# **TRAINING** for **CELLFUSION**

# CELLEUSION

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May 18, 2018





# 1) Starting CELLFUSION "CF"



### Using the Ichor INTRANET technique is better (more reliable) than using the DESKTOP icon

ichor

#### ichor intranet home

self service / e-time expense reports corporate travel

business objects agile oracle / ERP / IMAX cellfusion

human resources home service desk pure safety

order business cards powerpoint presentations in-house printed collateral

site locations

#### welcome to the ichor systems intranet



COMMUNITY & COMMUNICATION. Both words share their roots in the Latin word communis, which means "common". You can't have one without the other. As the Ichor community expands and changes, the need for effective communication becomes even more important. Please take full advantage of our wide range of intranet services so we can

keep our organization strong and competitive.

**ichor** systems



Define. Create. Enable.



DESKTOP icon

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### wait patiently please.....

| 🖌 🗙           |                |       |         |
|---------------|----------------|-------|---------|
| _ogin details |                |       |         |
| Personnel ID  | 201080         | 1201- |         |
| User name     | scordier       | apr   |         |
| Full name:    | Scott Cordier  |       |         |
| Password      |                |       |         |
| Plant         |                |       | X       |
| Language      | 📑 EN - English |       | and the |

## Fill in the **BLUE SQUARES** only ! Then hit the **GREEN CHECK** .

The first time you use your PASSWORD it will be a lowercase z .

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## For MANUFACTURING use the "Visual Factory Portal" where shown...



#### Next to Workstation put \* then ENTER

| File Edit View Fund | ction Environment Tools | Window Help   | -           | Γ              | 1:11:14 PM   | ichor system                            |
|---------------------|-------------------------|---------------|-------------|----------------|--------------|---|
| Selection criteria  |                         |               |             | J              |              |   |
| Elow ID/ Assembly S | S/N                     |               |             |                |              |   |
| Workstation         | 1                       |               |             |                |              |   |
|                     |                         |               |             |                |              |   |
|                     |                         |               |             |                |              |   |
| ~~                  |                         |               |             |                |              |   |
| Flow ID             | Accombly                | Acm docarinti | on Idontif  | Sorial/ produ  | Customore    | rdor ID End produ                       |
| Status              | Assembly                | Asm.descripti | on identii. | Senai/ produ G | u Customer d | rder ib End produ                       |
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| 6                   |                         | _             |             |                |              | ~ |
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| 38388               | are a                   | at. Here      | are so      | me exar        | nples:       | 18-33 843 8                             |
|                     |                         |               | 111111      |                |              |   |
|                     | DECON                   | PA1           | LC1         | INTEG          | l TF         | X1                                      |
|                     | 111111111               | PA2           | LC2         | INTEG          | 2 ТБ         | X2                                      |
|                     |                         | DA 2          |             | INTEC          | 2 11<br>2 TE | V2                                      |
|                     |                         | PAS           | LCS         | INTEU:         |              | лэ                                      |
|                     |                         | PA4           | LC4         | INTEG4         | t se se      | 0780 103                                |
|                     | 12011201120             | PA5           |             |                |              |   |

