

NON-ISS CUT-IN — ACTION LOG —

Bolt Action

Meeting: Non-ISS Implementation Meeting

Date: 09/24/04

Next Meeting: 10/21/04 @ 2:00

Location: 52-4 Engineering Conference Room

Attendees: Steve Cooke, Steve Knight, Steve Pernicaro, John Balio, Paul Zito, Jeff McGlory, Mike Fitzsimmons, Rick Lewis, Dan Shumway, Bob Joy, Chris Shoemaker, John Mroz, Bob Skinner, Tom Wadas, Kyle Lake

Distribution:

No.	Date Assigned	Issue	Action (s)	Responsibility	Due Date	Date Completed	Comments / Update
0		Complete Fluted Firing Pin DAT and Transmit drawing package.	DAT is complete. Transmittal is scheduled for week of 7/3.			8/12	
1	05/13/04	Transmit Parts List for Bolt Action Non-ISS Parts List	Firing Pin Assemblies are up in SAP	R. Lewis	08/30/2004	8/30	To be completed 2 wks after drawing transmittal from E-Town.
4	5/13/04	Place blanket order with Regal for cable locks for 2004 production. P/N 301049. Do we use first 5000 pcs of green then switch to black or send to Mayfield and start with black in Ilion?	Ordered 5000 pcs from Regal. Locks due 8/1/04	S. Cooke	08/01/2004		Color change to black w/ Regal logo. S. Cooke to discuss w/ M. Morgan. Use up green locks. Mayfield has extra inventory if needed. First 5000 locks will be available 9/27. 30,000 due 11/1.
5	5/13/04	Order First Article samples of the fluted firing pin.	All First Article samples have been received and passed First Article.	M. Fitzsimmons	6/25/2004	7/1	150 ea. I.A. SA, M7 6000 each due 10/1
6	5/13/04	Complete packaging design changes for the cable lock and submit capital estimate.	Box passed drop testing.	D. Shumway	06/23/2004	10/7	New Part 5 to be assigned to the new box. CAR approved. New tooling complete, boxes to be tested by 9/17. #1444 to be replaced by #3684.
11	5/13/04	Phase in revised owners manuals to reflect new locks.	On Schedule	R. Lewis S. Cooke	08/30/2004		Inserts ordered. Due 9/28 Add to BOM for all Bolt action by 10/21
12	5/13/04	Change Process Record and B.O.M. for Bolt Action Rifles		P. Zito R. Joy	08/15/2004	8/12	Complete
14	5/13/2004	Monitor monthly Cycle Counts on the components to be obsoleted. Begin cut-in of NON-ISS components		R. Skinner J. Balio T. Wadas R. Lewis	09/23/2004		Ongoing. Final Assy orders from 10/31. BOMs to be changed for all SKUs scheduled for Nov-Jan.
15	5/13/2004	Change the Sub-Assembly structures in SAP for fluted firing pin.		J. Mroz R. Lewis	06/15/2004	7/15	Fluted Firing Pin Structures are up in SAP
16	5/13/2004	Determine firearm requirements for T & P		B. Joy J. Balio L. Ferreira	05/30/2004		Dry cycle completed 8/6. Function testing complete 8/30. J. Balio coordinate I&P guns to B. Joy for Drop Test. E-town to approve firearm configurations to be tested. All testing should be complete by 9/30/04 M700 VSSF, VSF, SPS models have passed. 90% complete, waiting for more guns from WH
18	6/17/04	Set up PPI procedure for all new bolt action parts		P. Zito	8/10/2004	8/11	Firing pins done 7/16. Bolt plugs done 8/11.
19	6/17/2004	Create orders for Firing Pin Assemblies		C. Selby P. Zito	7/15/2004	7/16	29 ea. I.A, SA, M7 firing pin assemblies & bolt assemblies built 7/21, ready for T&P.
21	6/17/2004	Resolve the end label requirements with marketing. Should we differentiate.		M. Courage J. Balio	7/15/2004	10/01	Mark Courage has removed "J" from end label. Need to add "CA" to label.

