



# PRODUCT STATUS REPORT

Format No. :	Rev. No.	Rev. Date:	Document Location:	Keeper:
Report Date:	Product Category:		Product ID / Product Name	
Report No.	Product Type:			

Product Description:

Enquiry No	Received Date	Customer Name	P.O. Ref.	<u>Process sequences / Interactions</u>
Contact Details			Job order Ref.	
Technical / Contracts – Details & Reference Doc.				

Customer Technical Requirements	Customer Design Requirements			Customer Standards / Grades / Specification - Requirements
01				
02				
03				
04				
05				
06				
07	Design No.	Verified by	Approved by	Special Characteristics:
08				

**Testing / Quality**

Stock Availability			Need Qty	Process Requirements on Stocked Materials ( Leave black, if Whole job installed new)							
Qty	Location	Tolerances		Balancing Product Quantity	Planning Sheet #	Production Doc. Ref.	Nos. Qty Passed	Rejection %	Quality Mgr. Sign	Mkt. Mgr.	Production DGM
					Shifts	Cycle Time					