



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

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6.

CANCEL INSPECTION LOT

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6.1.

Process

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1. PURPOSE

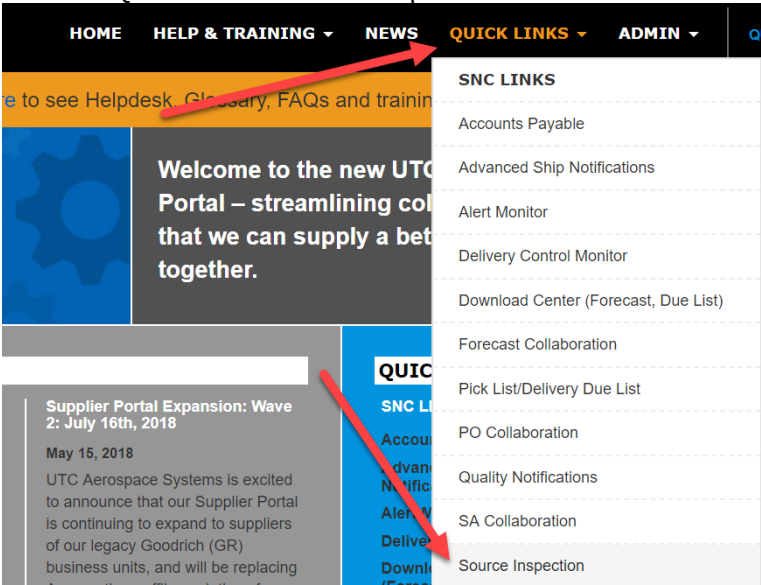
The purpose of this document is to describe the steps required for Creating an Inspection Lot Record.

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) ✖

[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) ✖

⚠ 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.

Supply Network Collaboration (Supplier View)

 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: 000000000000

Rework Order*

Rework?.: ☒ **Uncheck if parts being replaced**

Base UOM: Doc Qty: Doc UOM:
 Inspection Lot Quantity: * 1.000000 EA
 Inspection Start Date: 16.11.2016

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: 000000000000

Rework?.: ☐ Uncheck if parts being replaced

Base UOM: Doc Qty: 6.000000 Doc UOM:
 Inspection Lot Quantity: * 1.000000 EA
 Inspection Start Date: 16.11.2016

2.2. Publish Inspection Lot

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

Supply Network Collaboration (Supplier View)



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
 Inspection Start Date: 08/13/2018

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.: 2722
Material:
* 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: 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

Content Area

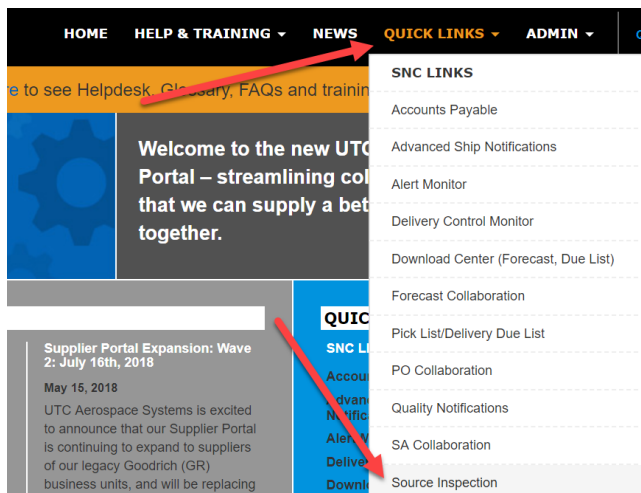
View: [Standard View] [Print Version](#) [Export](#) [Create Inspection Lot](#) [Record Results](#) [Down Count ILot](#) [Usage Decision](#) [Cancel Inspection Lot](#)
[Print Certificate of Compliance](#) [View Attachment List](#) [Upload Attachment](#)

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		2722		T_1004	08/13/2018			08/13/2018		

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).

Inspection Lot Overview

[←](#)
[→](#)
[📄](#)
[🔍](#)
[Exceptions](#)
[Demand](#)
[Release](#)
[Purchase Order](#)
[Replenishment](#)

Inspection Lot:

Material:

Ship-From Location:

Select an inspection lot to record results.