RESULTS from Workstations

#### Workstation

| Workstation           | Workstation description          | Assembly line id | Assembly line                         |
|-----------------------|----------------------------------|------------------|---------------------------------------|
| Decon                 | Decon of Kitted Material         | Decon            | Decontamination                       |
| AFV-W1                | AFV Workstation 1                | LAM AFVI         | Lam AFVi Assembly Line                |
| 30 - Leak Check       | Helium Leak Check                |                  |                                       |
| AFV-T1                | AFV Test station 1               |                  |                                       |
| 60 - Final Inspection | Final Inspection                 |                  |                                       |
| BUI W1                | Button-up & Inspection WS#1      | BU&FI            | BUTTON-UP & FINAL INSPECTION          |
| 70 - Bagging          | Bagging                          | BAGGING          | CLEANROOM BAGGING                     |
| AFV-W2                | AFV Workstation 2                | LAM AFVI         | Lam AFVi Assembly Line                |
| AFV-W3                | AFV Workstation 3                | LAM AFVI         | Lam AFVi Assembly Line                |
| AFV-T2                | AFV Test station 2               |                  |                                       |
| AFV-T3                | AFV Test station 3               |                  |                                       |
| MFC CONFIG            | MFC CONFIG                       | MFC Config       | MFC Configuration / Manometer Testing |
| 20-ASSEMBLY           | Gas Box Assembly                 |                  |                                       |
| AMPDS ASSY WS         | Assembly & Integration           | AMPDS            | LAM AMPDS Assembly Line               |
| B & I - WS1           | Button-up & Insp Work Station #1 |                  |                                       |
| BUI W2                | Button-up & Inspection WS#2      | BU&FI            | BUTTON-UP & FINAL INSPECTION          |
| TFX1                  | FUNCT TEST STATION #1            | FUNCT TEST       | FUNCTIONAL TEST                       |
| TFX2                  | FUNCT TEST STATION #2            | FUNCT TEST       | FUNCTIONAL TEST                       |
| TFX3                  | FUNCT TEST STATION #3            | FUNCT TEST       | FUNCTIONAL TEST                       |
| PDECAY1               | PRESSURE DECAY STATION #1        | P-DECAY          | PRESSURE DECAY CELL                   |
| PDECAY2               | PRESSURE DECAY STATION #2        | P-DECAY          | PRESSURE DECAY CELL                   |
| PDECAY3               | PRESSURE DECAY STATION #3        | P-DECAY          | PRESSURE DECAY CELL                   |
| PDECAY4               | PRESSURE DECAY STATION #4        | P-DECAY          | PRESSURE DECAY CELL                   |
| PDECAY5               | PRESSURE DECAY STATION #5        | P-DECAY          | PRESSURE DECAY CELL                   |
| PDECAY6               | PRESSURE DECAY STATION #6        | P-DECAY          | PRESSURE DECAY CELL                   |
| PARTICLE1             | PURGE & PARTICLE #1              | PURGE & PARTICLE | PURGE AND PARTICLE TESTING            |
| PARTICLE2             | PURGE & PARTICLE #2              | PURGE & PARTICLE | PURGE AND PARTICLE TESTING            |
| PARTICLE3             | PURGE & PARTICLE #3              | PURGE & PARTICLE | PURGE AND PARTICLE TESTING            |
| PARTICLE4             | PURGE & PARTICLE #4              | PURGE & PARTICLE | PURGE AND PARTICLE TESTING            |
| PARTICLE5             | PURGE & PARTICLE #5              | PURGE & PARTICLE | PURGE AND PARTICLE TESTING            |
| INTEG1                | INTEGRATION #1                   | INTEGRATION      | GAS BOX INTEGRATION                   |
| INTEG2                | INTEGRATION #2                   | INTEGRATION      | GAS BOX INTEGRATION                   |
| INTEG3                | INTEGRATION #3                   | INTEGRATION      | GAS BOX INTEGRATION                   |
| INTEG4                | INTEGRATION #4                   | INTEGRATION      | GAS BOX INTEGRATION                   |
| PA1                   | PALLET ASSY #1                   | PALLET ASSEMBLY  | PALLET ASSEMBLY                       |
| PA2                   | PALLET ASSY #2                   | PALLET ASSEMBLY  | PALLET ASSEMBLY                       |
| PA3                   | PALLET ASSY #3                   | PALLET ASSEMBLY  | PALLET ASSEMBLY                       |
| 1.01                  | LEAK OUEOK #1                    | I EAK CHECK      | LEAK CHECK                            |



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## For **DECON**....

| e Edit Vi    | ew Function Enviro | onment Tools Window  | Help         |          |                 |                         |                   | 1        | :42:24 PM     | icho   | rsystem   | ıs 🔘      |               |      |
|--------------|--------------------|----------------------|--------------|----------|-----------------|-------------------------|-------------------|----------|---------------|--|-----------|-----------|---------------|------|
| ection crite | ria                |                      |              | 6        |                 |                         |                   |          |               |  |           | 1         |               |      |
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| ow ID/ As    | sembly S/N         |                      |              |          |                 | put the of 120          |                   | the rea  |               |  | in net    | c und i   |               |      |
| orkstatior   | Deco               | n Deco               | on of Kitteo | Material |                 |                         |                   | _        |               |  |           |           |               |      |
| "D           | 1<br>ECON'         | , was sele           | ected        | 1        |                 | Select the corre        | ect order #       | 3        | Γ             | BINI   | DER V     | VO #      | 2             |      |
| Status       | Assembly           | Asm.description      | FlowIE       | ) Lot/se | . Qty Cust.ord. | Start date,planned Eve  | nt Operation code | Customer | Build version | ED,plr   | Status    | Er lowle  | d Sales order | F    |
| 0            | 853-051190-626     | ASSY, AFVI, W/L SIDE | 34           | 34       | 1 MJG2379932    | 05/03/17 06:00 AM 15    | 10                |          |               |  | process   |           | MJG2379932    |      |
| 0            | 853-051190-626     | ASSY, AFVI, W/L SIDE | 35           | 35       | 1 MJG2379934    | 05/09/17 06:00 AM       | 10                |          |               |  | process   |           | MJG2379934    |      |
| 0            | AFVI               | AFVi Family (624/626 | 5) 36        | 36       | 1 MJG2385735    | 05/09/17 06:00 AM 10-1  | 10                |          |               |  | r process |           | mjg2385735    |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 6) 43        | 43       | 1 H2381318      | 05/19/17 12:00 AM       | 10                |          |               |  |           |           |               |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 5) 41        | 41       | 1 MJG2385751    | 05/20/17 12:00 AM       | 10                |          |               | Lam PN: 883-208256-  |           |           |               |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 5) 42        | 42       | 1 MJG2385750    | 05/20/17 12:00 AM       | 10                |          |               | Rev: B Vendor Code: 103417<br>Vendor Sili: 8706332417                          |           | 1410 #    |               |      |
|              | 853-051190-626     | AFVi Family (624/626 | 6) 44        | 44       | 1 MJG2384253    | 05/20/17 12:00 AM       | 10                |          |               | Lam PIN: 653-208255-7  |           | WU#       |               |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 6) 45        | 45       | 1 H2381335      | 05/20/17 12:00 AM       | 10                |          |               | Vendor SIX: 0706033417   |           | H2329/3   |               |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 6) 46        | 46       | 1 MJG2385757    | 05/20/17 12:00 AM       | 10                |          |               | Lam P/N: 853-338255.7<br>Res: 8 Vandor Code: 103418<br>Vendor Elfi: 8706333417 |           |           |               |      |
| Ŏ            | 853-051190-626     | AFVi Family (624/626 | 6) 47        | 47       | 1 MJG2395406    | 05/20/17 12:00 AM       | 10                |          |               | Law PVC #13,304,155, 20  | AS        | SEMBLY    | Y #           |      |
| Ŏ            | 853-051190-626     | AFVi Family (624/626 | 5) 48        | 48       | 1 MJG2385756    | 05/20/17 12:00 AM       | 10                |          |               | Rev: B Vandar Code: 120419<br>Vender Silt: 0706033417                          | 85        | 3-208255- | -701          |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 5) 52        | 52       | 1 MJG2402136    | 05/26/17 12:00 AM       | 10                |          |               |  | GB,QSTI   | RATA3,GF: | 125F,KOR      |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 6) 55        | 55       | 1 MJG2381855    | 05/26/17 12:00 AM       | 10                |          |               |  |           |           |               |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 6) 56        | 56       | 1 MJG2395405    | 05/26/17 12:00 AM       | 10                |          |               |  |           |           |               |      |
| Õ            | 853-051190-626     | AFVi Family (624/626 | 5) 53        | 53       | 1 MJG2382929    | 05/31/17 12:00 AM       | 10                |          |               | -  |           |           |               |      |
| 0            | 853-051190-626     | AFVi Family (624/626 | 6) 54        | 54       | 1 MJG2403751    | 05/31/17 12:00 AM       | 10                |          |               |  |           |           |               |      |
| 0            | 853-051190-906     | AFVi Family (624/626 | 6) 50        | 50       | 1 MJG2409107    | 06/07/17 12:00 AM 10-1  | 10                |          |               |  |           |           |               |      |
| Ā            | AMPDS              | AMPDS Family         | 57           | 57       | 1 WO123         | 08/23/17 06:00 AM 10-10 | 10                |          |               |  |           |           | M9//18//9     | 2017 |
|              |                    |                      |              |          |                 |                         |                   |          |               |  |           |           |               |      |



