pres  | ious Issues   |  |
|        | Short Te               | rm Due Date  |   | ALC: PIGS  |   | Long Term Due Date   |
|        | 26-May-2               | 011  | 1.00  | - Term Chabus  |   | 23-Jun-2011  |
|        | ST-Submi               | tted for Approval  | LT -  | Submitted for Appro  | ival  |  |
|        | Respond                | ent  | App   | rover  |   | Effectiveness Checker  |
|        | Requirer               | nent/Specification   | Act   | ual Observation/M  | leasurement   | Num repairs  |
|        | Undamag                | ed Threads   | Dar   | naged Threads  |   |  |
|        | Six Sign               | a  |   |  |   |  |
|        | Select C               | ne •   |   |  |   |  |
|        | Aniikuma               | Ipdated By<br>· GK   | 24-1  | May-2011 01:37 PM  |   |  |
|        | LT Last U              | Ipdated By   | LT  | Last Updated On  |   |  |
|        | Anixona                | uk .   | 201   | hay-2011 10:51 AM  |   |  |
|        | * Step P               | : Define Problem   |   |  |   |  |
|        |                        |  |   |  |   |  |
|        |                        |  |   |  |   |  |
|        | _                      |  |   |  | Total 5 Pages:  | 1 🔛 1 of 1   |
|        |                        | Question   |   | Response   |   |  |
|        |                        | What are the symptoms of   | the failure?  | Capscrew cannot  | be torqued.   |  |
|        |                        | Question   |   | Response*  |   |  |
|        |                        | What product/process had   | the failure?  | Head Capscrew T  | orque Process   |  |
|        |                        | Question   |   | Response*  |   |  |
|        |                        | Where is the failure occurri   | ring?   | Head Capscrew T  | orque Station   |  |
|        |                        | Question   | ed?   | Kesponse"  | orgunico Station automatic torgu-   | ment sustem detected a failure   |
|        |                        | Ouestion   | walt.   | Response   | orgoung plation automatic torque measurer   | non system detected a failure.   |
|        |                        | When did the failure occur?  | ?   | May 24, 2011.  |   |  |
|        |                        |  |   |  |   |  |
|        |                        |  |   | Copyright @ MetricSt   | ream, Inc. 1999-2010 All rights reserved.   |  |
|        | Step C                 | : Protect the Customer (C  | Containment   | and Short Term A   | ctions)   |  |
|        |                        |  |   |  |   |  |
|        |                        |  |   |  |   |  |
|        |                        |  |   |  |   |  |
|        |                        | Countermeasures Impl   | lemented On   | *  | Countermeasures*  | -  |
|        |                        | 24-May-2011  |   |  |   |  |
|        |                        |  |   |  | L227Z   |  |
|        |                        |  |   |  | L227Z   |  |
|        |                        | Part#  | Part Descr  | iption   | Inventory Location  | Sorted?  |
|        | _                      | Part#<br>001212300ES   | Part Descr<br>SCREW HEX   | Iption<br>AGON HEAD CAP  | Inventory Location<br>At Customer Location - Pinished<br>Inventory  | Sorted?<br>No  |
|        | _                      | Part#<br>001212300ES<br>Part#  | Part Descr<br>SCREW HEX<br>Part Descr   | iption<br>AGON HEAD CAP<br>iption  | Inventory Location<br>At Customer Location - Finished<br>Inventory Location   | Sorted?<br>No<br>Sorted?   |
|        |                        | Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#  | Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr  | iption<br>(AGON HEAD CAP<br>(AGON HEAD CAP<br>(AGON HEAD CAP)<br>(agon head cap)   | L2272<br>Inventory Location<br>At Customer Location - Finished<br>Inventory Location<br>At Customer Location - In Receiving<br>Inventory Location   | Sorted?<br>No<br>Sorted?<br>No<br>Sorted?  |
|        | -1                     | Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES   | Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX   | iption<br>(AGON HEAD CAP<br>iption<br>AGON HEAD CAP<br>iption<br>(AGON HEAD CAP  | Inventory Location<br>At Customer Location - Finished<br>Inventory<br>Inventory Location - In Receiving<br>Inventory Location<br>At Customer Location - In Process  | Sorted?<br>No<br>Sorted?<br>Sorted?<br>Sorted?   |
|        | -                      | Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES   | Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr   | Iption<br>GON HEAD CAP<br>Iption<br>AGON HEAD CAP<br>Iption<br>AGON HEAD CAP<br>Iption   | Inventory Location<br>At Customer Location - Finished<br>Inventory Location<br>At Customer Location<br>At Customer Location<br>Inventory Location<br>Inventory Location<br>At Customer Location In Process  | Sorted?<br>No<br>Sorted?<br>No<br>Sorted?<br>No<br>Sorted?<br>No   |
|        |                        | Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#  | Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX  | iption<br>AGON HEAD CAP<br>iption<br>AGON HEAD CAP<br>iption<br>AGON HEAD CAP<br>iption<br>AGON HEAD CAP   | Inventory Location<br>Inventory Location - finished<br>Inventory Location - Inheadwing<br>Inventory Location<br>At Customer Location - In Receiving<br>Inventory Location<br>At Customer Location - In Process<br>Inventory Location<br>At Customer Location - In Transit to the<br>Inventory Location  | Sorted?<br>No<br>Sorted?<br>No<br>Soled?<br>Soled?<br>Soled?<br>Soled?<br>No<br>Soled?   |
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|        |                        | Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#<br>001212300ES<br>Part#  | Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX<br>Part Descr<br>SCREW HEX   | Iption<br>AGON HEAD CAP<br>Iption<br>AGON HEAD CAP<br>Iption<br>AGON HEAD CAP<br>Iption<br>AGON HEAD CAP<br>Iption<br>AGON HEAD CAP  | Inventory Location<br>A Customer Location - Finished<br>A Customer Location - Finished<br>A Customer Location - In Receiving<br>Inventory Location<br>Customer Location - In Process<br>Inventory Location<br>A Customer Location<br>A Customer Location<br>A Customer Location<br>A Lintermer Raw<br>M Distances A Interim Raw<br>Inventory Location   | Sorted?<br>No<br>Sorted?<br>No<br>Sorted?<br>No<br>Sorted?<br>Sorted?<br>No<br>Sorted?   |
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| tion Type Comments           Action Type Comments         Action Type I           Term Action         rm Action         r   | istory   |
|---|--|
| Action Type Comments       Term Action       rm Action  |  |
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| alatar la anrohación del trabaio a Corto  | Plaza sal  |
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| prove Short Term Action" (Aprobar A   | cción a co   |
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| resione el boton  | ected  |
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| ar Acción a Corto Plazo completa el trabajo a Cort  | o Plazo y act  |
| Status a ST-Approved (ST Aprobado)  |  |
|   |  |
| ar Corto Plazo y Corrar CAP complete al Corto Plaz  | zo v ciorra ol   |
| al Conto Flazo y Certal CAR completa el Conto Flaz  |  |
| o es recomendado ya que el Largo Plazo no sera cap  | iturado ni es  |
| ible para Reportes Históricos.  |  |
|   |  |
| I (Cancelar) CAR significa que el CAR ya no es válic  | lo. El CAR e   |
| omo cancelado y removido de los reportes Abiertos.  |  |
| · ·   |  |
|   |  |
| Short Term Action (Rechazar Acción a Corto Pla  | <b>n)</b> reenvía e  |
| Short Term Action (Rechazar Acción a Corto Pla  | zo) reenvía e  |
| t Short Term Action (Rechazar Acción a Corto Platorto Plazo al receptor para que complete el <u>ST Status</u>   | <b>zo)</b> reenvía e<br>a <u>ST-Rejecte</u>  |
| t <b>Short Term Action (Rechazar Acción a Corto Pla</b><br>orto Plazo al receptor para que complete el <u>ST Status</u><br>azado)   | <b>zo)</b> reenvía e<br>a <u>ST-Rejecte</u>  |
| t Short Term Action (Rechazar Acción a Corto Plazo<br>orto Plazo al receptor para que complete el <u>ST Status</u><br>azado)<br>If you do not see the issue id in blue, click on the Refresh Button   | zo) reenvía e<br>a <u>ST-Reject</u>  |
| t Short Term Action (Rechazar Acción a Corto Plazo<br>prto Plazo al receptor para que complete el <u>ST Status</u><br>azado)<br>If you do not see the issue id in blue, Click on the Refresh Button<br>Issue ID 2011-JEP-MNC-00000887-CAR-01 has been processed | zo) reenvía e<br>a <u>ST-Rejecte</u>   |
|   | pletar la aprobación del trabajo a Corto         oprove Short Term Action" (Aprobar Action         resione el botón         Take Action Type Sele         par Acción a Corto Plazo completa el trabajo a Corto         Status a ST-Approved (ST Aprobado)         par Corto Plazo y Cerrar CAR completa el Corto Plazo         par Corto Plazo y Cerrar CAR completa el Corto Plazo         par Corto Plazo y Cerrar CAR completa el Corto Plazo         par Corto Plazo y Cerrar CAR completa el Corto Plazo         par Acción a Reportes Históricos.         par Corto CAR significa que el CAR ya no es válid         par Corto cancelado y removido de los reportes Abiertos. |

