FICTIONAL TRAINING EXAMPLE

Completed WC27 worksheet example

Fictional training example. All project records, organizations, products, and people are invented. Suggested follow-up below is identified explicitly.

All cited records: page 1. Section numbers refer to original record headings. No review event is represented as having occurred.

Project / location	Fictional North Annex, Level 2 east corridor; WC-27 cladding / SA-27 service-access cassette
Current package	FP-27-11, Revision 0, September 11, 2026, 13:00
Review basis	Six supplied records, R01-R06. No review event or reviewer identity is invented.
Affected item	SA-27 frame-mounting cutout and clear service passage
Current detail	704 × 900 mm cutout; SJ-16 jambs consuming 16 mm each side; head and sill consuming 30 mm each. R06, p. 1, §2
Supporting requirement	Minimum clear passage 680 × 820 mm, both dimensions required; consumptions include inward throat projections. R02, p. 1, §§1-2
Earlier reviewed configuration	CL-207 Rev B: 720 × 900 mm cutout; approved for design intent, with service access and field installation still requiring coordination. R01, p. 1, §§1-2
Supplier decision	TD-27-09 accepts SJ-16 jambs on the specified 720 × 900 mm cutout. Changed cutout dimensions require further technical review. R04, p. 1, §§1-2
Calculation	Width: 704 − 16 − 16 = 672 mm, 8 mm below minimum. Height: 900 − 30 − 30 = 840 mm, 20 mm above minimum. R02 §§1-2; R06 §2
Review status	Conflict demonstrated, plus decision/verification outstanding and release evidence not supplied

Findings, open questions and follow-up

Established finding	The scheduled current configuration does not meet the clear-width minimum. Referencing TD-27-09 does not establish supplier acceptance of the changed cutout.
Open question	What final configuration will satisfy the requirements and receive the applicable reviews? Revised architectural joint-layout review remains pending. R05 §1; R06 §3
Separate field uncertainty	Survey: 1295 mm from carrier C0 to the opposite finished wall. Working-depth requirement: 1260 mm from finished cladding face. Projection P remains unresolved. Depth = 1295 − P; P ≤ 35 mm is a derived limit, not an approved projection or confirmed fit. The 738 × 920 mm carrier opening is a different opening. R02 §3; R03 §§1-3; R06 §3
Responsible person	Suggested coordinator: project PM Noel Ash, with detailing and the applicable supplier/design reviewers. This worksheet does not invent a new assignment or recorded action.
Next action	Suggested: refer the width conflict for coordinated resolution; obtain applicable supplier and architectural reviews; establish P and verify working space; update affected production information. No corrective dimensions are prescribed.
Project-specific restriction	R05 permits flitch matching and reservation of uncut stock only. CNC cutting and cassette assembly remain on hold pending interface resolution and written PM release. R01 §3; R05 §2
Milestone	Coordinated cutting basis and signed release required by September 11, 16:00 to retain the September 14, 09:00 CNC slot. R05 §3. No outcome after the September 11, 13:00 package is supplied.
Resolution / notification	Not established. R06 states the release is not attached and describes its issue as a detailing transmittal. No subsequent release or completed notification is supplied. R06 §3

This single item review deliberately records different statuses for different questions. The width conflict is known; working depth, final design disposition, and release remain separate matters.

Completing this checklist does not establish engineering adequacy, field fit, standards compliance, or permission to fabricate.