



Collins Aerospace

An **RTX** Business

(External) Supplier Source Inspection Lot Master Document

For troubleshooting errors, contact the Supplier Portal Helpdesk:

Call: 1-833-370-0189

Email: hsssi@collins.com

Help desk form: [RTX Supplier Portal - Contact Helpdesk \(utc.com\)](#)

Helpdesk Hours:
6am EST – 7pm EST

Table of Contents

1. PURPOSE	2
1.1. Prerequisites.....	2
2. INSPECTION LOT OVERVIEW	2
2.1. Create Inspection lot.	3
2.1.1 Rework and CRM Material	4
2.2. Publish Inspection Lot	5
3. RECORD RESULTS OF AN INSPECTION LOT	6
3.1. Source Inspection Overview	6
3.2. Review PDF of Order	8
3.3. Enter Quality Notes	9
3.4. Record Results	9
4. SET USAGE DECISION	12
4.1. Inspection Lot Overview.....	12
4.2. Set Usage Decision	12
4.2.1 PASS	13
4.2.2 FAIL	13
4.2.3 AFAI	14
4.3. Publish Usage Decision	14
4.4. Confirm FCODE	14
5. CREATE SECOND INSPECTION LOT (IF APPLICABLE)	15
5.1. Inspection Lot Overview.....	15
5.2. Create Second Inspection.....	16
5.3. Record Results	17
5.4. Confirm FCODE	17

6. CANCEL INSPECTION LOT	18
6.1. Process	18

1. PURPOSE

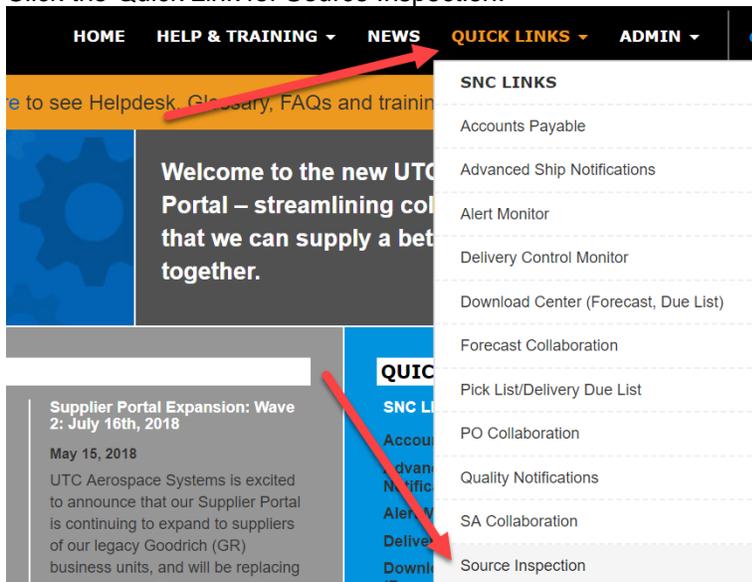
The purpose of this document is to describe the steps required for Creating an Inspection Lot Record.

1.1. Prerequisites

- Material must have Inspection Set Up indicator in Material Master in ECC.
- Material must be set up with most current version of Supplier Source Inspection Type and set to Active status in ECC.
- Material must have Inspection Plan in ECC.
- Material must have only one Usage type 5 and only one Usage type 51 in the Inspection Plan in ECC.
- Material Master CIF from ECC must carry over Inspection Type to SNC.

2. INSPECTION LOT OVERVIEW

Click the Quick Link for Source Inspection.



Select "Create Inspection Lot".

Inspection Lot Overview

← → ↻ 🖨️ | Exceptions Demand Release Purchase Order Replenishment

Execute Close Selection

Inspection Lot: To

Material: To

Ship-From Location: To

Ship-To Location: To

Inspection Creation Date: To

Inspection Lot Status: To

User Status: To

Inspector Type: To

Purchase Order / SA #: To

Select all inspection lots

Select only inspection lots without a usage decision

Select only inspection lots with a usage decision

View: [Standard View] Print Version Export Create Inspection Lot

Print Certificate of Compliance View Attachment List Upload Attachment

2.1. Create Inspection lot.

A dialog box will appear. Enter a Purchasing Document # (Purchase Order, Scheduling Agreement) in the Purchase Order / SA # Field and enter the Item Number in the Item No Field.

Then click the Get Details button.

Supply Network Collaboration (Supplier View) [Close]

Get Detail

* Purchase Order / SA #:

* Item No:

Note: if the PO / SA # and Item # do not equal a supplier source requirement a message will appear “No authorization for this Purchase Order/SA”.

