



RECEIVING INSPECTION CHECKLIST DETAILS & SUB-ASSEMBLY

INSPECTED AT RCQC <input type="checkbox"/>		INSPECTED <input type="checkbox"/> SUPPLIER			Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:		Lot Number:
ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)	
		YES	NO	N/A		
Part Accountability						
1.1	Verify receipt & content of a Supplier Certificate of Conformance.			X		
1.2	Verify OPSD Revision on COC to Receiving Report & verify correct quantity and traceable to manufacturer's traceability number (If Applicable)			X		
1.3	Verify each part is visually acceptable.			X		
Product Accountability						
Raw Material Certificate / Report (N/A for standard bushing, fasteners, hardware)						
2.1	Verify receipt of a Material Test Report.					
2.2	Verify material conforms to engineering. REF: PL, Release Sheets, Drawings referenced in OPSD Engineering Dataset					
2.2.1	Alloy & temper of raw stock, & temper of finished product					
2.2.2	Raw stock size (thickness)					
2.2.3	Spec. (e.g. LMA-M7050, AMS, BMS, QQ-A-200/11)					
2.3	Verify the material was manufactured by approved mills & tested by approved sources.			X		
Special Processes						
3.1	Verify if product certification package lists special processes: process name, description or type, specification number & revision					
3.2	Verify Special Processors are on the Customer's approved Processor List.					
Characteristic Accountability & Verification						
4.1	Verify the item incorporates noted exceptions in the OPSD Fabrication Instructions.					
4.2	Verify additional requirements per RCQC application					
4.3	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved.					
Comments:						
<i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i>					Inspector Approval (Stamp):	



RECEIVING INSPECTION CHECKLIST KITS

INSPECTED AT RCQC <input type="checkbox"/>		INSPECTED AT SUPPLIER <input type="checkbox"/>			Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:		Lot Number:
ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)	
		YES	NO	N/A		
Part Accountability						
1.1	Verify receipt & content of a Supplier Certificate of Conformance.			X		
1.2	Verify OPSD Revision on COC to Receiving Report & verify correct quantity and traceable to manufacturer's traceability number (If Applicable)			X		
1.3	Verify each part is visually acceptable.			X		
Product Accountability						
Raw Material Certificate / Report						
2.1	Verify receipt of a Material Test Report.					
2.2	Verify material conforms to engineering. REF: PL, Release Sheets, Drawings referenced in OPSD Engineering Dataset					
2.2.1	Alloy & temper of raw stock, & temper of finished product					
2.2.2	Raw stock size (thickness)					
2.2.3	Spec. (e.g. LMA-M7050, AMS, BMS, QQ-A-200/11)					
2.3	Verify the material was manufactured by approved mills & tested by approved sources.			X		
Special Processes						
3.1	Verify if product certification package lists special processes: process name, description or type, specification number & revision					
3.2	Verify Special Processors are on the Customer's approved Processor List.					
Characteristic Accountability & Verification						
4.1	Verify the item incorporates noted exceptions in the OPSD Fabrication Instructions.					
4.2	Verify additional requirements per RCQC application					
4.3	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved.					
Comments:						
<i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i>					Inspector Approval (Stamp):	

**RECEIVING INSPECTION CHECKLIST
RAW MATERIAL**

INSPECTED AT RCQC <input type="checkbox"/>		INSPECTED AT SUPPLIER <input type="checkbox"/>		Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:	
				Lot Number:	
ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Part Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance			X	
1.2	Verify item on Certificate of Conformance to Receiving Report and verify item quantity is correctly identified & traceable to the manufacturer's lot or batch number.				
1.3	Verify each item is visually acceptable.				
Product Accountability					
Raw Material					
2.1	Verify receipt of a Material Test Report.			X	
2.2	Verify material conforms (e.g. LMA, EMCM-001, BAC, QQ-A-200/11):				
2.2.1	alloy & temper of raw stock			X	
2.2.2	raw stock size				
2.2.3	material specification				
2.2.4	grain direction (per Purchase Order line item text in Vision)				
2.2.5	chemical properties				
2.2.6	mechanical properties				
2.4	Verify the material was manufactured by approved mills & tested by approved sources.			X	
2.5	Verify the Certificate of Compliance from seller includes specification & specification revision (As noted in material certification documentation)				
Special Processes					
3.1	Verify if product certification package includes lists special processes: process description, supplier name & location, specification & specification revision				
3.2	Verify Special Processors are on the Customer's approved Processor List.				
Characteristic Accountability & Verification					
4.1	Verify the item incorporates noted instructions per Purchase Order line item text in Vision			X	
4.2	Perform additional tests per RCQC Receiving Inspection Control Plans. (e.g.EMCM-001, BAC1503, QQ-A-200/11, etc.)				
Comments:					
<p><i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i></p>				Inspector Approval (Stamp):	