De este modo se da por finalizada la Aprobación de un Trabajo a Corto plazo para un CAR o SCAR.

Se podrá dar cuenta de que ahora el <u>ST Status</u> de la CAR o SCAR cambió a <u>ST-Approved (Aprobado)</u> en la sección **My CAR/SCAR/PAR** de la pestaña **CAR/SCAR**. El trabajo a Corto Plazo se ha completado.

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|  |                                 |               |                              |               |                   |                               | · ·                      |                          |                                 |                                 |                          |   |   |
|--|---------------------------------|---------------|------------------------------|---------------|-------------------|-------------------------------|--------------------------|--------------------------|---------------------------------|---------------------------------|--------------------------|---|---|
| My CAR/S                                 | CAR/PAR                         |               |                              |               |                   |                               |                          |                          |                                 |                                 |                          |   |   |
| Report Data                              | a as of: 05/3                   | 31/2011 08:11 | AM                           |               |                   |                               |                          |                          |                                 |                                 |                          |   |   |
| LEGEND                                   |                                 |               |                              |               |                   |                               | · \                      |                          |                                 |                                 |                          |   |   |
| Coming Du                                | Je                              | Past Due      |                              | My Assignme   | ent               |                               | · \                      |                          |                                 |                                 |                          |   |   |
| Show Paran                               | heters                          |               |                              |               |                   |                               |                          |                          |                                 |                                 |                          |   |   |
| Showing 1                                | - 103 of 103                    | 3 records     |                              |               |                   |                               |                          |                          |                                 |                                 |                          |   |   |
| <u>Issue ID</u>                          | <u>Initiated</u><br><u>On</u> ▼ | Part #        | Part<br>Description          | Supplier Name | <u>Respondent</u> | Corp-Purch SQIE /<br>Approver | <u>ST</u><br>Due<br>Date | <u>6T Status</u>         | <u>T</u><br>Plan<br>Due<br>Date | <u>LT Plan</u><br><u>Status</u> | <u>LT</u><br>Due<br>Date | LT Status                                       | Issue Details                                 |
| 2011-JEP-<br>MNC-<br>00000887-<br>CAR-01 | 24-May-<br>2011                 | 001212300ES   | SCREW<br>HEXAGON<br>HEAD CAP |               | Anilkumar GK      | Nidhi Tripathi                | 26-<br>May-<br>2011      | <u>ST</u><br>Approved    |                                 |                                 | 23-<br>Jun-<br>2011      | <u>LT -</u><br><u>Submitted</u><br>for Approval | Threads damaged<br>cannot be torqued          |
| 2011-JEP-<br>PNC-<br>00000002-           | 24-May-<br>2011                 |               |                              |               | Anilkumar GK      | Nidhi Tripathi                | 26-<br>May-<br>2011      | ST Action -<br>Requested |                                 | -                               | 23-<br>Jun-<br>2011      | LT Action -<br>Requested                        | Work Order<br>#36123043 Blow<br>out Mach 7807 |

El Aprobador también puede responder a otras DOS Acciones del Emisor en la Forma ST

#### 1. Si el Emisor cuestiona el trabajo a Corto Plazo el <u>ST Status</u> = <u>ST-Disputed (Cuestionado)</u>

| My CAR/SC                                | AR/PAR                          |               |                  |                                |                   |   |                          |                  |  |                                 |                          |  |  |
|--|---------------------------------|---------------|------------------|--------------------------------|-------------------|---|--------------------------|------------------|--|---------------------------------|--------------------------|--|--|
| Report Data                              | as of: 04/2                     | 4/2011 04:25  | PM               |                                |                   |   |                          |                  |  |                                 |                          |  |  |
| LEGEND                                   |                                 |               |                  |                                |                   |   |                          |                  |  |                                 |                          |  |  |
| Coming Due                               | e                               | Past Due      | My               | Assignme                       | nt                |   |                          | \                |  |                                 |                          |  |  |
| Show Parame                              | eters                           |               |                  |                                |                   |   |                          | \                |  |                                 |                          |  |  |
| Showing 1 -                              | 5 of 5 reco                     | rds           |                  |                                |                   |   |                          |                  | -  |                                 |                          |  |  |
| Issue ID                                 | <u>Initiated</u><br><u>On</u> ▼ | <u>Part #</u> | Part Description | <u>Supplier</u><br><u>Name</u> | <u>Respondent</u> | <u>Corp-Purch</u><br><u>SQIE /</u><br><u>Approver</u> | <u>ST</u><br>Due<br>Date | <u>ST štatus</u> | <u>LT</u><br><u>Plan</u><br><u>Due</u><br>Date | <u>LT Plan</u><br><u>Status</u> | <u>LT</u><br>Due<br>Date | <u>LT Status</u>                               | <u>Issue Details</u>   |
| 2011-SEP-<br>PNC-<br>00000002-<br>CAR-02 | 18-Apr-<br>2011                 |               |                  |                                | Bonnie<br>Welch   | Nidhi<br>Tripathi,<br>Anilkumar<br>GK                 | 20-<br>Apr-<br>2011      | ST-Disputed      | 28-<br>Apr-<br>2011                            |                                 | 18-<br>May-<br>2011      | <u>LT - Action</u><br><u>Items</u><br>Assigned | Stairs in Assembly<br>area are slick and<br>have no slip grips |

#### Revise la razón del cuestionamiento.

Revisión 1

|  | SCAR - Take Action  |                      |                     |
|--|---|----------------------|---------------------|
| Seleccione el valor del<br>Tipo de Acción Apropiado. | Last Submitted Action Type Comments<br>We are disputing this SCAR because this is not our part.<br>Action Type"<br>Select One<br>Approve Dispute & Cancel CAR<br>Reject Dispute | Action Type Comments | Action Type History |
|  | Take Action Type Selected Save and Continue   | B Save and Exit Exit |                     |

2. Si el Emisor solicita más tiempo para completar el trabajo a Corto Plazo el <u>ST Status</u> = <u>ST-</u> <u>More Time Requested (Más tiempo solicitado)</u> (Nota—Esto afecta el plazo de vencimiento del ST)



#### Revise la razón por la cual se necesita más tiempo.

|  | CAR - Take Action  |                            |  |  |  |  |  |  |
|--|--|----------------------------|--|--|--|--|--|--|
|  | Last Submitted Action Type Comments<br>We need 5 more days to complete the Short Term work due to th | <u>Action Type History</u> |  |  |  |  |  |  |
|  | Action Type  | Action Type Comments       |  |  |  |  |  |  |
| Seleccione el valor del<br>Tipo de Acción Apropiado. | Cancel CAR<br>Deny More Time<br>Grant More Time  |                            |  |  |  |  |  |  |
|  | Take Action Type Selected Save and Continue  | Save and Exit Exit         |  |  |  |  |  |  |

# CQMS-MetricStream Perspectiva Funcional





En CQMS-MetricStream, una vez que el Emisor ha completado y enviado su trabajo a Largo Plazo para su aprobación usted recibirá una notificación por correo electrónico solicitando su aprobación.