Supply Network Collaboration (Supplier View) [Close]

⚠️ No authorization for this Purchase Order/SA

Get Detail

Purchase Order / SA #:

Item No:

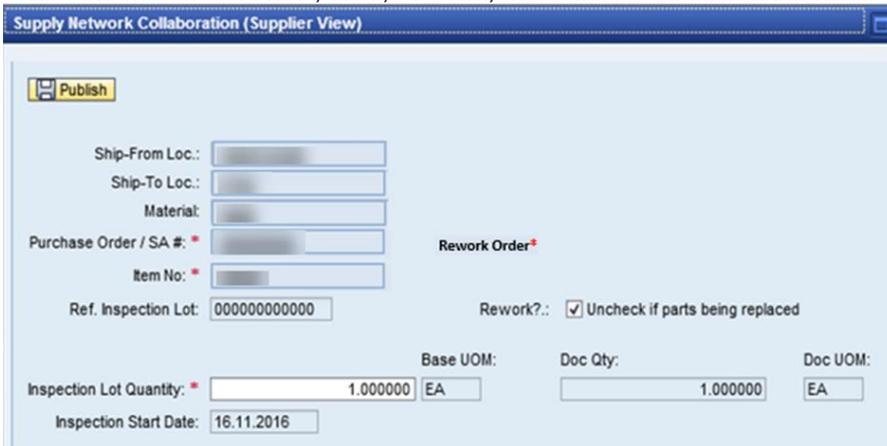
The “Inspection Lot Quantity” will default to the amount from the original PO/SA quantity. If necessary, change the quantity to your preferred amount.

 Publish

Ship-From Loc.: 0000037105
Ship-To Loc.: 2722
Material:
* Purchase Order / SA #:
* Item No.: 00010
Ref. Inspection Lot: 000000000000
Base UOM: Doc Qty: Doc UOM:
* Inspection Lot Quantity: 100.000000 EA 100.000000 EA
Inspection Start Date: 08/13/2018

2.1.1 Rework and CRM Material

When the material is RWK, RTV, or CRM, there will be additional information on the screen.

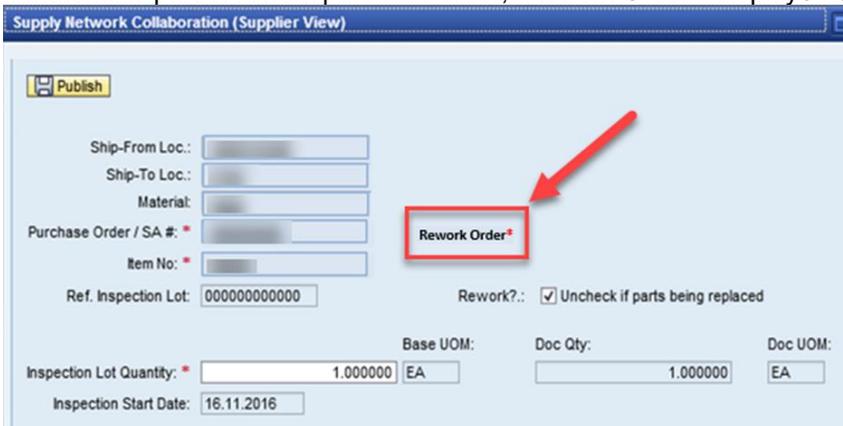


Supply Network Collaboration (Supplier View)

 Publish

Ship-From Loc.:
Ship-To Loc.:
Material:
Purchase Order / SA #: * Rework Order*
Item No.: *
Ref. Inspection Lot: 000000000000 Rework?: Uncheck if parts being replaced
Base UOM: Doc Qty: Doc UOM:
Inspection Lot Quantity: * 1.000000 EA 1.000000 EA
Inspection Start Date: 16.11.2016

If material is part of rework purchase order, “Rework Order*” displays next to Purchase Order/ SA# field.



Supply Network Collaboration (Supplier View)

 Publish

Ship-From Loc.:
Ship-To Loc.:
Material:
Purchase Order / SA #: * Rework Order*
Item No.: *
Ref. Inspection Lot: 000000000000 Rework?: Uncheck if parts being replaced
Base UOM: Doc Qty: Doc UOM:
Inspection Lot Quantity: * 1.000000 EA 1.000000 EA
Inspection Start Date: 16.11.2016

Note: The “Rework?:” box will automatically load with a checkmark.

Supply Network Collaboration (Supplier View)



Ship-From Loc.:

Ship-To Loc.:

Material:

Purchase Order / SA #:

Item No.:

Ref. Inspection Lot:

Rework Order*

Rework?: Uncheck if parts being replaced

Base UOM: EA Doc Qty: Doc UOM:

Inspection Lot Quantity: EA

Inspection Start Date:

If parts returned will not be sent back to customer, uncheck box to indicate the parts are being replaced.

