GENERAL SCHEDULE

PROJECT : **INTERCOOLER - REVISION 01**

DENSO
Departamento de Tecnología

PLAN
REAL

	MAIN FOLLOW UP ACTIVITIES	Year / Month	2010: 7 8 9 10 11 12 — 2011: 1 2 3 4 5 6 7 8 9 10 11 12	GENERAL STATUS	COMMENTS
		TASA Schudle	OTS (TASA) · 1A (TASA) · HVPT · SOP		
		Important Event	OTS · 2nd DR meting (process) · 1A · HVPT · 2nd QA meting		
1	Drawing and specification analysis. Feasibility analysis.	PLAN / REAL		●	
2	Project Development Planning Definition	PLAN / REAL	OTS · OTS	●	
3	Component sourcing definition (Part List definition)	PLAN / REAL		●	
4	Flow chart and FMEA preparation	PLAN / REAL		●	
5	Crimping machines DNBR. Develope, dellivery and instalation	PLAN / REAL	PO · Manufacturing&adjustments (DNBR responsability) · Technical definition · Negotiation · Design · Crimping Try-Out DNBR · Delivery · Inst · Capabilitie · Capabilitie DNAR	●	
6	Argentinian Machines (Pad printing, Internal Aspiration, bracket assembly; Leak test, Final Control Bench)	PLAN / REAL	OTS · OTS (TASA) · PO · Technical definition · Negotiation · Design · Manufacturing · Adjustment · Try-Out supplier · Inst Try-Out & Capabilitie · Final assembly samples · 1A · 1A (TASA) · HVPT · HVPT · SOP	●	
7	Samples aproval (DNJP)	PLAN / REAL	Dellivery from DNBR to DNJP (transport) · Tests DNJP · Report DNJP	●	
7	Lay Out, Facilities (Trolleys, stand for components)	PLAN / REAL	Definition · Trolley, stand · Electrical Power Air compressed	●	
8	Process Sheet preparation	PLAN / REAL		●	
9	Control plan preparation	PLAN / REAL		●	
10	Charge structure into the system (EMS)	PLAN / REAL		●	
11	Packaging definition (supplier and client),	PLAN / REAL	Packaging from supplier · Request packaging TASA for 1A · Request packaging TASA for HVPT · Request packaging TASA for SOP	●	
12	Supplier development	PLAN / REAL		●	
13	Request parts and components for Samples	PLAN / REAL		●	
14	Request parts and components for HVPT	PLAN / REAL		●	
15	Request parts and components for OTS, 1A, HVPT & SOP	PLAN / REAL	Components OTS · Components 1A · Components HVPT · Components SOP	●	
16	Workers Trainning	PLAN / REAL	1W two workstations · 2W Full Line	●	
17	Samples aproval for each supplier	PLAN / REAL		●	
18	Process adjust and HVPT (at supplier and internal) PPAP preparation	PLAN / REAL		●	
19	Samples presentation to customer	PLAN / REAL	OTS · 1A · HVPT · 1A (TASA)	●	
20	Customer samples approval	PLAN / REAL	P&D · QA / SQA · TASA Aproval	●	
21	Release for production	PLAN / REAL		●	
22	SOP	PLAN / REAL	SOP	●	
		PLAN / REAL			

- Event
- Sample presentation
- FINISHED
- ON SCHEDULE
- LESS THAN 2 WEEKS DELAY
- MORE THAN 2 WEEKS DELAY