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CNC Checklist

General Job Information

Due Date: _____ Millennium Job #: _____
 Customer: _____ Part Name: _____
 Customer Job #: _____ Part #: _____
 Tooling Used/Broken: _____ Detail #: _____
 _____ # of Pieces Req'd: _____

Data

Customer Supplied Surface Model Single R/L Hand Symmetric
 Create Surface Model of Part Single Side Material: ISM / OSM Pull Data for Holes
 Comments: _____

Type of Surface Model

Fixture Net Offset _____ Amt. Trim Scribe _____ Size
 GD&T Supplied With Line Up Material: _____
 Comments: _____

Punch & Die Punch: Scribes Dowel Holes Dowel Holes Specific Size & Location
 Clamp Slots Part Profile Unfold Trim & Scribe
 Die: Flat Parting Cut Net Hold Down Bolt Pattern
 Cut Offset By Bring to Common Height
 Comments: _____

Cope/Drag Material _____ Adolf Locators
 Profile Outside: Straight _____ Reverse Taper _____
 Comments: _____

Core 7/16 Locators Machine Outside Material Quantity
 Comments: _____

Machining

Steel Aluminum Urethane Other Weld Permitted Square Stock
 Holes Tap/Ream Machine Outside Set Ups: 1 2 3 4 Review for Undercut
 Cut Sharps Down To: _____ Finish Step Over 1/2 Ball
 Comments: _____