



**FINAL INSPECTION CHECK SHEET & SEQUENCE**

<b>PART NAME</b>	: FRONT MC TO ABS	FRONT CA TO ABS	REAR MC TO ABS	REAR CA TO ABS	FRONT MC TO ABS	FRONT CAL TO ABS	<b>PLATING ON END FITTINGS :</b> SURFACE TREATMENT - Fe/Zn (SILVER ZINC NICKEL PLATING)
<b>PART NO</b>	: B2BT101020	B2BT102020	B2BT103020	B2BT104020	B2BT123020	B2BT124020	
<b>PROJECT</b>	: J1C1	J1C1	J1C1	J1C1	J1C2	J1C2	
<b>CUSTOMER</b>	: ENDURANCE TECHNOLOGIES LTD						

**CHECKING ELEMENTS & PICTURE REFERENCE**

DESCRIPTION	CHECK FOR PART IDENTIFICATION RING COLOUR WITH RESPECTIVE TO PART	CHECK FOR PART IDENTIFICATION MARKING ON CRIMP SHELL NEAR IDENTIFICATION RING SIDE	CHECK FOR TRANSPARENT SLEEVE ON CRIMP SHELL SLEEVED WELL ON BOTH CRIMP SHELL	PART SHOULD BE FREE FROM PLATING, BRAZING AND CRIMPING DEFECTS IN BOTH BANJOS	END FITTING AND BANJO FACE TO BE FREE FROM DAMAGES ON BOTH FACE SIDES OF TWO BANJOS																																							
<b>PART IMAGES</b>	<p><b>01</b></p> <p>PART NUMBER RING COLOUR</p> <p>B2BT101020 - </p> <p>B2BT103020 - </p> <p>B2BT123020 - </p>	<p><b>02</b></p>	<p><b>03</b></p>	<p><b>04</b></p>	<p><b>05</b></p>																																							
<b>DESCRIPTION</b>	ENSURE LASER MARKING TAC NUMBER ON CRIMP SHELL OPPOSITE END OF IDENTIFICATION RING SIDE	<ul style="list-style-type: none"> <li>♦ PTFE HOSE SHOULD BE FREE FROM DENT AND DAMAGES</li> <li>♦ CHECK FOR PTFE HOSE MARKING DETAILS</li> </ul>	GROMMATE AND SLEEVE DETAILS FOR RESPECTIVE PARTS	CHECK FOR LEAK TEST LEAK IDENTIFICATION MARK AND AUTO PUNCH MARK WITH COMMITMENT MARK	<ul style="list-style-type: none"> <li>♦ SLEEVES AND GROMMATE SHOULD BE FREE FROM FLASH, DENT AND DAMAGES</li> <li>♦ GROMMATE AND SLEEVES SHOULD BE GLUED (SHOULD BE FREE FROM EXCESS GLUE)</li> </ul>																																							
<b>PART IMAGES / DETAILS</b>	<p><b>05</b></p> <p>Ensure TAC NUMBER Identification</p>	<p><b>06</b></p> <p>PTFE HOSE MARKING DETAILS : DOT HL UGK 1/8" PTFE AISI 304 153815 JTCPL</p>	<p><b>07</b></p> <table border="1"> <thead> <tr> <th rowspan="2">BOP</th> <th colspan="2">GROMMET</th> <th colspan="2">SLEEVE</th> </tr> <tr> <th>FIXED / NOT FIXED</th> <th>QTY</th> <th>FIXED / NOT FIXED</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>B2BT101020</td> <td>GROMMET FIXED</td> <td>1</td> <td>BOTH SLEEVE FIXED</td> <td>2</td> </tr> <tr> <td>B2BT102020</td> <td>BOTH GROMMET FIXED</td> <td>2</td> <td>SLEEVE FIXED</td> <td>1</td> </tr> <tr> <td>B2BT103020</td> <td>-</td> <td>-</td> <td>SLEEVE FIXED</td> <td>1</td> </tr> <tr> <td>B2BT104020</td> <td>BOTH GROMMET FIXED</td> <td>2</td> <td>BOTH SLEEVE FIXED</td> <td>2</td> </tr> <tr> <td>B2BT123020</td> <td>GROMMET FIXED</td> <td>1</td> <td>BOTH SLEEVE FIXED</td> <td>2</td> </tr> <tr> <td>B2BT124020</td> <td>ONE GROMMET FIXED &amp; SHORT END FITTING SIDE GROMMATE NOT</td> <td>2</td> <td>SLEEVE FIXED</td> <td>1</td> </tr> </tbody> </table>	BOP	GROMMET		SLEEVE		FIXED / NOT FIXED	QTY	FIXED / NOT FIXED	QTY	B2BT101020	GROMMET FIXED	1	BOTH SLEEVE FIXED	2	B2BT102020	BOTH GROMMET FIXED	2	SLEEVE FIXED	1	B2BT103020	-	-	SLEEVE FIXED	1	B2BT104020	BOTH GROMMET FIXED	2	BOTH SLEEVE FIXED	2	B2BT123020	GROMMET FIXED	1	BOTH SLEEVE FIXED	2	B2BT124020	ONE GROMMET FIXED & SHORT END FITTING SIDE GROMMATE NOT	2	SLEEVE FIXED	1	<p><b>08</b></p> <p>LEAK TEST AUTO PUNCH MARK (L)</p>	<p><b>09</b></p>
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<b>DESCRIPTION</b>	CHECK THE TUBE INSERTION COMPLETELY	IF PART IS OK - PLACE THE OK PART IN GREEN BIN	IF PART NOT OK TIE THE RED TAG AND PLACED THE PART IN RED BIN																																									
<b>PART IMAGES</b>	<p><b>10</b></p> <p>Proper Insertion to be Done</p>	<p><b>11</b></p>	<p><b>12</b></p>																																									

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INSPECTION METHOD	FREQUENCY	SAMPLE	RESPONSIBILITY	REACTION PLAN
VISUAL	100%	100%	VISUAL INSPECTOR	INFORM TO LINE SUPERVISOR & QUALITY INSPECTOR

**NOTE :**  
 1. DO THE WORK SAFELY & CAREFULLY.  
 2. IN CASE OF ANY "ABNORMAL CONDITION" STOP THE PROCESS REPORT TO LINE SUPERVISOR / QUALITY INSPECTOR IMMEDIATELY.

**SAFETY & PPE :**

**REVISION DETAILS**

Sl. No.	DATE	DETAILS	PREPARED BY	CHECKED BY	APPROVED BY
01	06.01.2022	NEW RELEASE	Mr Karthikeyan K	Mr Anandhan K	Mr Rajesh G
02	09.02.2022	J1C2 parts added	Mr Karthikeyan K	Mr Anandhan K	Mr Rajesh G