Supply Network Collaboration (Supplier View)

Inspection Lot has been successfully published

Ship-From Loc.:

Ship-To Loc.:

Material:

Purchase Order / SA #:

Item No.:

Ref. Inspection Lot:

Rework?: Uncheck if parts being replaced

Base UOM: EA Doc Qty: Doc UOM:

Inspection Lot Quantity: EA

Inspection Start Date:

2.2. Publish Inspection Lot

Press the “Publish” button when ready to save and publish your changes.

Supply Network Collaboration (Supplier View) X



Ship-From Loc.:

Ship-To Loc.:

Material:

* Purchase Order / SA #:

* Item No.:

Ref. Inspection Lot:

Base UOM: EA Doc Qty: Doc UOM:

* Inspection Lot Quantity: EA

Inspection Start Date:

A status message will show that the Inspection Lot has been successfully published. To return to the overview, click X.

Supply Network Collaboration (Supplier View)



✓ Inspection Lot 010009156229 has been successfully published

Ship-From Loc.: [redacted]
Ship-To Loc.: 2722
Material: [redacted]
* Purchase Order / SA #: 10812728
* Item No.: 00010
Ref. Inspection Lot: 000000000000
Base UOM: Doc Qty: Doc UOM:
* Inspection Lot Quantity: 100.000000 EA 100.000000 EA
Inspection Start Date: 08/13/2018

The newly created inspection lot will now show on the overview.

Inspection Lot Overview

Supply Network Collaboration - T_1004 - Business Partner: SP24
Log Off

Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Quality Master Data Tools

Execute Close Selection

Inspection Lot: [redacted] To [redacted]
Material: [redacted] To [redacted]
Ship-From Location: [redacted] To [redacted]
Ship-To Location: [redacted] To [redacted]
Inspection Creation Date: [redacted] To [redacted]
Inspection Lot Status: [redacted] To [redacted]
User Status: [redacted] To [redacted]
Inspector Type: [redacted] To [redacted]
Purchase Order / SA #: [redacted] To [redacted]

Select all inspection lots
 Select only inspection lots without a usage decision
 Select only inspection lots with a usage decision

Item Area

View: [Standard View] Print Version Export Create Inspection Lot Record Results Down Count I Lot Usage Decision Cancel Inspection Lot

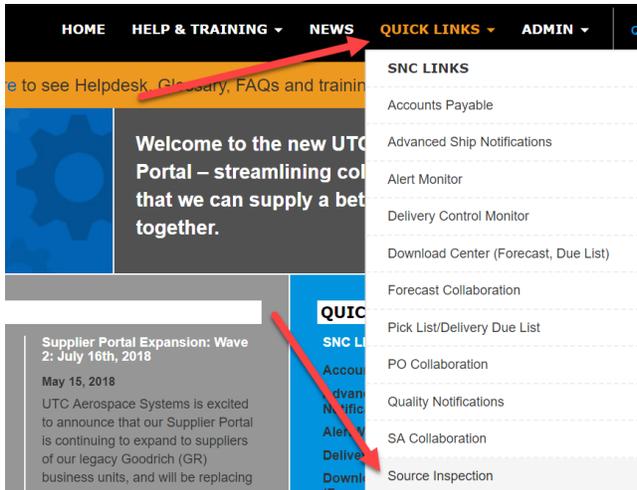
Print Certificate of Compliance View Attachment List Upload Attachment

Inspection Lot Number	Material	Ship To Location	Supplier	Created By	Creation Date	Changed By	Change Date	Inspection Start Date	Usage Decision Date	Purchase Doc / SA #
10009156229	[redacted]	2722	[redacted]	T_1004	08/13/2018			08/13/2018		[redacted]

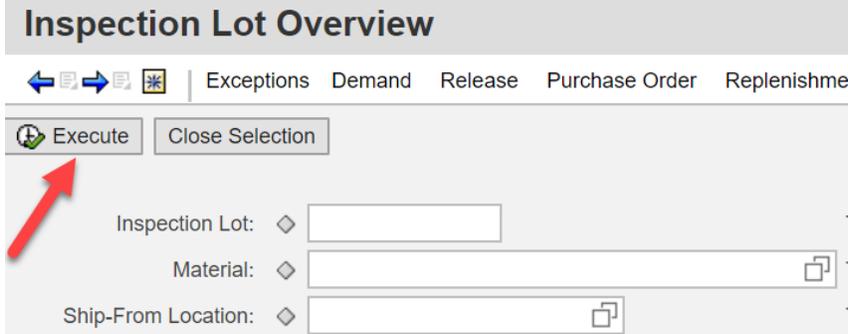
3. RECORD RESULTS OF AN INSPECTION LOT

3.1. Source Inspection Overview

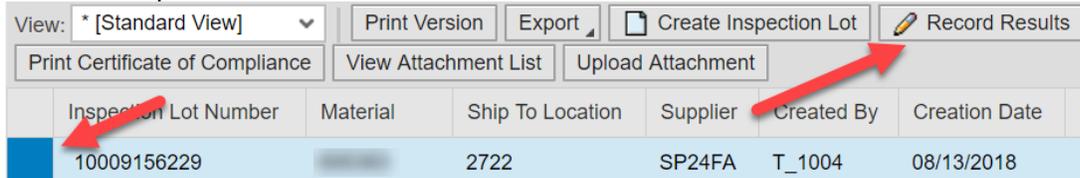
Click the Quick Link for Source Inspection.