The GREEN FORWARD button will

be described more in the next section *TOP MENU ICON*s.

### Follow all YELLOW BOX instructions and

then click the **GREEN** FORWARD button when complete.

View Eunction Environment Tools Window Help 8:27:20 AM Pichor systems 💥 🌋 🥌 🏟 📢 🏂 🥸 Order Line UOM EA Bill Revision 004 857-200574-001 ASSY, MECH BOX, SINGLE L, AMF ob Mass Loaded on 26-APR-201 1 x x MJG2403811 rde Order Line GAS ASSY GAS ASSY Line 857-200574-001 mbly ASSY, MECH BOX, SINGLE L, AMP UOM EA Bill Revision 004 Job MJG2403811 Job Mass Loaded on 26-APR-201 Operations Туре Depa GAS ASSY JUL-2017 12:25:22 From GAS ASSY Scrap Account Overcompletion UOM EA Reason **.** . 31-JUL-2017 12:25:22 In ORACLE, ensure that GAS ASSY has been started with RUN Manual Resources E Save Resources Statuses Operation&Event Order information Equipment Personnel Documents/files Notes Instructions Event code CM Operation Id Operation Event description Event c/t, planned Operation c/t, ... UOM GLOBAL DECON 10-00 3.00 18.00 Min 10 IN ORACLE, RUN STEP

May 18, 2018



Regarding ALL YELLOW BOX instructions, be sure to stretch them & move them (EXPAND them) so that you can see ALL OF THE INSTRUCTIONS WITHIN.

|  |                     | Install Weldments.  | oroblem                        |
|--|---------------------|---|--------------------------------|
| Install Weldments.<br>You may have to adjust cradle<br>positions slightly to achieve a |                     | NOTE: ITEM #170 NOT SHOWN (INSTALL ON MALE VCR FITTING<br>ONLY).  | Click or<br>Click Vi<br>M ball |
| good fit.  |                     | NOTE 9: INSTALL SPACER, ITEM #259, BETWEEN FIP AND CRADLE.<br>USE CRADLE HARDWARE TO SECURE BOTH FIP AND CRADLE<br>TO BASE PLATE.                     | <b>&gt;</b>                    |
| (INSTALL ON MALE VCR FITTING<br>ONLY).   |                     | NOTE 10: INSTALL PLUG, ITEM 258, TO SECURE CRADLE CLAMP<br>ONTO FIP FROM THE BACK SIDE OF FIP.<br>PLUG TO BE FLUSH ON THE BACKSIDE OF CLAMP. CUT PLUG |                                |
| SOME INSTRUCTIONS  |                     | EXCESS EXTENDING 1/4" PAST TOP OF HARDWARE.<br>USE TUBE CLAMP HARDWARE TO SECURE BOTH FIP AND CLAMP<br>ON TO CABLE.<br>MUIST STRETCH YELLOW BOX TO    | <u>15127431890</u>             |
| Order information Equip  | ient                | ** SEE 100% !   | anta                           |
| Work instructions Quality Instructions   | Safety instructions | Order information Equipment Personnel   | Doe                            |
| English ONLY 30% SEEN !  |                     | Work instructions Quality Instructions Safety instructions  |                                |