RECEIVING INSPECTION CHECKLIST SUB-CONTRACT PROCESSES AND CUSTOMER SUPPLIED GOODS

INSPECTED AT RCQC <input type="checkbox"/>		INSPECTED AT SUPPLIER <input type="checkbox"/>		Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:	
				Lot Number:	
ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Part Accountability					
1.1	Verify receipt of a Supplier Certificate of Conformance.			X	
1.2	Verify item & quantity is correctly identified & traceable to the manufacturer's lot or batch number.			X	
1.3	Verify each part is visually acceptable. (e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)			X	
1.4	Verify application meets finish drawing requirements. (eg. Masking)				
Product Accountability					
Characteristic Accountability & Verification					
2.1	Verify additional requirements per RCQC application.			X	
Comments:					
<i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i>					Inspector Approval (Stamp):

RECEIVING INSPECTION CHECKLIST HARDWARE/CONSUMABLES

INSPECTED AT RCQC <input type="checkbox"/>		INSPECTED AT SUPPLIER <input type="checkbox"/>		Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:	
				Lot Number:	
ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Part Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance. REF: P-03-01-02, Q11 (Certificate of Conformance)			X	
1.2	Verify item matches product description, delivered quantity is correct*, and identification.				
1.3	Verify shipment/shipping units are procluded from any damages. (e.g. no handling damage, ripped packages, etc.)				
1.4	Verify hardware was manufactured by an approved facility and distributed by authorized distributor(if applicable). ** (eg 2GNA00001, SC10, D1-4426, QD 4.6-40). Verify name and address against CAGE CODE				
1.5	Verify Consumable was manufactured by an approved facility and distributed by authorized distributor(per EMAP). ** (eg 2GNA00001, SC10, D1-4426, QD 4.6-40).				
1.6	Verify OPSD Revision on Certificate of Conformance to Receiving Report for OPSD controlled consumables/hardware.				
<p>NOTE:* This is an approx. validation verifying shipping units delivered matches Bill of Lading/P.O. based on correct number of containers, weight, packages etc.. An exact count is not required.</p> <p>**For F-35 (BAE) program all items 1.1 thru 1.4 apply. For all other programs 1.1 thru 1.3 only apply unless items are controlled by a QPL or a Specification. See detailed instructions per P-05-03-02.</p>					
Product Accountability					
Characteristic Accountability & Verification					
2.1	Verify receipt of a Raw Material Test Report for OPSD controlled consumables.				
2.2	Verify temperature records for temperature excursions per specification limits (applicable to temperature controlled consumables).				
2.3	Verify additional requirements per RCQC application -Validation. Check N/A if no additional requirements available.				
Comments:					
<p><i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i></p>					Inspector Approval (Stamp):