Click execute to run a query for all inspection lots (add filters if desired prior to clicking execute).



Select an inspection lot to record results.



The Inspection Lot Record Results screen appears. Review the Header Inspection Lot details, the Operations for the Inspection Lot and the Characteristics of the operation that must have results recorded for the iLot.

Inspection Lot Record Results

Supply N
Log Off

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Quality Master Data Tools

Inspection Lot #: 010009156229

Header

Inspection Lot #: 010009156229 Material:
Inspection Lot Qty: 100.000000 Purchase Doc / SA #: 10812728
Inspection Start Date: 08/13/2018 Purchase Doc / SA Item #: 00010
Ref. Inspection Lot #: 000000000000 Ship To Location: 2722
Ship From Location:

Operations

Operation	Description	Status
0001	GENERIC	Open
9990	Valid Quality Notification	Open
9995	Inspection Type 04 FAI	Open

Characteristics

Characteristic	Description	Long Text	Inspected Qty	UoM	Accept	Reject	Lower Limit	Upper Limit	Results
0010	Verify Dimensional/Functional Reqts	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0020	Verify latest revision for part & BOM	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0030	OverInspect NonConforming Item	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0040	Verify part marking per Drawing/Spec	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0050	Verify purchase order requirements	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0060	Verify applicable certifications	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0070	VERIFY VISUAL REQUIREMENTS	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>
0080	Verify workmanship requirements	<input type="checkbox"/>		EA	<input type="checkbox"/>	<input type="checkbox"/>			<input type="button" value="📄"/>

3.2. Review PDF of Order

Click Display PO PDF to view the PO details.

Inspection Lot Record Results

Supp
Log C

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Quality Master Data Tools

Inspection Lot #: 010009156229

A dialog box will appear. Select the file to view and select "Download Attachment".

Inspection Lot Record Results

Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Quality Master

Inspection Lot #: 010009156229 Go View PDF Enter Quality Notes View Attachment List Upload

Attachment List

File Name	Description	Type	User Name	Storage Date	Creation Time
utasdownload.PDF	Purchase Order PDF	PDF	8087587	02/26/2017	19:27:44
utasdownload.PDF	Purchase Order PDF	PDF	7258233	02/24/2017	10:46:28

Download Attachment

OK

3.3. Enter Quality Notes

The “Enter Quality Notes” button can be used to document traceability data, dimensional data, or any other information regarding the iLot. Press the Save button after entering data.

Inspection Lot Record Results Supply Network C Log Off

Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Quality Master Data Tools

Inspection Lot #: 010009156229 Go View PDF Enter Quality Notes View Attachment List Upload Attachment

Enter Quality Notes

Save

Test notes for this ilot result.

3.4. Record Results

On the Inspection Lot Record Results Screen, select the Operation to record results for.

Operations

Publish Check			
Operation	Description	Status	
0001	GENERIC	Open	
9990	Valid Quality Notification	Open	
9995	Inspection Type 04 FAI	Open	

The corresponding Master Inspection Characteristics (MICs) will appear in the Characteristics section of the screen. Enter 'Inspected Qty' then click on the 'Results Field' to select a result for the MIC.

Characteristics												
Characteristic	Description	Long Text	Inspected Qty	UoM	Accept	Reject	Lower Limit	Upper Limit	Results	Remarks	Inspector	
0010	Verify Dimensional/Functional Reqts			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0020	Verify latest revision for part & BOM			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0030	Overinspect NonConforming Item			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0040	Verify part marking per Drawing/Spec			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0050	Verify purchase order requirements			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0060	Verify applicable certifications			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0070	VERIFY VISUAL REQUIREMENTS			EA	<input type="checkbox"/>	<input type="checkbox"/>						
0080	Verify workmanship requirements			EA	<input type="checkbox"/>	<input type="checkbox"/>						

The following Results Set pop-up box will appear with acceptable result options for the characteristic. The options listed in the results sets will depend on the characteristic.