## **OR** check the INSTRUCTIONS TAB ...

| ~~  |   |  |  |        |                  |
|---|---|--|--|--------|------------------|
| Order informa   | tion  | Equipme  | Personnel                                  | 8888   | DISTRUCTIONS     |
| Operation&Ev  | ent   | Co .its  | Tools                                      |        | TAB?             |
| Documents/fi  | les   | otes   | Instructions                               | 833833 |                  |
| Work instructions   | Quality Instructions  | safety instructions  |  |        | See ALL          |
| English   |   |  |  |        | Instructions rec |
| Install Weldments.<br>You may have to adjust c<br>NOTE: ITEM #170 NOT S | radle positions slightly<br>HOWN (INSTALL ON MALE                       | Ve a good fit.<br>VCR FITTING ONLY).   |  |        | of the th        |
| TO BASE PLATE.  | R, ITEM #239, BETWEEN   | HP AND CRADLE. USE CRADLE HARL   | SWARE TO SECORE BOTH FIF AND CF            | ADLE   |                  |
| NOTE 10: INSTALL PLUG<br>PLUG TO BE FLUSH ON<br>USE TUBE CLAMP HARD     | , ITEM 258, TO SECURE C<br>THE BACKSIDE OF CLAMF<br>WARE TO SECURE BOTH | CRADLE CLAMP ONTO FIP FROM THE<br>P. CUT PLUG EXCESS EXTENDING 1/4<br>FIP AND CLAMP ON TO CABLE. | BACK SIDE OF FIP.<br>PAST TOP OF HARDWARE. |        |                  |
| ay 18, 2018   | Сору  | right 2018 ICHOR Systems   | Inc. CONFIDENTIAL                          | ic     | hor systems      |



# 2) TOP MENU ICONs







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## DEFINITIONS (alphabetical order)



### DEFINITIONS -cont- (alphabetical order)





# 3) How to SERIAL #s



There are two types of SERIAL NUMBERS:

- 1) Those for SYSTEMS.
- 2) Those for COMPONENTS (MFCs, XDCRs, Pressure Transducers, sub-assemblies from suppliers, PCBs, etc, etc).

Meaning, there will be two different ways to input SERIAL NUMBERs into <u>CELLFUSION</u>.



1) SN's for <u>SYSTEMS</u>. Follow the instructions step-by-step and be sure to input the serial number correctly. Do confirm the number in CELLFUSION is what it should be !

| CustomEtvent<br>CustomEtvent<br>Flow Id<br>Serial number<br>Production Order<br>Customer order<br>Manufacturing date<br>MSO Qtyl Rem/ Flo | 1<br>Ceder information 2   | Record S  | System Seria<br>Personnel Docum                      | l Numbe                     | Notes    |       |              | Please note<br>The FLOW<br>is <u>NOT</u> the<br>same thing<br>a SERIAL | :<br>IE<br>Ie<br>as |
|---|--|---|--|-----------------------------|----------|-------|--------------|--|---------------------|
| 1.<br>2.<br>3.<br>4.<br>5.<br>6.<br>7.  | <ul> <li>Order Inform</li> <li>Select edit i</li> <li>Double mouting</li> <li>Scan or type</li> <li>shop routing</li> <li>Verify Seria</li> <li>Select the S</li> <li>Select Next</li> </ul> | mation tab<br>con<br>se click in Set<br>in system Set<br>g sheet<br>I number with<br>ave Icon | rial number f<br>rial number f<br>routing shee<br>ue | ield<br>rom<br>t            |          |       |              | NUMB   | R                   |
| Operation&Event Operation&Event Flow Id Serial number Production Order Customer order   | Order information 1733 17541173 12541173   | Equipment   | Personnel  | Documenta                   | iles -   | Hotes | Instructions |  |                     |
| 5.<br>6.<br>7.<br>OperationsEvent<br>Flow Id<br>Serial number<br>Production Order<br>Customer order                                       | shop routing<br>Verify Seria<br>Select the S<br>Select Next<br>Order information   | g sheet<br>I number with<br>ave Icon 25<br>Step to contin<br>Equipment                        | Personnel  | t<br>Documents<br>R Systems | Inc. CON | Hotes |              | ichor syst   | en                  |

2) SN's for <u>COMPONENTS</u>. Be sure to input the serial numbers correctly. Again, do confirm that each number put into CELLFUSION is what it should be !

