## **ISSI Process Development Sequence**

Below is a list of the higher-level activities required to perform process development work. This structure ensures that all necessary digital and physical components are created, allowing a stable and repeatable process to be designed and executed.

- 1. Review prints, specifications and external operation requirements to understand the general part processing strategy.
  - a. Define required machine(s)
  - b. Define part routing (includes required specifications and external operations)
  - c. Define project plan and timeline
  - d. Define required tooling
  - e. Define required fixturing
  - f. Define inspection method
    - i. Define required fixturing and gaging
    - ii. Define required CMM tooling (probes and probe bars)
  - g. Define required material COS (forgings or bar stock)
- 2. Process model and print creation
  - a. Create CAD process models and associated prints for each operation in the process.
- Design design the required components in 3D CAD and create prints for manufacturing. a. Design inspection fixtures
  - b. Design required machining fixtures
  - c. Design any required custom tooling
- 4. Tooling Manufacturing
  - a. Manufacture the required inspection fixtures
  - b. Manufacture the required machining fixtures
  - c. Manufacture the any required custom tooling and gages
  - d. Purchase all commercially available required components
- 5. Inspection Method
  - a. Create CMM programs for each required operation
  - b. Create a final inspection CMM program
  - c. Perform GR&R
- 6. Process Development
  - a. Validate CAM post processor and simulation
  - b. Create CAM programs for each operation
  - c. Develop machine specific functions
  - d. Begin machining development by machining parts and making adjustments
  - e. Validate CMM programs and make any necessary changes
  - f. Create the required process monitoring documents
  - g. Make changes and iterate to create a stable process
  - h. Execute and manage any required external operations relating to machined features
  - i. Process capability study based on machining a specific quantity of parts
  - j. Create FAIR, LAIR and CMM part repeatability study
  - k. Present results of the study to the customer