Result Sets

RESULT

F Fail

N/A N/A

P Pass

Result Sets

REVISION

- "A" Revision A
- "B" Revision B
- "C" Revision C
- "D" Revision D
- "E" Revision E
- "F" Revision F
- "G" Revision G
- "H" Revision H
- "I" Revision I
- "J" Revision J
- "K" Revision K
- "L" Revision L
- "M" Revision M
- "N" Revision N
- "P"** Revision P
- "R" Revision R
- "T" Revision T
- "U" Revision U
- "V" Revision V
- "W" Revision W
- "Y" Revision Y
- No Revision (explain in Insp Desc)
- 00 Revision 00
- 01 Revision 01
- 02 Revision 02
- 03 Revision 03

You can also document data regarding the characteristic in the Remarks field. On MPR characteristics the Remarks field could be used to document certifications.

You will need to repeat the recording for every characteristic for every operation.

Characteristics											
Characteristic	Description	Long Text	Inspected Qty	UoM	Accept	Reject	Lower Limit	Upper Limit	Results	Remarks	Inspector
0010	Verify Dimensional/Functional Reqtcs		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass	test remark	T_1004
0020	Verify latest revision for part & BOM		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			*A Revision A		T_1004
0030	OverInspect NonConforming Item		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass		T_1004
0040	Verify part marking per Drawing/Spec		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass		T_1004
0050	Verify purchase order requirements		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass		T_1004
0060	Verify applicable certifications		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass		T_1004
0070	VERIFY VISUAL REQUIREMENTS		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass		T_1004
0080	Verify workmanship requirements		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass		T_1004

When ready to submit the recorded results, select “Publish”. You will lose your data if you do not select “Publish” and leave the Record Results screen.

Operations		
Publish	Check	
Operation	Description	Status
0001	GENERIC	Open
9990	Valid Quality Notification	Open
9995	Inspection Type 04 FAI	Open

Characteristics											
Characteristic	Description	Long Text	Inspected Qty	UoM	Accept	Reject	Lower Limit	Upper Limit	Results	Remarks	Inspector
0010	Verify Dimensional/Functional Reqtcs		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			P Pass	test remark	T_1004
0020	Verify latest revision for part & BOM		1	EA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			*A Revision A		T_1004

The Supplier is presented with a status message that the Results have been Recorded.

The Status of the Operation is set to Closed.

If there are more Operations, then each Operation must have Results recorded and the Operation closed before a Usage Decision can be made.

Inspection Lot Record Results

← → ↻ 📄 Exceptions Demand Release Purchase Order Delivery Invoice Quality Master Data Tools

☑ Results have been recorded

Display Message Log

Inspection Lot #: 010004199765

Header

Inspection Lot #: 010004199765 Material: PARTNUMBER-01
 Inspection Lot Qty: 1,000.000000 Purchase Doc / SA #: 10555017
 Inspection Start Date: 25.11.2015 Purchase Doc / SA Item #: 00010
 Ref. Inspection Lot #: 000000000000 Ship To Location: 2700
 Ship From Location: 0000169751

Operations

Operation	Description	Status
0001	GENERIC	Closed
0002	1004695-1	Closed
9100	TEXT REVIEW	Closed

4. SET USAGE DECISION

4.1. Inspection Lot Overview

Click the Quick Link for Source Inspection.

HOME HELP & TRAINING NEWS QUICK LINKS ADMIN

Welcome to the new UTC Portal – streamlining collaboration that we can supply a better together.

Supplier Portal Expansion: Wave 2: July 16th, 2018
May 15, 2018
UTC Aerospace Systems is excited to announce that our Supplier Portal is continuing to expand to suppliers of our legacy Goodrich (GR) business units, and will be replacing

QUICK LINKS

- SNC LINKS
- Accounts Payable
- Advanced Ship Notifications
- Alert Monitor
- Delivery Control Monitor
- Download Center (Forecast, Due List)
- Forecast Collaboration
- Pick List/Delivery Due List
- PO Collaboration
- Quality Notifications
- SA Collaboration
- Source Inspection

4.2. Set Usage Decision

After recording results, the iLot must be selected to set the usage decision.

Once on the Inspection Lot Overview screen, the supplier will select “Execute” to refresh the data. The Supplier will select their inspection lot and select ‘Usage Decision’. This button will not be available until result recording is Closed for every operation.

Inspection Lot Overview

Supply Network Collaboration - 7829967 - Business Partner: SP2
[Log Off](#)

← → ↻ | Exceptions Demand Release Purchase Order Replenishment Delivery Invoice Quality Master Data Tools

Execute Close Selection

Inspection Lot: To ↕
Material: To ↕
Location: To ↕
Inspection Creation Date: To ↕
Inspection Lot Status: To ↕
User Status: To ↕
DQR Status: To ↕
Purchase Order / SA #: To ↕

Select all inspection lots
 Select only inspection lots without a usage decision
 Select only inspection lots with a usage decision

View: Standard View | Print Version Export Create Inspection Lot Record Results Usage Decision Cancel Inspection Lot Print Certificate of Compliance

Inspection Lot Number	Material	Location	Supplier	Created By	Creation Date	Changed By	Change Date	Inspection Start Date	Usage Decision Date	Purchase Doc / SA #
0338841	PARTNUMBER-01	2700	SP21D	7829967	27.05.2015	7829967	27.05.2015	27.05.2015	27.05.2015	10413605
100338842	PARTNUMBER-01	2700	SP21D	7829967	27.05.2015	7829967	27.05.2015	27.05.2015		10413605

A new dialog box will appear. Review the inspection lot details then click on the Icon at the end of the 'UD Code' field.