| erification and traceability | 1                                     |     |     |       |   |                    |     |     |        | scanner whenever   |
|------------------------------|---------------------------------------|-----|-----|-------|---|--------------------|-----|-----|--------|--|
| Identification no./ ID       | Description                           | SN  | UOI | Cons. |   | Mat.lot/serial no. | SPE | Row | Column | seanner whenever   |
| • 🔶 20-10-60                 | PALLET BUILD-FLOW COMPONENTS INSTALLA |     |     | -     |   |                    |     |     |        | possible !   |
| 9 / PT 4                     | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| - 🖷 Serial number            |                                       |     |     |       | 1 |                    |     |     |        |  |
| 👎 🖉 PT 1                     | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| 🖷 Serial number              |                                       |     |     |       | 1 |                    |     |     |        | lt's easier  |
| 🕈 🎤 PT N2                    | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| – 🗏 Serial number            |                                       | _   |     |       | 1 |                    |     |     |        | St factor!!!   |
| ዋ 🎤 PT 6                     | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| 🗆 🖷 Serial number            |                                       | -   |     |       | 1 |                    |     |     |        |  |
| ₽ / PT 9                     | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| Serial number                | ONUNEO                                | -   | -   |       | 1 |                    |     |     |        |  |
| Y / PI /                     | S/N INFO                              | -   | EA  |       | 1 |                    |     |     |        |  |
| - M Serial number            | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| T / FID                      | SININFO                               | -   | EA  |       | 1 |                    |     |     |        |  |
|                              | S/N INFO                              |     | FΔ  |       | 1 |                    |     |     |        |  |
| Serial number                | 0/11/10                               | -   | LA  |       | 1 |                    |     |     |        |  |
| PTMA                         | S/N INFO                              |     | FA  |       | 1 |                    |     |     |        |  |
| - III Serial number          |                                       |     |     |       | 1 |                    |     |     |        | THEN   |
| PTMB                         | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        | 111LIN   |
| - III Serial number          |                                       | -   |     |       | 1 |                    |     |     |        |  |
| 🕈 🥒 REG H2                   | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        | BESURE TO SAVE   |
| – 💷 Serial number            |                                       |     |     |       | 1 |                    |     |     |        |  |
| 🕈 🥒 REG SIH4                 | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        | File View ment Tools Wi  |
| 🗆 🗏 Serial number            |                                       |     |     |       | 1 |                    |     |     |        | The view of the there is a second sec |
| 🕈 🎤 REG N2                   | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| 🗆 💷 Serial number            |                                       | -   |     |       | 1 |                    |     |     |        |  |
| 🕈 🥒 REG NH3                  | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| Serial number                | 0.011050                              | -   | -   |       | 1 |                    |     |     |        |  |
| V REG NF3                    | S/N INFO                              |     | EA  |       | 1 |                    |     |     |        |  |
| - M Serial number            | S/NUNEO                               |     | EA  |       | 1 |                    |     |     |        |  |
| REG N20                      |                                       |     | EA  |       | 1 |                    |     |     |        |  |
| PEC HE                       | S/N INFO                              |     | F۵  |       | 1 |                    |     |     |        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
| Serial number                |                                       |     | EA  |       | 1 |                    |     |     |        |  |
| REG AR                       | S/N INFO                              |     | FA  |       | 1 |                    |     |     |        |  |
| Serial number                |                                       | - T |     |       | 1 |                    |     |     |        |  |

If you encounter an issue with a SERIAL NUMBER, please consult with a

- 1) Manufacturing Lead
  - or
- 2) Manufacturing Engineer





# 4) **3D** PDFs



When opening a 3D PDF, please click and wait (be patient). Some files are very big with lots of details. *Thank you!* Instead, To open drawings/files/PDFs/3D PDFs, etc, *click the GREEN* check that is under the *Document/Files* tab.

| Operation&   | Event      | Compo                              | Components             |                     |  |  |  |  |  |
|--------------|------------|------------------------------------|------------------------|---------------------|--|--|--|--|--|
| oment        |            | WS Issues Person                   | nnel Docum             | ents/files          |  |  |  |  |  |
| - Te Te      | 🛋 🕨 🛛      | i 🖬 📓                              |                        |                     |  |  |  |  |  |
| ation no.    | Open       | Description                        | Usage type             |                     |  |  |  |  |  |
|              |            | INSTALL OF JULES                   |                        |                     |  |  |  |  |  |
|              |            | P                                  | Specification Document |                     |  |  |  |  |  |
| 74536881     | ×          | 853-166064-700REVB_CRADLE ASSEMBLY | Specification Document | PC                  |  |  |  |  |  |
|              | $\bigcirc$ |                                    |                        |                     |  |  |  |  |  |
|              |            |                                    |                        | it                  |  |  |  |  |  |
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## **a FULL SCREENSHOT EXAMPLE**



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This VIEWS pull-down should always be checked because it may provide more useful information.



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# **5) COMPONENTS**



When you open the 3D PDF, notice the COMPONENTS tab located here.





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NUMBERS be recorded into CELLFUSION. Be sure to record the SERIAL NUMBER in CELLFUSION correctly. Order information Equipment Personnel Docur Operation&Event Components RL/ BL Material group Qty Used qty UOM SPE Pos Material Description 9015 PT C S/N INFO NON-PARTS 1 1 EA PT 5 S/N INFO NON-PARTS 9016 1 1 EA Window Help PT 8 S/N INFO NON-PARTS 1 1 EA 9017 9018 PT 7 S/N INFO NON-PARTS 1 1 EA 9019 PT 9 S/N INFO NON-PARTS 1 1 EA 9020 PT 6 S/N INFO NON-PARTS 1 1 EA PALLET ASSY #1 Workstation PA1 853-161277-108 GB,ALD OXIDE,VXT,KEY CUSTOMER Assembly NFC Flow Id 1355 Through-put qty 1 EA Verification 42 ų. Verification and traceability SN UOM Cons .. Description Mat.lot/serial no. SP Identification no./ ID PT C S/N INFO 🔵 EA 1 1234567890 🖷 Serial number S/N INFO 🔵 EA PT 5 1 1 2345678901 Serial number PT-7PT-8 🔵 EA PT-9 PT 8 S/N INFO 1 3456789012 Serial number S/N INFO 😑 EA PT 7 1 4567890123 🗏 Serial number 🔵 EA 🕈 🥒 PT 9 S/N INFO 1 5678901234 I Serial number S/N INFO 😑 EA 1 🖗 🥒 PT 6 1 6700040045 If you encounter an issue with a SERIAL NUMBER, please consult with a Manufacturing Lead or Manufacturing Engineer ichor systems May 18, 2018 Copyright 2018 ICHOR Systems Inc. CONFIDENTIAL

Some components like MFCs, LFCs, Pressure Transducers, Regulators, & some Sub-assemblies, require their SERIAL

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# RESULTS of the COMPONT ID\_VIEW 01 view

This view displays many of the labels that should be printed from a label printer and applied to each component as shown.