Presione el vínculo LT Status <u>LT—Submitted for Approval (Enviado para su aprobación)</u> para abrir y aprobar el Trabajo a Largo Plazo





| _   |         |
|-----|---------|
| . 1 |         |
|     |         |
|     | Aprobar |

Forma Aprobación Largo Plazo

| Long term Form  |  |
|---|--|
| Steps that are marked as Pending have incomplete required fields. These required fields will all be h | ighlighted in Yellow and are marked with a Ked asterisk. |
| Empiece aquí Expand All Collapse All  | Go To Short Term Form                                    |
| 2011-JEP-MNC-00000887-CAR-01  |  |
| Step D: Review Issue Details Summary  | Cambie a la Forma Corto Plazo                            |
| Step E: Identify Team Members   |  |
| Step F: Identify Root Cause Analysis  |  |
| Step G: Record Action Items   |  |
| Step H: Summarize Permanent Corrective Actions  |  |
| Step I: Identify Similar Processes Where Fix Can Be Secciones con Título en                           |  |
| Rojo con (Pendiente)  |  |
| Step J: Monitor Effectiveness (Pending) son obligatorias  |  |
| Botones para<br>Reportes Review Due Dates Review CAR/PAR Summary                                      | Review Full MNC Issue Details                            |
| Attachments   |  |
| Browse  |  |
| General Comments  |  |
| General Comments Last Submitted Comments  | ~  |
| CAR- Take Action  |  |
| Last Submitted Action Type Comments   | Action Type History                                      |
| Action Type * Action Type Comments Select One   | ~  |
| Take Action Type Selected         Save and Continue         Save and Exit         Exit                |  |

Ahora demos un vistazo más de cerca a cada uno de los pasos para completar la aprobación del Trabajo a Largo Plazo de un CAR.

En SCAR, no habrá <u>dos</u> aprobadores. El primero, será Corp Purchasing SQIE y por último la aprobación final será aquella del Aprobador SCAR.

### Ver Forma Completa

| Notas: | Long Term Form<br>Steps that are marked as Pending have incomplete required fields. These required fields will all be highlighted in Yellow and are marked with a Red asterisk. |
|--------|---|
|        | Expand All Collapse All Go To Short Term Form 2011-JEP-MNC-00000887-CAR-01  |
|        | Presione el botón Expand All para ver la Forma Completa.  |