Supply Network Collaboration (Supplier View)

Usage Decision

Save Publish Cancel Lot

Ship From Location: 0000169751 TEST VENDOR 51
Ship To Location: 2700 WL AMS OE
Inspection Lot Number: 010004199765
Reference Inspection Lot: 000000000000
Material: PARTNUMBER-01 EN Dummy Part w SSI
Inspection Lot Status: ACTV
Lot Distribution Status: RREC
User Status:
Inspector Type:

Input Fields

UD Code: ↕
UD Code Group:
Inspection Lot Qty: 1,000.000000
Defect Qty: 0.000000
Usage Decision Qty: 1,000.000000
Shippable Qty: 1,000.000000

4.2.1 PASS

Select the UD Code PASS.

Supply Network Collaboration (Supplier View)

Usage Decision

Ship From Location: 0000
Ship To Location: 2700
Inspection Lot Number: 010
Reference Inspection Lot: 0000
Material: PAF
Inspection Lot Status: ACTV
Lot Distribution Status: RRE
User Status:
Inspector Type:

Input Fields

UD Code: ↕
UD Code Group:
Inspection Lot Qty:
Defect Qty:
Usage Decision Qty: 1,000.000000
Shippable Qty: 1,000.000000

Select UD Code / Group

UD Code	UD Code Group	Description
A	14	Can be used
A1	14	For restricted use only
R1	14	Adjustment required
R2	14	Cannot be used
R3	14	Scraping
AF	UTAS	Accept and Complete FAI
F	UTAS	Fail
PASS	UTAS	Pass
SKIP	UTAS	Skip
SPLT	UTAS	Split Usage

As this is an F Code – Full Production Release, enter a 'Shippable Qty' for the full inspection lot quantity.

4.2.2 FAIL

When Fail is selected as a UD, the defective quantity is entered (this can be the whole inspection lot qty or partial qty). The shippable qty is either zero or remaining passed qty.

This document does not contain any US export controlled technical data.

Supply Network Collaboration (Supplier View)

Usage Decision

Ship From Location: 0000169751 TEST VENDOR 51

Ship To Location: 2700 WL AMS OE

Inspection Lot Number: 010004200305

Reference Inspection Lot: 000000000000

Material: PARTNUMBER-01 EN Dummy Partw. SSI

Inspection Lot Status: ACTV

Lot Distribution Status: RREC

User Status:

Inspector Type:

Input Fields

UD Code: FAIL

UD Code Group: UTAS

Inspection Lot Qty: 100.000000

Defect Qty: 100.000000

Usage Decision Qty: 100.000000

Shippable Qty: 0.000000

Publish

4.2.3 AFAI

Usage Decision AFAI is only used when there are characteristics pertaining to FAI and it's a Pass Usage Decision.

4.3. Publish Usage Decision

Select "Publish" to record the final Usage Decision (UD). Click "X" to exit from the dialog box.

Supply Network Collaboration (Supplier View)

Usage Decision

Ship From Location: 0000169751 TEST VENDOR 51

Ship To Location: 2700 WL AMS OE

Inspection Lot Number: 010004199790

Reference Inspection Lot: 000000000000

Material: PARTNUMBER-01 EN Dummy Partw. SSI

Inspection Lot Status: ACTV

Lot Distribution Status: RREC

User Status:

Inspector Type:

Input Fields

UD Code: PASS

UD Code Group: UTAS

Inspection Lot Qty: 1.000.000000

Defect Qty: 0.000000

Usage Decision Qty: 1.000.000000

Shippable Qty: 1.000.000000

Publish

4.4. Confirm FCODE

You can confirm that this Inspection Lot is an F Code – Full Production Release by returning to the Inspection Lot Overview and clicking execute to refresh the screen.

The user status column will update.

Execute Close Selection

Inspection Lot: To

Material: To

Location: To

Inspection Creation Date: To

Inspection Lot Status: To

User Status: To

DQR Status: To

Purchase Order / SA #: To

Select all inspection lots
 Select only inspection lots without a usage decision
 Select only inspection lots with a usage decision

View: Standard View | Print Version | Export | Create Inspection Lot | Record Results | Usage Decision | Cancel Inspection Lot | Print Certificate of Compliance

Usage Decision Code	Usage Decision Code Group	Defect Qty	Shippable Qty	Shipped Qty	Inspection Lot Status	Lot Distribution Status	User Status
PASS	UTAS	0.000000	5.000000	0.000000	PUB	UD	FCODE
PASS	UTAS	0.000000	5.000000	0.000000	PUB	UD	FCODE
		0.000000	0.000000	0.000000	CANL	LTCA	

If user status updates to an MCODE:

USAGE DECISION = PASSED

M CODE – STANDARD OVER INSPECTION

If the inspector is a DQR **PROBATION**, you will receive an error message stating a second inspection by a DQR **PRODUCTION** is required.