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# 6) How to REDLINE



# FIND THE ISSUE !!!

| Image: Second state of the second s |                         | <image/>    |            |                 |             |      |              |
|---|-------------------------|-------------|------------|-----------------|-------------|------|--------------|
| ~~  | Order information       | Equipment   | Personnel  | Documents/files | Notes       | Inst | ructions     |
| Operation&Event   | · · · · · · · · · · · · | S 52        |            |                 |             |      | 0/1          |
| Operation&Event   |                         |             |            |                 |             |      |              |
| Operation&Event   | Open                    | Description | Usage type | Extensio        | on Duration | Path | Custom param |

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# Now that the issue has been found, go to the Operation&Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of the issue has been found, go to the Operation & Event tab Image: Contract of tab Image



| Opera | tion&Event   | Order information | Equipment |            | Personnel                  | Documents/files | Note               | es             | Instruction | ns |
|-------|--------------|-------------------|-----------|------------|----------------------------|-----------------|--------------------|----------------|-------------|----|
| CM    | Operation Id |                   | Operation | Event code | Event                      | description     | Event c/t, planned | Operation c/t, | UOM         |    |
|       | 20-10        | GLOBAL ASSE       | IBLY      | 20-10-90   | <b>CLEAN &amp; INSTALL</b> | LABELS          | 20.00              | 49.00          | Min         |    |

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Select and highlight the appropriate item below. It turns gray or blue when selected.



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#### RIGHT CLICK anywhere and then select REDLINE PROCESS CHANGE REQUEST



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## Once you release, this NEW box will open up.

|  | ICR-QAS-C - RA-2T - 1<br>File View Environme<br>Redline<br>Id. no.<br>Redline dscr.<br>Redline dscr. | tedline - Scott Cordier - 05/14/18 01<br>nt Tools Window Help<br>122571<br>Document overview | 39:47 PM<br>Star PM<br>134 |                  |  |                |
|--|--|--|--|------------------|--|----------------|
|  | Arial  | 14   | <br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>   |                  |  |                |
| CLEEN EECH & EVERE LOCAT<br>2 PREPERE FER LEBELS.<br>PRINT AND CUT LABELS<br>APPLY PER ASSEMBLY DRAW |  |  |  |                  |  |                |
| Operation&Event Or   | der information  | Equipment  | Personnel  | Documents/files  | Notes  | Instructions   |
| CM Operation Id 20-10  | Operation<br>GLOBAL ASSEMBLY   | Event code<br>20-10-90   | Event des  | cription<br>BELS | Event c/t, planned Operation c/t<br>20.00 49 | UOM<br>.00 Min |

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#### Ichor

The <u>REDLINE DESCRIPTION</u> tab is for text only. Be as descriptive as possible by giving as much detail as you can to help others understand what to do.

The <u>Document Overview</u> tab is for uploading attachments to help with explaining the issue and fixing the problem.





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In the <u>REDLINE DESCRIPTION</u> tab, create a good description with what needs to be fixed and please provide as much detail as possible.

|  | •••==                         |  |                                       | alititle       |                 |  |              |
|--|-------------------------------|--|---------------------------------------|----------------|-----------------|--|--------------|
|  | De                            | 2  | 30                                    | 1              |                 |  |              |
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| NEECH & EVERE LO<br>PERE FER LEBELS.   |                               |  |                                       |                |                 |  |              |
| AND CUT LABELS   |                               |  |                                       |                |                 |  |              |
|  |                               | -  |                                       |                |                 |  |              |
| ation&Event  | Order information             | Equipment  |                                       | Personnel      | Documents/files | Notes                                  | Instructions |
| Operation Id   | Op                            | eration  | Event code                            | Eve            | nt description  | Event c/t, planned Operation           | c/t, UOM     |
|  | GLOBAL ASSEMBL                | V  | 20 10 00                              | CLEAN & INSTAL | LIABELS         | 20.00                                  | AQ OO Min    |

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The <u>Document Overview</u> tab will not be used at this time for this redline. The need to upload an attachment is not necessary right now but it can definitely provide great information !