RECEIVING INSPECTION CHECKLIST NON-METALLIC DETAILS

INSPECTED AT RCQC <input type="checkbox"/>		INSPECTED AT SUPPLIER <input type="checkbox"/>			Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:		Lot Number:
ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)	
		YES	NO	N/A		
Part Accountability						
1.1	Verify receipt & content of a Supplier Certificate of Conformance.			X		
1.2	Verify OPSD Revision on Certificate of Conformance to Receiving Report.					
1.3	Verify item & quantity is correctly identified & traceable to the supplier's lot or batch number.					
1.4	Verify each part is visually acceptable. (e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)			X		
1.5	Verify hardware was manufactured by an approved facility for F-35. (eg 2GNA00001) Verify Name/Address against CAGE CODE					
Product Accountability						
Raw Material						
2.1	Verify receipt of a Raw Material Test Report.					
2.2	Verify the raw material was manufactured & tested by approved sources.					
Special Processes						
3.1	Verify if product certification package lists special processes: process description, supplier name & location, specification & specification revision					
3.2	Verify Special Processors are on the Customer's approved Processor List. (eg D1-4426, BAPR, LOA)					
Characteristic Accountability & Verification						
4.1	Verify the item incorporates noted exceptions in the OPSD Fabrication Instructions and PO line item text in Vision					
4.2	Verify additional requirements per RCQC application					
4.3	Verify receipt & status of NCR's					
4.4	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved.					
History Card (JSF Only)						
5.1	Verify boxes 1-14,17 & 23-30 per BAES-JSF-QMS-3607-07-FM. Special notice to: NCR & SFB numbers-box 23/on part & serial numbers are correct-box 26.					
Comments:						
<i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i>				Inspector Approval (Stamp):		



RECEIVING INSPECTION CHECKLIST DETAILS / SUB-ASSEMBLIES (JSF ONLY)

INSPECTED AT RCQC <input type="checkbox"/>	INSPECTED AT SUPPLIER <input type="checkbox"/>	Date:	
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	

Part Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance. REF: P-03-01-02			X	
1.2	Verify OPSD Revision on Certificate of Conformance to Receiving Report.			X	
1.3	Verify item & quantity is correctly identified & traceable to the supplier lot #.			X	
1.4	Verify each part is visually acceptable. (e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)			X	
1.5	Verify hardware was manufactured by an approved facility for F-35. (eg 2GNA00001) Verify: Name and address against CAGE CODE				

Product Accountability					
Raw Material					
2.1	Verify receipt of a Raw Material Test Report, except for hardware. REF: P-03-01-02				
2.2	Verify material conforms to engineering. REF: PL, Release Sheets, Drawings ref. in OPSD Engineering Dataset				
2.2.1	alloy & temper of raw stock, & temper of finished product				
2.2.2	raw stock size (thickness)				
2.2.3	material specification (e.g. LMA-M7050, AMS, QQ-A-200/11)				
2.3	Verify the material was manufactured by approved mills & tested by approved labs. REF: P-03-01-02 (eg EMAP, LOA) / SC10				

Special Processes					
3.1	Verify if product certification package lists special processes: process description, supplier name & location, specification & specification revision REF: P-03-01-02				
3.2	Verify Special Processors are on the Customer's approved Processor List. (eg BAPR, LOA, SC10)				

Characteristic Accountability & Verification					
4.1	Verify the item incorporates noted exceptions in the OPSD Fab. Instructions.				
4.2	Verify additional requirements per RCQC application.				
4.3	Verify receipt & status of NCR's. REF: P-03-01-02				
4.4	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved. REF: QP-05-05-02				

History Card (JSF Only)					
5.1	Verify boxes 1-14,17 & 23-30 per BAES-JSF-QMS-3607-07-FM. Special Note: NCR & SFB numbers-box 23/on part & serial numbers are correct-box 26.				

Comments:	Inspector Approval (Stamp):
<i>If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i>	

**RECEIVING VERIFICATION CHECKLIST
TIME AND TEMPERATURE SENSITIVE MATERIAL**

REVIEWED AT AVCORP <input type="checkbox"/>		REVIEWED AT SUPPLIER <input type="checkbox"/>		Date:	
Supplier Code & Name:		Purchase Order Number & Line Item:		Part Number:	
				Lot Number:	
ITEM	VERIFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Product Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance			X	
1.2	Verify receipt of a Material Test Report.			X	
1.3	Verify material conforms to specification requirements.			X	
1.4	Verify the Certificate of Compliance from seller includes specification & specification revision (As noted in material certification documentation)			X	
1.5	Verify shipping temperatures are within allowable limits			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
Comments:					
<p><i>If one or more items are answered "NO" for acceptability, contact the applicable Quality representative.</i></p> <p><i>Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.</i></p>					