USAGE DECISION = PASSED

M CODE – FAI FLIGHT SAFETY

If the Inspection is FAI Flight Safety relevant a warning message will appear stating a second inspection by a **SQAR** is required.

USAGE DECISION = PASSED

M CODE – FAI NON-FLIGHT SAFETY

If the Inspection is Non-FAI Flight Safety relevant a warning message will appear stating a second inspection by another DQR **PRODUCTION**, COAR, or SQAR is required.

5. CREATE SECOND INSPECTION LOT (IF APPLICABLE)

5.1. Inspection Lot Overview

Click the Quick Link for Source Inspection.

HOME HELP & TRAINING NEWS QUICK LINKS ADMIN

Welcome to the new UTC Supplier Portal – streamlining collaboration that we can supply a better product together.

Supplier Portal Expansion: Wave 2: July 16th, 2018
May 16, 2018
UTC Aerospace Systems is excited to announce that our Supplier Portal is continuing to expand to suppliers of our legacy Goodrich (GR) business units, and will be replacing

QUICK LINKS

- Accounts Payable
- Advanced Ship Notifications
- Alert Monitor
- Delivery Control Monitor
- Download Center (Forecast, Due List)
- Forecast Collaboration
- Pick List/Delivery Due List
- PO Collaboration
- Quality Notifications
- SA Collaboration
- Source Inspection

Click the filter icon on “User Status”. Select MCODE by clicking the box to the left of the User Status field.

The screenshot shows the 'Inspection Lot Overview' form. The 'User Status' field is highlighted with a red arrow pointing to its filter icon. Below the form, a search pop-up window titled 'Search: User Status' is open, showing a 'Results List: 3 results found for User Status'. The results table is as follows:

User Status	Short Descript.
MCODE	MCODE
FCODE	FCODE
RCODE	Reject Code

Click Execute.

The screenshot shows the 'Inspection Lot Overview' form. The 'Execute' button is highlighted with a red arrow. The 'User Status' field now displays 'MCODE'.

5.2. Create Second Inspection

Select the iLot you wish to want to create a second inspection for, by clicking the box to the left of the inspection lot. This will highlight the row. Click Create Inspection.

The screenshot shows a table of inspection lots. The 'Create Inspection Lot' button in the toolbar is highlighted with a red arrow. The first row of the table is highlighted in blue.

Inspection Lot Number	Material	Ship To Location	Supplier	Created By	Creation Date	Changed By	Change Date	Inspection Start Date	Usage Decision Date	Purchase Doc / SA #
10009151116	5916959	2800	SP24FA	7654889	05/11/2018	7654889	05/11/2018	05/11/2018	05/11/2018	10892710

All the inspection lot data will be carried over from the MCODE inspection lot, including the Ref. Inspection Lot. The Reference Inspection Lot is the MCODE Inspection Lot number.

The "Inspection Lot Quantity" will default to the amount from the original PO/SA quantity. If necessary, change the quantity to your preferred amount.

Select Publish to create a second inspection lot with reference to the original MOCDE inspection lot.

Supply Network Collaboration (Supplier View) □ ×



Ship-From Loc.:

Ship-To Loc.:

Material:

* Purchase Order / SA #:

* Item No:

Ref. Inspection Lot:

Base UOM: Doc Qty: Doc UOM:

* Inspection Lot Quantity: EA EA

Inspection Start Date:

A status message will show that the Inspection Lot has been successfully published. To return to the overview, click X.

Supply Network Collaboration (Supplier View) □ ×

Inspection Lot 010009156229 has been successfully published  

Ship-From Loc.:

Ship-To Loc.:

Material:

* Purchase Order / SA #:

* Item No:

Ref. Inspection Lot:

Base UOM: Doc Qty: Doc UOM:

* Inspection Lot Quantity: EA EA

Inspection Start Date:

5.3. Record Results

Once the Second inspection is created and published, The Inspector will record results then set the Usage Decision.