|  | ) 🔌 🔁  | 第二十二                       | 🖌 📄 🛛 🌋   |                       |                      |                 | Carl Collegers Tolvalo       |              |
|--|--|----------------------------|---|-----------------------|----------------------|-----------------|------------------------------|--------------|
| and a state of the |  | icr-QAS-C -<br>File View E | RA.2T - Redline - Scott Cordie<br>nvironment Tools Window | - 05/14/18 01<br>Help | 53 PM<br>hor systems |                 |                              |              |
|  |  | Redline Id. no. Redline    | 122571<br>e dscr. Docum                                   | ent overview          | B                    |                 |                              | 0/1          |
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| LEEN<br>PREI<br>RINT<br>PPLY   | I EECH & EVERE LO<br>PERE FER LEBELS.<br>AND CUT LABELS<br>PER ASSEMBLY DI | CATION<br>RAWING           | Equipment   | Per                   | sonnel               | Documents/files | Notes                        | Instructions |
| opera  |  |                            | cquipment   | Per                   | 50111/01             | Documents/mes   | notes                        | insuucuons   |
| C 1 M  | Operation Id   | Opera                      | ation Eve   | nt code               | Event                | tescription     | Event c/t, planned Operation | n c/t, UOM   |



#### Be sure to <u>SAVE</u> your REDLINE ! When you do, this BIG box will disappear and IT IS THEN SAVED !

|                                  |                     |   | e* (*/)   | *PERD* 47         |                 |                                   |              |
|----------------------------------|---------------------|---|---|-------------------|-----------------|-----------------------------------|--------------|
|                                  |                     |   | 13  | 4                 |                 |                                   |              |
|                                  |                     | ICP-OAS-C - RA.2T - Redline   | - Scott Cordier - 05/14/                          | 18 01:49 PM       | 4               |                                   |              |
|                                  |                     | File View Environment To  | ols Window Help                                   | ichor systems     |                 |                                   |              |
|                                  | No                  | Redline   |   |                   |                 |                                   |              |
|                                  | DET IL              | ld. no.   | 22571   |                   |                 |                                   |              |
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| eration&Event                    | Order informa       | tion Equipm   | ent   | Personnel         | Documents/files | Notes                             | Instructions |
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The **GREEN** "FORWARD" arrow is still not selectable because the REDLINE is not complete. RIGHT CLICK anywhere again and then select REDLINE DONE.



#### This REDLINE REQUEST is now complete and submitted !

Engineering will see & review this REQUEST soon and evaluate the best approach. The more detailed information that you provide with this request can help ensure a quicker implementation of your REDLINE REQUEST.





# 7) TQC QUALITY CHECKS





| 🐉 Events |                                      |          | x |
|----------|--------------------------------------|----------|---|
| 🖌 🗙      |                                      |          |   |
| Events   |                                      |          |   |
| ID       | Description                          | Reviewed |   |
| 30-30-10 | VERIFY SERIAL NUMBERS (3 PLACES)     |          |   |
| 30-30-20 | Actions in ORACLE - Update Me        | 0        |   |
| 30-30-30 | PREPARE VCRS FOR LEAK CHECK          | 0        |   |
| 30-30-40 | INSTALL INLET AND OUTLET WELDMENTS   | 9        |   |
| 30-30-50 | INSTALL CAPS & PLUGS                 | 9        |   |
| 30-30-60 | CONNECT TO LC MACHINE                | 9        |   |
| 30-30-70 | PRESS "START"                        | 0        |   |
| 30-30-80 | DISTRIBUTE HELIUM (He)               | 9        |   |
| 30-30-90 | CHECK ALL TEST WELDMENT VCR FITTINGS | 0        |   |

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A good example of a TQC is the system's serial number. Many modules start with checking (confirming) the binder matches that system and all of that matches what is in CELLFUSION.

| File Edit View Function   | Environment Tools | Window Hel                              | P 📄 I 🌋 į  | ) <sup>4</sup> 🥶 🥌 🌋 | 306:35 PM             |         | stems             |                 |        |           |            | ~ |                              |  |
|---|-------------------|---|--|----------------------|-----------------------|---------|-------------------|-----------------|--------|-----------|------------|---|------------------------------|--|
| LABEL<br>Lam P/I<br>Rev: B<br>Vendor  | N:<br>Vendo       |   | 1034181<br>1034181   | CellEng              | BINI                  | DE      |                   |                 |        |           |            |   |                              |  |
|   |                   |   |  |                      | <u>on</u>             |         |                   |                 |        |           |            |   |                              |  |
| ∧ ∨<br>Ope  | ration&Event      | 0                                       | rder information   | Equipment            | Personn               | el      |                   | [               | )ocume | nts/file: | s          |   |                              |  |
| ∧∨<br>Ope   | ration&Event      | 0                                       | rder information   | Equipment            | Personn               | el      |                   |                 | )ocume | nts/file: | S          |   |                              |  |
| Ope   | ration&Event      | 0<br>85                                 | rder information   | Equipment            | Personn               | el      |                   | [               | )ocume | nts/file: | 8          |   |                              |  |
| Ope   | ration&Event      | 85<br>BXXXXX                            | rder information   | Equipment            | Personn               | el      |                   |                 | )ocume | nts/file: | 8          |   |                              |  |
| Ope<br>Flow Id<br>Serial n<br>Product   | umber             | 85<br>BXXXXX<br>MJG2403                 | rder information   | Equipment            | Personn               | el      |                   | 1               | )ocume | nts/file: | s          |   |                              |  |
| Ope   | ration&Event      | 85<br>BXXXXX<br>MJG2403<br>MJG2403      | rder information   | Equipment            | Personn               | el      |                   | 1               | )ocume | nts/file: | s          |   |                              |  |
| Ope<br>Flow Id<br>Serial n<br>Product<br>Custom<br>Manufa   | ration&Event      | 0<br>85<br>BXXXXX<br>MJG2403<br>MJG2403 | rder information<br>xxx<br>3637<br>3805<br>06/23/17  | Equipment            | Personn               | el      |                   | 1               | )ocume | nts/file: | 5          |   |                              |  |
| Ope<br>Flow Id<br>Serial n<br>Product<br>Custom<br>Manufa   | ration&Event      | 85<br>BXXXXX<br>MJG2403<br>MJG2403      | rder information   | Equipment            | Personn               | el      |                   |                 | 0ocume | nts/file: | \$         |   |                              |  |
| Ope<br>Flow Id<br>Serial n<br>Product<br>Custom<br>Manufac  | ration&Event      | 0<br>85<br>BXXXXX<br>MJG2403<br>MJG2403 | rder information   | Equipment            | Personn               | el      |                   |                 | Jocume | nts/file  | 5          |   |                              |  |
| Ope<br>Flow Id<br>Serial n<br>Product<br>Custom<br>Manufac  | ration&Event      | 0<br>85<br>BXXXXX<br>MJG2403<br>MJG2403 | rder information<br>XXX<br>3637<br>3805<br>06/23/17<br>Order information<br>Description          | Equipment            | Personnel             | el      | Documen           | tsfiles         | Jocume | nts/file  | S<br>Notes |   | Instructions                 |  |
| Ope<br>Flow Id<br>Serial n<br>Product<br>Custom<br>Manufat<br>Operation&Event<br>Identification no. | ration&Event      | 85<br>BXXXXX<br>MJG2403<br>MJG2403      | rder information<br>XXX<br>2637<br>2805<br>06/23/17<br>Order information<br>Description<br>ACES) | Equipment            | Personnel Measurement | el<br>M | Documen<br>Done M | tsfiles<br>C MP | Targe  | t Targ    | Notes      |   | Instructions<br>Actual value |  |

