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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 |
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| 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* |  |