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| Traveler Title | Generic SRF Institute Processing Traveler for EIC591SC | | | |
| Traveler Abstract | This traveler is used **to authorize, specify, and document** all component Procrication work by the SRF Institute Procrication group that is not otherwise captured in another component-specific traveler. It is to be used for all one-off cavity Procrication, brazing operations, etc. Unlike most travelers, this one requires the responsible work requester to specify the particular work to be done via a series of input fields. These are available for update and revision during the course of the work until the work is completed. The purpose is to provide both clear communication between requester and Procricator and to provide good documentation of all work accomplished. It is assumed that work will proceed through a series of Tasks. Each Task is performed by a specific person who then documents what was done. The requester closes the traveler when the specified sequence of Tasks has been completed. | | | |
| Traveler ID | EIC591SC-PROC-COMP | | | |
| Traveler Revision | R1 | | | |
| Traveler Author | D. Savransky | | | |
| Traveler Date | 1-Aug-2024 | | | |
| NCR Informative |  | | | |
| NCR Dispositioners |  | | | |
| D3 Emails |  | | | |
| Approval Names | D. Savransky |  |  |  |
| Approval Signatures |  |  |  |  |
| Approval Dates |  |  |  |  |
| Approval Title | Author | Reviewer | Reviewer | Project Manager |

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| References | List and Hyperlink all documents related to this traveler. This includes, but is not limited to: safety (THAs, SOPs, etc), drawings, procedures, and facility related documents. | | | |
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| Revision Note |  |
| R1 | Initial release of this Traveler. |

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| Step No. | Instructions | | | Data Input | |
| Identify | **Identify key information for this processing work**:  Label for work effort: [[ProcTaskName]] <<TEXT>>  Requesting staff username: [[ProcTaskRequ]] <<USERNAME>>  Project charge code: [[ProcTaskProjCode]] <<TEXT>>  Work request submission date: [[ProcTaskSubDate]] <<TIMESTAMP>>  Requested completion date:[[ProcTaskReqDoneDate]] <<TEXT>> | | | Upload copy of all drawings associated with this Procrication work.  [[ProcTaskDwg]] <<FILEUPLOAD>>  If any task requested is non-standard, upload the appropriate THA(s).  [[ProcTaskTHA]] <<FILEUPLOAD>>  Select the component type  [[COMP]] {{list comps here}} <<SELECT>>  Input the SN of the part to be processed:  [[COMPSN]] <<SN>> | |
| Task List | 1 | ProcTask1Center | ProcTask1Name | | ProcTask1Time |
| 2 | ProcTask2Center | ProcTask2Name | | ProcTask2Time |
| 3 | ProcTask3Center | ProcTask3Name | | ProcTask3Time |
| 4 | ProcTask4Center | ProcTask4Name | | ProcTask4Time |
| 5 | ProcTask5Center | ProcTask5Name | | ProcTask5Time |
| 6 | ProcTask6Center | ProcTask6Name | | ProcTask6Time |
| 7 | ProcTask7Center | ProcTask7Name | | ProcTask7Time |
| 8 | ProcTask8Center | ProcTask8Name | | ProcTask8Time |
| 9 | ProcTask9Center | ProcTask9Name | | ProcTask9Time |
| 10 | ProcTask10Center | ProcTask10Name | | ProcTask10Time |
| 11 | ProcTask11Center | ProcTask11Name | | ProcTask11Time |
| 12 | ProcTask12Center | ProcTask12Name | | ProcTask12Time |
| 13 | ProcTask13Center | ProcTask13Name | | ProcTask13Time |
| 14 | ProcTask14Center | ProcTask14Name | | ProcTask14Time |
| 15 | ProcTask15Center | ProcTask15Name | | ProcTask15Time |
| 16 | ProcTask16Center | ProcTask16Name | | ProcTask16Time |
| 17 | ProcTask17Center | ProcTask17Name | | ProcTask17Time |
| 18 | ProcTask18Center | ProcTask18Name | | ProcTask18Time |
| 19 | ProcTask19Center | ProcTask19Name | | ProcTask19Time |
| 20 | ProcTask20Center | ProcTask20Name | | ProcTask20Time |