## **Revisar Trabajo LT**

| r1a20)   | * Step D: R   | eview Issue Details Summary  |  |   |  |
|----------|---|--|--|---|--|
| •        | Issue ID<br>2011-JEP-MNC  | C-00000887-CAR-01  | CAR Initiated By<br>Anikumar GK  |   | CAR Initiated On<br>24-May-2011 12:52 PM   |
|          | Issue Found   | In   | Priority Code  |   |  |
|          | Issue Detail<br>Threads dama  | s<br>aged, cannot be torqued.  | Additional Issue Detai   | Is Comments   |  |
| Notas:   |   |  |  | <u></u>   |  |
|          |   |  |  | w   |  |
|          | Part #<br>001212300ES   |  | Part Description<br>SCREW HEXAGON HEAD   | CAP   | Rev Level<br>23  |
|          | Recurrence<br>Yes   | Due Dete   | View Previous Iss  | 105   | Loss Trees Due Date  |
|          | Short Term<br>26-May-2011   | Due Date   |  |   | 23-Jun-2011  |
|          | Short Term ST-Submitted   | for Approval   | Long Term Status<br>LT - Submitted for Appro   | val   |  |
|          | Respondent<br>Anikumar GK   | /Reacification   | Approver<br>Nidhi Tripathi   |   | Effectiveness Checker<br>Nidhi Tripathi  |
|          | Undamaged T   | hreads   | Damaged Threads  | easurement  |  |
|          | Select One  | •  |  |   |  |
| <u> </u> | ST Last Upde<br>Anikumar GK   | ated By  | ST Last Updated On<br>24-May-2011 01:37 PM   |   |  |
|          | LT Last Upda<br>Anikumar GK   | ated By  | LT Last Updated On<br>26-May-2011 10:51 AM   |   |  |
|          | A Step E: Id  | lentify Team Members   |  |   |  |
|          |   |  |  |   |  |
|          | De  | fine Team  | Role*  |   |  |
|          |   | Anilkumar GK   | Team Leader  |   |  |
|          |   | Nidhi Tripathi   | Team Member  |   |  |
|          |   | Mark Smith   | Team Member  |   |  |
|          |   |  | Copyright © HebricStream, In   | c. 1999-2010 All rights reser   | ved.   |
|          | A Step F: Id  | entify Root Cause Analysis   |  |   |  |
|          |   | Attachments/Tools for Ro   | ot Cause Analysis  |   |  |
|          |   | 3P Template  |  |   |  |
|          |   | Fishbone & 5 Why Templat<br>FTA Template   | 2  |   |  |
|          |   | Root Cause Analysis  |  | _   |  |
|          |   | Kype"<br>Nethod  |  |   |  |
|          |   | Why did the failure occur?<br>Parts fell out of presentation I   | ine shute.   | Root Cauxe?<br>Equipment Design   |  |
|          |   | Why did the detection fail<br>This is an automated process<br>human intervention.  | with no  | No process to detect f  | allure   |
|          |   | Why didn't the system pre<br>No FMEA was done of this per  | vent failure?<br>t of the  | Root Cause?*  |  |
|          |   | process. As a result the fact the sides of the shute are too sho   | nat the<br>rt to hold<br>rt detected   | FMEA Not Completed  |  |
|          |   | Last Updated By<br>Anikumar GK   |  | Last Updated On<br>26-May-2011 10:15 /  | м  |
|          |   |  |  | A DESCRIPTION OF A DESC  |  |
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|          | Step C: R<br>Action<br>1<br>10536:  | ecord Action Items It Scienced Sove  | Copyright © MebricStream, Inc<br>des for the shute. Work Order Nu<br>Ith This Action? *  | . 1999-2010 All rights reserve<br>mber 1234.  | sd.<br>Attachments   |
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|          | Carlos Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Carlos<br>Ca | A clinin loss  | Council & Matchinesen, Inc.<br>des for de subs. Nov. Yooke No<br>Matchinese<br>Council & Matchinese<br>Council & Matchinese<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.<br>A Assembly Unions<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.<br>Council & Matchinesen, Inc.  | 1979 2513 Af gifte marrier<br>miler 111.<br>appendix<br>Of Data<br>1979 2513 Af gifte marrier<br>Methods States en 1974<br>1979 2513 Af gifte marrier<br>Affant Factor and States en 1974<br>Affant Factor and States en 1974<br>Aff  | M. Tenchonents Ten |
|          | <ul> <li>Step 1: 50</li> <li>Step 1: 50</li> <li>Step 1: 50</li> </ul>  | Action Lines<br>Construction Construction<br>Method Records (Construction)<br>Section Construction Construction<br>Construction Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Construction<br>Co | Capangini & Mantalawam, Ind<br>des for the shute, You's Corte Nu<br>Mark Tara Scalar<br>(c) Ober State<br>(c) Ober Sta   | 1979 2013 Af offen server<br>more 1914.<br>Inter 1914.<br>Inter 1914.<br>Inter 1914 A too toon<br>Inter 1914 A too too<br>Inter 1914 A too too<br>Inter 1914 A too too<br>Inter 1914 A too too<br>Inter 1914 A too<br>Inter 1914   | Machinemia<br>Functional Area<br>55.<br>56.<br>57.<br>58.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59   |