View: * [Standard View]

Inspection Lot Number	Material	Ship To Location	Supplier	Created By	Creation Date
10009156229		2722	SP24FA	T_1004	08/13/2018

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
[Go](#)
[View PDF](#)
[Enter Quality Notes](#)
[View Attachment List](#)
[Upload Attachment](#)

Header

Inspection Lot #: 010009156229
Inspection Lot Qty: 100.000000
Inspection Start Date: 08/13/2018
Ref. Inspection Lot #: 000000000000

Material:
Purchase Doc / SA #: 10812728
Purchase Doc / SA Item #: 00010
Ship To Location: 2722
Ship From Location:

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
0010	Verify Dimensional/Functional Reqts			EA	☐	☐			
0020	Verify latest revision for part & BOM			EA	☐	☐			
0030	OverInspect NonConforming Item			EA	☐	☐			
0040	Verify part marking per Drawing/Spec			EA	☐	☐			
0050	Verify purchase order requirements			EA	☐	☐			
0060	Verify applicable certifications			EA	☐	☐			
0070	VERIFY VISUAL REQUIREMENTS			EA	☐	☐			
0080	Verify workmanship requirements			EA	☐	☐			

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
[Go](#)
[View PDF](#)
[Enter Quality Notes](#)
[View Attachment List](#)
[Upload Attachment](#)

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

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	BOM	Accept	Reject	Lower Limit	Upper Limit	Results	Remarks	Inspector
0010	Verify Dimensional/Functional Reqt			EA	☐	☐					
0020	Verify latest revision for part & BOM			EA	☐	☐					
0030	Overinspect NonConforming Item			EA	☐	☐					
0040	Verify part marking per Drawing/Spec			EA	☐	☐					
0050	Verify purchase order requirements			EA	☐	☐					
0060	Verify applicable certifications			EA	☐	☐					
0070	VERIFY VISUAL REQUIREMENTS			EA	☐	☐					
0080	Verify workmanship requirements			EA	☐	☐					

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 Reqts		1	EA	☒	☐			P Pass	test remark	T_1004
0020	Verify latest revision for part & BOM		1	EA	☒	☐			*A Revision A		T_1004
0030	OverInspect NonConforming Item		1	EA	☒	☐			P Pass		T_1004
0040	Verify part marking per Drawing/Spec		1	EA	☒	☐			P Pass		T_1004
0050	Verify purchase order requirements		1	EA	☒	☐			P Pass		T_1004
0060	Verify applicable certifications		1	EA	☒	☐			P Pass		T_1004
0070	VERIFY VISUAL REQUIREMENTS		1	EA	☒	☐			P Pass		T_1004
0080	Verify workmanship requirements		1	EA	☒	☐			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 Reqts		1	EA	☒	☐			P Pass	test remark	T_1004
0020	Verify latest revision for part & BOM		1	EA	☒	☐			*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 Go View PO PDF Enter Quality Notes

Header

Inspection Lot #: 010004199765 Material: PARTNUMBER-01
 Inspection Lot Qty: 1,000,000,000 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

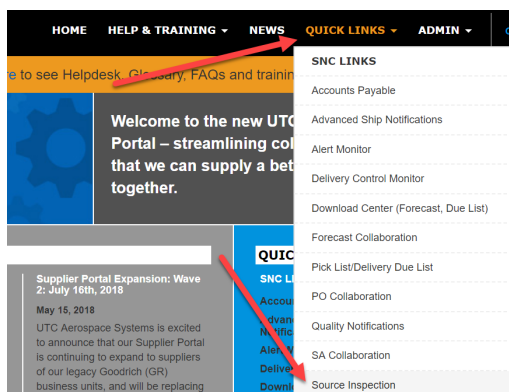
Publish Check

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.



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 #
100338841	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

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

Save Publish Cancel Lot

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: 000

Material: PART

Inspection Lot Status: ACTV

Lot Distribution Status: RREC

User Status: A F

Inspector Type: UTAS

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
A F	UTAS	Accept and Complete FAI
FAIL	UTAS	Fail
PASS	UTAS	Pass
SKIP	UTAS	Skip
SPLT	UTAS	Split Usage

OK Cancel

Publish

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.

Usage Decision

Ship From Location: 0000169751 TEST VENDOR 51

Ship To Location: 2700 WLAMS 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.

Usage Decision

Ship From Location: 0000169751 TEST VENDOR 51

Ship To Location: 2700 WLAMS 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

X

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

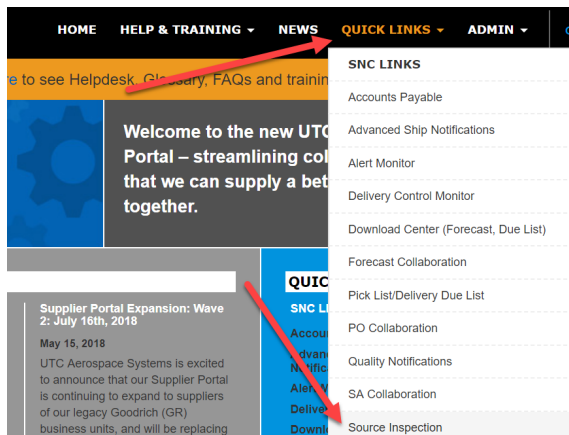
M CODE – FAI NON-FLIGHT SAFETY

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.



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

Inspection Lot Overview

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

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

Search: User Status

Results List: 3 results found for User Status

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

Click Execute.

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: MCODE To

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.