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| Step No. | Instructions | Data Input |
| Task 1 | Select the workcenter for Task 1 and input specific instructions here.  [[ProcTask1center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask1Other]] <<TEXT>>  [[ProcTask1Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask1InstructionUpload]] <<FILEUPLOAD>> | Person performing this task:  [[ProcTask1name]] <<SRF>>  [[ProcTask1time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask1comment]] <<COMMENT>>  [[ProcTask1upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 2 | Select the workcenter for Task 2 and input specific instructions here.  [[ProcTask2center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask2Other]] <<TEXT>>  [[ProcTask2Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask2InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask2name]] <<SRF>>  [[ProcTask2time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask2comment]] <<COMMENT>>  [[ProcTask2upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 3 | Select the workcenter for Task 3 and input specific instructions here.  [[ProcTask3center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask3Other]] <<TEXT>>  [[ProcTask3Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask3InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask3name]] <<SRF>>  [[ProcTask3time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask3comment]] <<COMMENT>>  [[ProcTask3upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 4 | Select the workcenter for Task 4 and input specific instructions here.  [[ProcTask4center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask4Other]] <<TEXT>>  [[ProcTask4Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask4InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask4name]] <<SRF>>  [[ProcTask4time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask4comment]] <<COMMENT>>  [[ProcTask4upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 5 | Select the workcenter for Task 5 and input specific instructions here.  [[ProcTask5center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask5Other]] <<TEXT>>  [[ProcTask5Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask5InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask5name]] <<SRF>>  [[ProcTask5time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask5comment]] <<COMMENT>>  [[ProcTask5upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 6 | Select the workcenter for Task 6 and input specific instructions here.  [[ProcTask6center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask6Other]] <<TEXT>>  [[ProcTask6Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask6InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask6name]] <<SRF>>  [[ProcTask6time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask6comment]] <<COMMENT>>  [[ProcTask6upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 7 | Select the workcenter for Task 7 and input specific instructions here.  [[ProcTask7center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask7Other]] <<TEXT>>  [[ProcTask7Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask7InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask7name]] <<SRF>>  [[ProcTask7time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask7comment]] <<COMMENT>>  [[ProcTask7upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 8 | Select the workcenter for Task 8 and input specific instructions here.  [[ProcTask8center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask8Other]] <<TEXT>>  [[ProcTask8Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask8InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask8name]] <<SRF>>  [[ProcTask8time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask8comment]] <<COMMENT>>  [[ProcTask8upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 9 | Select the workcenter for Task 9 and input specific instructions here.  [[ProcTask9center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask9Other]] <<TEXT>>  [[ProcTask9Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask9InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask9name]] <<SRF>>  [[ProcTask9time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask9comment]] <<COMMENT>>  [[ProcTask9upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 10 | Select the workcenter for Task 10 and input specific instructions here.  [[ProcTask10center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask10Other]] <<TEXT>>  [[ProcTask10Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask10InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask10name]] <<SRF>>  [[ProcTask10time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask10comment]] <<COMMENT>>  [[ProcTask10upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 11 | Select the workcenter for Task 11 and input specific instructions here.  [[ProcTask11center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask11Other]] <<TEXT>>  [[ProcTask11Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask11InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask11name]] <<SRF>>  [[ProcTask11time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask11comment]] <<COMMENT>>  [[ProcTask11upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 12 | Select the workcenter for Task 12 and input specific instructions here.  [[ProcTask12center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask12Other]] <<TEXT>>  [[ProcTask12Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask12InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask12name]] <<SRF>>  [[ProcTask12time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask12comment]] <<COMMENT>>  [[ProcTask12upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 13 | Select the workcenter for Task 13 and input specific instructions here.  [[ProcTask13center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask13Other]] <<TEXT>>  [[ProcTask13Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask13InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask13name]] <<SRF>>  [[ProcTask13time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask13comment]] <<COMMENT>>  [[ProcTask13upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 14 | Select the workcenter for Task 14 and input specific instructions here.  [[ProcTask14center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask14Other]] <<TEXT>>  [[ProcTask14Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask14InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask14name]] <<SRF>>  [[ProcTask14time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask14comment]] <<COMMENT>>  [[ProcTask14upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 15 | Select the workcenter for Task 15 and input specific instructions here.  [[ProcTask15center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask15Other]] <<TEXT>>  [[ProcTask15Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask15InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask15name]] <<SRF>>  [[ProcTask15time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask15comment]] <<COMMENT>>  [[ProcTask15upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 16 | Select the workcenter for Task 16 and input specific instructions here.  [[ProcTask16center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask16Other]] <<TEXT>>  [[ProcTask16Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask16InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask16name]] <<SRF>>  [[ProcTask16time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask16comment]] <<COMMENT>>  [[ProcTask16upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 17 | Select the workcenter for Task 17 and input specific instructions here.  [[ProcTask17center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask17Other]] <<TEXT>>  [[ProcTask17Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask17InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask17name]] <<SRF>>  [[ProcTask17time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask17comment]] <<COMMENT>>  [[ProcTask17upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 18 | Select the workcenter for Task 18 and input specific instructions here.  [[ProcTask18center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask18Other]] <<TEXT>>  [[ProcTask18Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask18InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask18name]] <<SRF>>  [[ProcTask18time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask18comment]] <<COMMENT>>  [[ProcTask18upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 19 | Select the workcenter for Task 12 and input specific instructions here.  [[ProcTask19center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask19Other]] <<TEXT>>  [[ProcTask19Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask19InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask19name]] <<SRF>>  [[ProcTask19time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask19comment]] <<COMMENT>>  [[ProcTask19upload]] <<FILEUPLOAD>> |

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| Step No. | Instructions | Data Input |
| Task 20 | Select the workcenter for Task 20 and input specific instructions here.  [[ProcTask20center]] {{ASSY,BAKE,BCP,CMM,EPOL,EVAC,HEAT,HEP,HPR,LAP,RFIN,THKN,TUNE,USC,Other}} <<SELECT>>  If “Other” selected, identify workcenter: [[ProcTask20Other]] <<TEXT>>  [[ProcTask20Instructions]] <<COMMENT>>  Upload any detailed instruction files particular to this Task.  [[ProcTask20InstructionUpload]] <<FILEUPLOAD>> | Person performing this task: [[ProcTask20name]] <<SRF>>  [[ProcTask20time]] <<TIMESTAMP>>  Describe work accomplished, noteable events, and upload all associated files.  [[ProcTask20comment]] <<COMMENT>>  [[ProcTask20upload]] <<FILEUPLOAD>> |