|          | <ul> <li>Step 1. 16</li> <li>Step 1. 16</li> </ul>  | Action Loss      Concernent and action      Concernent and action      Concernent and action      Process Solution      Process Solution      Process Solution      Process Solution      Concernent and action      Process Solution  | Council & Hatchbarn, Inc.<br>de for the shute, we council and the shute of the shute  | 1979 2513 Af right number<br>mer 214.<br>spensible<br>of  | M. Solutional Area Solutional Area Solutional Area Solutional Area Solutional Area Solutional Area Solutional Solution Solutional Solution |
|          | <ul> <li>Step 1. 16</li> <li>Step 1. 16</li> </ul>  | A California Constraints of the second secon   | Council & Mattheware, Ind<br>Mattheware Council and Council and<br>Mattheware Council and Council and<br>Council and Council and Council and Council and Council and Council and<br>Council and Council and Counci   | 1979 2513 Af offen exercent<br>mode 1314  | M. And Area Area Area Area Area Area Area Area   |
|          | • Step JL 16  | Action June     Conservation     Co  | Council & Hatchbeam, Inc.  de for the shad, stock of the Matchbeam is a second state of the Annual Stock o   | 1979 223.0 A right second<br>meter 224.<br>spenske<br>to<br>absolve 225.0 A right second<br>the   | M.   |
|          | Stee J. 16  | A contract of the second secon   | Counging Material Sector Secto   | 1979 2513 Af right second<br>more 131.<br>personals<br>of a factor<br>1979 2513 Af right second<br>1979 2513 Af right second<br>Affinis Types 2513 Af right second<br>Affinis Types 2513 Af right second<br>1979 2513 Af right second<br>1970 2513 Af right sec  | M. Tenchanal Area  |
|          | • Sten 1. 14  | A clinin lines   | Carpengin & Heatstream, Inc.<br>Heatstream (1997)<br>Heatstream (1997)<br>He   | 1979 2013 Af offen server<br>Inter 2014   | Machinemia<br>Functional Area<br>50.<br>51.<br>52.<br>53.<br>54.<br>54.<br>55.<br>56.<br>56.<br>57.<br>58.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59.<br>59  |
|          | <ul> <li>Step 1: 16</li> <li>Step 1: 16</li> </ul>  | Action Loss      Concerning      Concerni  | Counging & Matsikawam, Kar<br>der für der schutz, werk Nocker, Ans<br>Alle State Antonez<br>(S) Door STM<br>Counging & Matsikawam, Kar<br>Counging & Matsikawam, Kar<br>Kar<br>Counging & Matsikawam, Kar<br>Kar<br>Kar<br>Kar<br>Kar<br>Kar<br>Kar<br>Kar<br>Kar<br>Kar   | 1979 2513 Af right manner<br>mile 213.<br>under 214.<br>1979 2513 Af right manner<br>Met mile Arabitation (Met and<br>Met mile Arabitation (Met and<br>Met and Arabitation (Met and Arabitation (Met and<br>Met and Arabitation (Met and Arabitation (   | 14.  |
|          | <ul> <li>Step 11 55</li> <li>Step 11 55</li> <li>Step 2. 16</li> </ul>  | Action Loss  Constraints  Const   | Council & Headdacan. He<br>des for the shute. Work Order No<br>Khill Head<br>Council & Head No.<br>Council & Head No.<br>Co  | 1979 2513 24 of pilot memory<br>mode 1314   | M. Conserved and and a server set of the set |
|          | <ul> <li>Step J. 16</li> <li>Step J. 16</li> <li>Step J. 16</li> </ul>  | A control of a co  | Caunging & Hadrichkenen, her<br>den for men under an er verster<br>den   | 1979 223 24 digital second<br>meter 224   | 14.  Functional Area  Functional Area  A  Functional Area  A  Functional Area  A  A  Functional Area  A  A  A  A  A  A  A  A  A  A  A  A  A  |
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|          | Star J. 5   | Careford Action House Control  | Council & Matchinesen, Inc.  Council & Matchi   | 1979 2013 Af option second<br>more 1914   |  |
|          | Step 11: 51   | Catalante Catal  | Coungin & Matsikaan, ku<br>de fer feit net unter voor het het<br>Autore voor het het het het het het<br>Autore voor het het het het het het het<br>Autore voor het het het het het het het het het<br>Autore voor het   | 1979 252 34 fight second<br>mile 212.<br>unde 212.<br>1979 252 34 fight second<br>1979 252 34 fight second<br>1970 252 34 fight secon   | ti.  Functional Area  Functional Area  Solution  Functional Area  Solution   |
|          | Step 31: 52     Step 31: 52     Step 31: 53     Step 31: 54   | A claim loss   | Counging in Anterlanders in the<br>set of the Anterlanders in the<br>set of the Anterlanders in the<br>Anterlanders in<br>Counging is manufactures in<br>Counging is maintenant. In<br>a set of the Anterlander<br>of Anterlanders in<br>Counging is maintenant. In<br>a set of the Anterlanders in<br>a   | 1979 2513 24 of other means<br>mode 1314  | M. Constant of the second seco |



