



TATA Metaliks Limited

Doc Name : PQCT for Production Item OMNEX_FMEA-To Import the data

Department : HR & Medical

Doc No: AQUADOC PQCT for Production Item OMNEX_FMEA-To Import the data

Rev No: 0

Rev Date: 10/20/2017

Total Pages: 2

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Unique Doc ID No: e43c9c82-69c6-40a2-8caa-c8eb0865d087

Team Member

Team A1, Team A2, Team A3

DesignRank

HS

HA

HB

N

Part Name

OMNEX_FMEA-To Import the data

Line

Production & Assembling Lines

Part Number

Design Change

20171020HCP1

No

20171020HCP2

Yes

20171020HCP3

Maybe

20171020HCP4

No

20171020HCP5

No

20171020HCP6

Yes

PROCESS FLOW CHART

FLOW CHART SYMBOL LEGEND

Operation

Count

Move

Quality

Storage

Automatic Check-in Operation

Critical Control Point

PROCESS QUALITY CONTROL TABLE (I)

Material/Component Parts Sourcing List

NO	Applies To Model	Part Name	Part Number	Quantity	Responsible		Supplier Name
					Self	Honda	
1	All	FDM	FDM	10000		X	Hyundai
2	All	FIAB-Front Impact Airbag -FIAB001	FIAB-Front Impact Airbag -FIAB001	10000	X		
3	All	HoseDFMEA	HoseDFMEA	1000		X	
4	All	DFMEA	DFMEA	20000		X	
5	For 4,5	SS	SS	1500	X		
6	All	Bottle	Bottle	12000	X		
7	Only for 7	Brake Hose	Brake Hose	13520		X	
8	Only for 8	Driver Airbag	Driver Airbag	20012	X		
9	7,8,9	Armarure assy	Armarure assy	2052		X	
10	All	Passenger Airbag	Passenger Airbag	12012	X		

Revision Record

NO	DATE	CHANGE	SUPPLIER		Honda	
			APPROVE	ISSUE	CONFIRM	CONFIRM
0	10/20/2017	PQCT 1	Volkswagen	No		

PROC

		QUALITY CHARACTERISTIC							
P.O.	PROCESS / EQUIP. NAME (SUPPLIER NAME)	F.M.	C.I.	No	CONTROL ITEM	STANDARD VALUE	RESP. PERSON	CONFIRM METHOD	CONF
10	Receiving								
20	Screw machine								
30	Wash								
40	Grind								
50	Ship								

Reaction Plan MatrixFailure Mode (FM) Codes