If you try to use the GREEN FORWARD button without checking the TQC then this BOX pops up. Hit the red  $\times$  to close this box & take care of the TQC.

| LABEL<br>Lam P/N:<br>Rev: B Ver<br>Vendor S/N: | XXX-XXXXXXXXXX<br>dor ode: 1034181.<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | CellFusion      | BINDER           |  |  |
|--|---|-----------------|------------------|--|--|
| Operation&Event                                | Order information   | Equipment       | Personnel        | Documents/files  |  |
| 15 d   |   |                 |                  |  |  |
| Flow Id  | 85  |                 |                  |  |  |
| Serial number                                  | BXXXXXXXX   |                 |                  |  |  |
| Production Order                               | MJG2403637  |                 |                  |  |  |
| Customer order                                 | MJG2403805  |                 |                  |  |  |
| Manufacturing date                             | 06/23/17  |                 |                  | DCR-QAS-C - RA.2T - VFPT - CellFusi  |  |
|  |   |                 |                  | Message  |  |
| -  |   |                 |                  | Message No. MSID00   | 0327                                     |
| Operation&Event Quality                        | metrics Order information   | Equipment       | Personnel D      | You are required to enter actual value<br>mandatory target value definition in m | s due to<br>etrics or check              |
| dentification no.                              | Description   |                 | Measurement M Do | one MC MF Ta   |  |
| 30-30-10 VERIFY SERIAL                         | NUMBERS (3 PLACES)  |                 |                  |  |  |
| SU-TU-QUT ALL S SENALINU                       | IDEIS MAICH. DONE?  | Chec            |                  |  |  |
|  |   |                 |                  |  |  |
|  |   |                 |                  | · · · · · · · · · · · · · · · · · · ·  |  |
| 1  | 111111111111111111111111111111111111111                                     | 211221122112211 |                  |  | 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 |

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If this TQC has been addresses then give it a GREEN check under the DONE column. Then you can use the GREEN FORWARD button to move forward.

| LA         | am P/N:<br>Vendor S/N: | XXX-XXXXXXX<br>0 Code: 1034181<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | CellFu    | BIN         |                 |               |              |
|------------|------------------------|---|-----------|-------------|-----------------|---------------|--------------|
|            | ∧∨<br>Operation&Event  | Order information   | Equipment | Person      | nel bour        | nents/files   |              |
|            | 13 /                   |   |           |             |                 |               |              |
|            | Flow Id                | 85  |           |             |                 |               |              |
|            | orial number           | DVVVVVV   |           |             |                 |               |              |
|            |                        | BAAAAAAA  |           |             |                 |               |              |
|            | duction Order          | MJG2403637  |           |             |                 |               |              |
|            | Cu mer order           | MJG2403805  |           |             |                 |               |              |
|            | Manu cturing date      | 06/23/17  |           |             |                 |               |              |
| Operatio   | n&Event Quality me     | etrics Order information  | Equipment | Personnel   | Documents/files | Notes         | Instructions |
| Identifica | ation no.              | Description   |           | Measurement | Done C MP Tar   | get Targ Targ | Actual value |
|            | 10 VERIEY SERIAL N     | UMBERS (3 PLACES)   |           |             |                 |               |              |

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# 8) HOW TO FINISH



#### **HOW TO FINISH a module:**

Once ALL of the steps have been completed and ALL of the EVENTS are **GREEN**, that is when the TPC icon should be used to move this system forward in CELLFUSION to the next module.



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