## Monitoreo

#### Notas:

Los valores para el campo **Action Type** (tipo de acción) en el próximo paso estarán determinados por su selección en el campo **Monitoring Required (Se requiere monitoreo)**.

| Step J: Monitor Effectiveness (Pending) |  |  |
|---|--|--|
|   |  |  |
| Manifesian Denvice d*                   |  |  |
| Select One -                            |  |  |
|   |  |  |

#### Paso J: Monitorear Efectividad.

Seleccione "No" si no desea monitorear la efectividad de la solución a largo plazo.

Seleccione "Yes" si desea monitorear la efectividad de la solución a largo plazo una vez que haya estado en vigor por un cierto periodo de tiempo.

| <br> | -      |
|------|--------|
| <br> | <br>-1 |
| <br> | <br>-1 |
| <br> | <br>_) |

| Yes        Monitoring Criteria*     Monitoring Followup Date*       Day     Mon       Year     //////////////////////////////////// | Monitoring Required* | Effectiveness Checker*    |
|---|----------------------|---------------------------|
| Monitoring Criteria*     Monitoring Followup Date*       Day     Mon       Year     / / / / / / / / / / / / / / / / / / /           | Yes 🗸                | Nidhi Tripathi            |
| Tay Mon Year  | Monitoring Criteria* | Monitoring Followup Date* |
|   |                      | Day Mon Year              |

Seleccione **Effectiveness Checker** (**Comprobador de efectividad**: es la persona que monitoreará la solución a Largo Plazo), defina los criterios a monitorear e ingrese la fecha a monitorear.

## **Tomar Medidas**

|  | CAR- Take Action   |
|--|--|
| Notas:   | Last Submitted Action Type Comments   Action Type History  |
| SCARs requieren de una<br>primera aprobación por<br>parte de <b>Corp Purchasing</b><br><b>SQIE</b> antes de que la<br>aprobación final se mues-<br>tre aquí. <b>Corp Purchasing</b><br><b>SQIE</b> tendrá la opción de<br>"Aprobar" o "Rechazar la<br>acción a Largo Plazo". | Action Type*       Action Type Comments         Approve, Close & Monitor       Cancel CAR         Reject Long Term Action       Save and Exit         Take Action Type Selected       Save and Exit         Si Monitoring Required (Monitoreo Requerido) es "Yes" - seleccione         "Approve, Close & Monitor" (Aprobar, Cerrar & Monitorear) y después         presione el botón       Take Action Type Selected |
|  | Last Submitted Action Type Comments     > Action Type History       Select One     Action Type Comments       Approve     Action Type Comments   |
|  | Cancel CAR<br>Reject Long Term Action Take Action Type Selected Save and Exit Exit   |
|  | Si Monitoring Required (Monitoreo Requerido) es "No" - seleccione<br>" <i>Approve &amp; Close</i> " "Aprobar y Cerrar" y después presione el botón   |

# Tomar medidas





CAR o SCAR deberán tener el Corto Plazo aprobado y la noconformidad completada antes de aprobar CAR o SCAR a largo plazo.

