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| Part Number |  | Part Name |  | Part Revision Level |  |
| Part Status | Choose an item. | Drawing Number |  | Drawing Revision Level |  |
| GFMS Ref. Plant |  | GFMS Purchase Order n. |  | Supplier Name |  |
| Supplier SAP Code n. |  | E-mail |  | Telephone |  |

| Part/Process N. | Process name/Operation description | Machine, Device, Jig, Tools for Mfg. | Characteristics | | | | Methods | | | | | Reaction Plan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| N. | Product | Process | Classification | Specifications/Tolerances | Evaluation/Measurement Technique | Sample | | Control Method |
| Size | Freq. |
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| ***Control Plan Revision Index:*** Choose an item. | | | | | | | |
| ***Prepared by*** | | | | ***Approved by*** | | | |
| ***Comments/notes:*** | | | | ***Comments/Notes:*** | | | |
| *Role* |  | *Name* |  | *Role* |  | *Name* |  |
| *Date* | Click or tap to enter a date. | *Signature* |  | *Date* | Click or tap to enter a date. | *Signature* |  |