5.4. Confirm FCODE

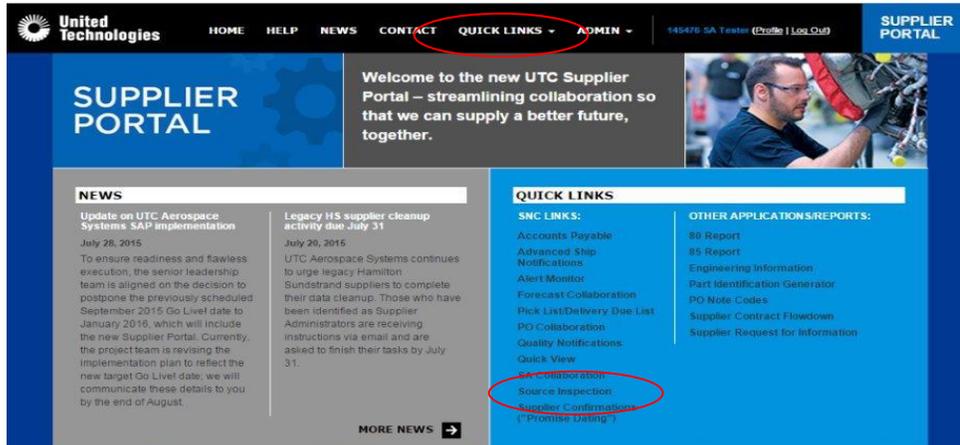
After results are recorded, confirm that this Inspection Lot is in F Code Full Production Release status. Click the execute icon in the Source Inspection Overview to refresh the data. Locate the inspection lot in the table. In the 'User Status' column, the Inspection lot should now have an FCODE assignment.

Defect Qty	Shippable Qty	Shipped Qty	Inspection Lot Status	Lot Distribution Status	User Status	DQR Status	DQR Inspector	Random Audit Flag	Reference Inspection Lot Number
0.000000	5.000000	0.000000	PUB	UD	FCODE		7829967		
0.000000	5.000000	0.000000	PUB	UD	FCODE		7829967		
0.000000	0.000000	0.000000	CANL	LTCA					
5.000000	0.000000	0.000000	PUB	UD	RCODE		7829967		
0.000000	0.000000	0.000000	OVER	RREC	MCODE	X	7841134		
0.000000	5.000000	0.000000	PUB	UD	FCODE		7829967		10003388846
0.000000	0.000000	0.000000	OVER	RREC	MCODE		7829967		
0.000000	5.000000	0.000000	PUB	UD	FCODE		7841133		10003388848

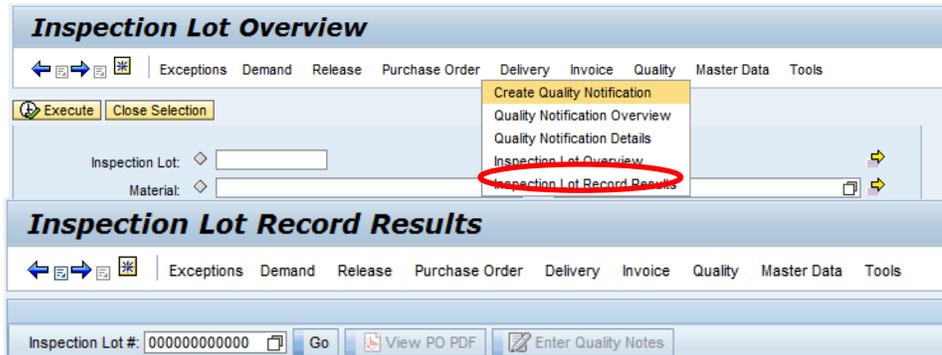
6. CANCEL INSPECTION LOT

6.1. Process

There are 3 ways to navigate to Quality -> Inspection Lot Overview.



You can also use the Inspection Lot Record Results menu option. Then enter the inspection lot number and click "GO" button.



From the Inspection Lot Overview:

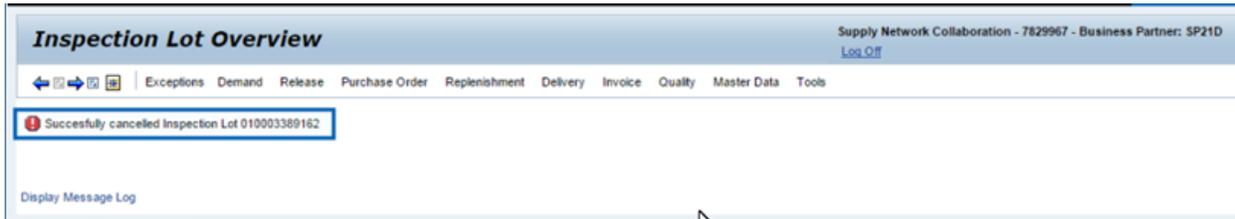
To conduct a search of All inspections lots. Click the Execute button.

OR

Limit the inspection lots by entering filtering information into the section provided then click the Execute button.



A message confirming that the inspection lot has been cancelled will appear at the top of the screen.



When you cancel an inspection lot it **WILL NOT** be removed from the data table.