Aprobar, Cerrar & Monitorear: completa el trabajo a Largo Plazo y actualiza CAR o SCAR de LT Status a LT-Approved (Aprobado)

**Aprobar & Cerrar:** completa Largo Plazo y cierra CAR o SCAR. Esto elimina la capacidad de monitorear la efectividad de CAR o SCAR.

**Cancelar CAR:** significa que la CAR ya no es válida. Marca la CAR como cancelada y la remueve de Reportes Abiertos.

**Rechazar Acción a Largo Plazo:** significa que el trabajo a Largo Plazo no está completo y será devuelto al Emisor para que lo complete.

El sistema verificará que todos los campos obligatorios estén completos, y luego guardará y cerrará la Forma y mostrará un mensaje con el status.

| Infocenter 👻 D | ashboards Reports | Setup | Users Infolets | Data Assignme    | nts                        |                          |  |
|----------------|-------------------|-------|----------------|------------------|----------------------------|--------------------------|--|
|                |                   |       |                |                  |                            |                          |  |
|                |                   |       |                |                  |                            |                          |  |
|                |                   |       | u y            | ou do not see ti | e issue id in blue, Cli    | ck on the Refresh Button |  |
|                |                   |       | Issue ID       | 2011-SEP-MN      | C-00000005-CAR-04          | has been processed       |  |
|                |                   |       |                |                  | Continue Refresh           | 1                        |  |
|                |                   |       |                | Copyright @ N    | lebicStream. Inc. 1999-201 | 0 All rights reserved.   |  |
|                |                   |       |                |                  |                            |                          |  |

## Esto finaliza la Aprobación del Trabajo a Largo Plazo en CAR o SCAR.

Si selecciona **Approve & Close (Aprobar & Cerrar)** la CAR o SCAR ya no aparece en el área **My CAR/ SCAR/PAR** porque ya se completó.

Si selecciona **Approve, Close & Monitor (Aprobar, Cerrar & Monitorear)**, el <u>LT Status</u> de la CAR o SCAR es actualizado a <u>Closed—Monitoring Required</u> (Cerrado - Monitoreo Requerido)







El Aprobador también puede responder a otras DOS Acciones del Emisor en la Forma LT

1. 1. Si el Emisor cuestiona el trabajo a Largo Plazo el LT Status = LT-Disputed (Cuestionado)

| My CAR/SO                      | CAR/PAR                         |               |                  |                                |                   |  |                          |                  |  |                                 |                     |                  |  |
|--------------------------------|---------------------------------|---------------|------------------|--------------------------------|-------------------|--|--------------------------|------------------|--|---------------------------------|---------------------|------------------|--|
| Report Data                    | as of: 04/24                    | 4/2011 06:06  | PM               |                                |                   |  |                          |                  |  |                                 |                     |                  |  |
| LEGEND                         |                                 |               |                  |                                |                   |  |                          |                  |  |                                 |                     |                  |  |
| Coming Du                      | e                               | Past Due      | My               | Assignmer                      | it                |  |                          |                  | $\sim$   |                                 |                     |                  |  |
| Show Param                     | eters                           |               |                  |                                |                   |  |                          |                  |  |                                 |                     |                  |  |
| Showing 1 -                    | 5 of 5 reco                     | rds           |                  |                                |                   |  |                          |                  |  |                                 |                     |                  | -  |
| Issue ID                       | <u>Initiated</u><br><u>On</u> ✓ | <u>Part #</u> | Part Description | <u>Supplier</u><br><u>Name</u> | <u>Respondent</u> | <u>Corp-Purch</u><br><u>SQIE /</u><br>Approver | <u>ST</u><br>Due<br>Date | <u>ST Status</u> | <u>LT</u><br><u>Plan</u><br><u>Due</u><br>Date | <u>LT Plan</u><br><u>Status</u> | Due<br>Date         | <u>LT Status</u> | <u>Issue Details</u>   |
| 2011-SEP-<br>PNC-<br>00000002- | 18-Apr-<br>2011                 |               |                  |                                | Bonnie<br>Welch   | Nidhi<br>Tripathi,<br>Anilkumar                | 20-<br>Apr-<br>2011      | ST-Disputed      | 28-<br>Apr-<br>2011                            |                                 | 18-<br>May-<br>2011 | LT -<br>Disputed | Stairs in Assembly<br>area are slick and<br>have no slip grips |

Revise la razón del cuestionamiento.

|  | SCAR - Take Action   |                     |
|--|--|---------------------|
| Seleccione el valor del<br>Tipo de Acción Apropiado. | Action Type Comments<br>We are disputing this SCAR because this is not our part.<br>Action Type Comments<br>Select One<br>Approve Dispute & Cancel CAR<br>Reject Dispute | Action Type History |
|  | Take Action Type Selected Save and Continue Save and Exit Exit   |                     |

2. Si el Emisor solicita más tiempo para completar el trabajo a Largo Plazo el <u>LT Status</u> = <u>LT-</u> <u>More Time Requested (Más tiempo solicitado)</u> (Nota—Esto afecta el plazo de vencimiento del LT)

| Report Data as of: 04/24/2011 06:55 PM<br>LEGEND       Coming Due<br>Coming Due<br>Show Parameters     Past Due<br>My Assignment     My Assignment       Show Parameters     Issue 10<br>Data     Is   | My CAR/SO   | CAR/PAR                         |               |                           |                                |                   |   |                          |   |   |                                 |                          | /   | /                                 |   |  |
|---|---|---------------------------------|---------------|---------------------------|--------------------------------|-------------------|---|--------------------------|---|---|---------------------------------|--------------------------|---|-----------------------------------|---|--|
| LEGEND<br>Coming Du Past Due My Assignment<br>Show Parameters<br>Show Parameter | Report Data   | as of: 04/2                     | 4/2011 06:5   | 5 PM                      |                                |                   |   |                          |   |   |                                 |                          | /   |                                   |   |  |
| Show Parameters         Show Parameters       Status Date       Date       Show Parameters         Show Parameters       Status Date       Date       Status Date       Date       Status Date <th c<="" th=""><th>LEGEND<br/>Coming Du</th><th>e</th><th>Past Due</th><th>My</th><th>Assignme</th><th>ent</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th>   | <th>LEGEND<br/>Coming Du</th> <th>e</th> <th>Past Due</th> <th>My</th> <th>Assignme</th> <th>ent</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> | LEGEND<br>Coming Du             | e             | Past Due                  | My                             | Assignme          | ent   |                          |   |   |                                 |                          |   |                                   |   |  |
| Showing 1 - 22 of 22 records         Issue ID       Initiated<br>On 'V       Part #       Part #       Part #       Part #       Part #       Core-Purch<br>SOIE /<br>Approver       SI Status<br>Date       IT Plan<br>Date       IT Plan  | Show Param  | eters                           |               |                           |                                |                   |   |                          |   |   |                                 |                          |   |                                   |   |  |
| Instanted     Part #     Part Description     Supplier     Respondent     Concernent     Supplier     ST Status     Lange     Lange <thlange< th="">     Lange     Lange     <th< td=""><td>Showing 1 -</td><td>22 of 22 re</td><td>cords</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thlange<>   | Showing 1 -   | 22 of 22 re                     | cords         |                           |                                |                   |   |                          |   |   |                                 |                          |   |                                   |   |  |
| 2011-SEP- 20-Apr- 108919 SCREW,HEXAGON Crystal Ravikumar 22- ST- 30- 20- LT-More Raviewar 2011 Screw HEAD CAP Byrd CX, Bonnie Apr Submitted 2011 Screw Apr 2011 2011 Requested Requested CAR-07   | <u>Issue ID</u>   | <u>Initiated</u><br><u>On</u> ▼ | <u>Part #</u> | Part Description          | <u>Supplier</u><br><u>Name</u> | <u>Respondent</u> | <u>Corp-Purch</u><br><u>SQIE /</u><br><u>Approver</u> | <u>ST</u><br>Due<br>Date | <u>ST Status</u>                        | <u>LT</u><br><u>Plan</u><br>Due<br>Date | <u>LT Plan</u><br><u>Status</u> | <u>LT</u><br>Due<br>Date | <u>LT Status</u>                                    | <u>Issue Details</u>              | * |  |
|   | 2011-SEP-<br>MNC-<br>00000005-<br>CAR-07  | 20-Apr-<br>2011                 | 108919        | SCREW,HEXAGON<br>HEAD CAP |                                | Crystal<br>Byrd   | Ravikumar<br>CK, Bonnie<br>Welch                      | 22-<br>Apr-<br>2011      | <u>ST-</u><br>Submitted<br>for Approval | 30-<br>Apr-<br>2011                     |                                 | 20-<br>May-<br>2011      | <u>LT - More</u><br><u>Time</u><br><u>Requested</u> | Threads damaged,<br>cannot torque |   |  |

Revise la razón por la cual se necesita más tiempo.

|                           | CAR - Take Action   |                                       |                          |   |                            |
|---------------------------|---|---------------------------------------|--------------------------|---|----------------------------|
| Soloopiono ol volor dol   | ast Submitted Action Type C<br>The replacement equipment is delayed | omments<br>d - I need 2 more weeks to | complete Long Term work. |   | <u>Action Type History</u> |
| Seleccione el valor del   | Action Type   |                                       | Action Type Comments     | _ |                            |
| Tino de Acción Anroniado  | Select One  | •                                     |                          | ~ |                            |
| Tipo de Accion Apropiado. | Select One  |                                       |                          |   |                            |
|                           | Cancel CAR  |                                       |                          |   |                            |
|                           | Deny More Time  |                                       |                          | - |                            |
|                           | Grant More Time   |                                       |                          |   |                            |
|                           | Take Action Type Selected   | Save and Continue                     | Save and Exit Exit       |   |                            |

Véase también: Accesar y Navegar CQMS-MetricStream Para más información: https://cqms.cummins.com/training/training.html

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