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)

 Publish

Ship-From Loc.:

Ship-To Loc.: 2800

Material:

* Purchase Order / SA #: 10892710

* Item No: 00090

Ref. Inspection Lot: 010009151116

Base UOM:

Doc Qty: Doc UOM:

* Inspection Lot Quantity: 543.000000 EA 95.000000 EA

Inspection Start Date: 08/13/2018

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.: 2722

Material:

* 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

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

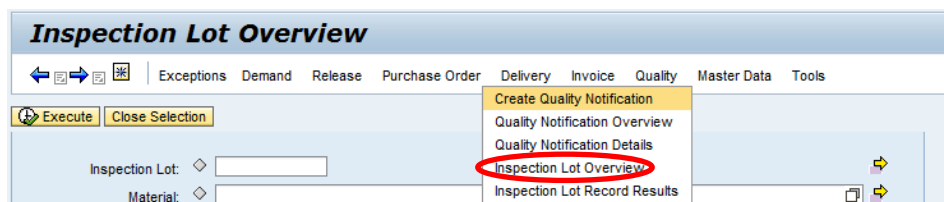
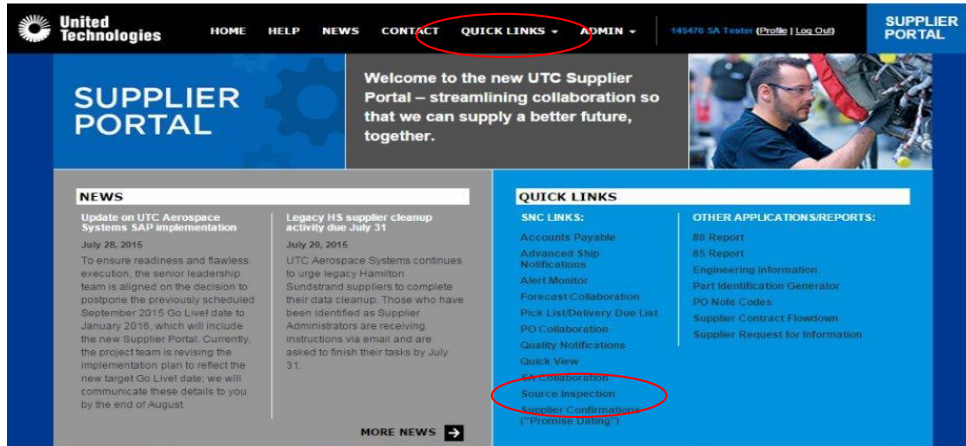
After results are recorded, confirm that this Inspection Lot is in F Code Full Production Release status. Click the execute icon in the Source Inspection Overview to refresh the data. Locate the inspection lot in the table. In the 'User Status' column, the Inspection lot should now have an FCODE assignment.

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

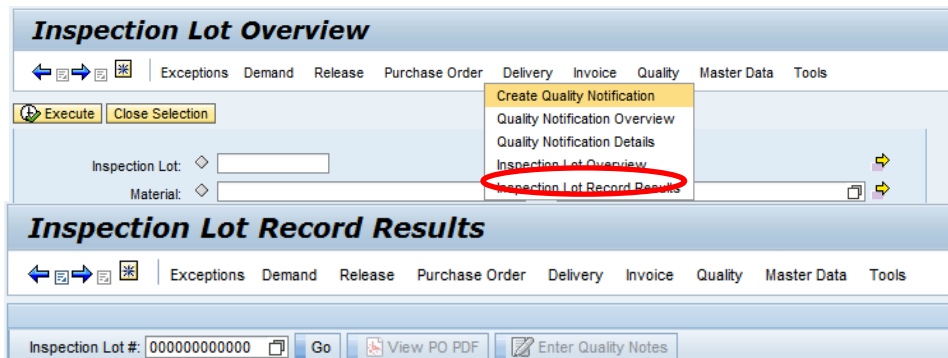
6. CANCEL INSPECTION LOT

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.

Inspection Lot Overview Supply Network Collaboration - 7829967 - Business Partner: SP21D
[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 #

Select the iLot you wish to cancel by clicking the Box to the left of the inspection lot. This will highlight the row then Click Cancel Inspection.

Inspection Lot Overview Supply Network Collaboration - 7841133 - Business Partner: SP21D
[Log Off](#)

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

Execute **Close Selection**

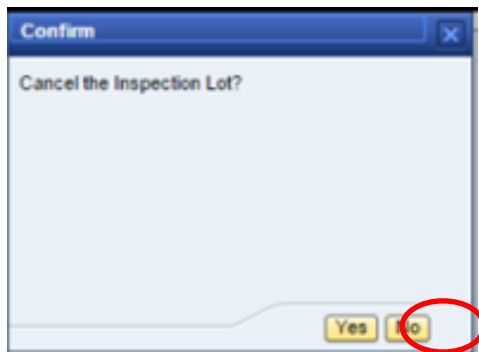
Inspection Lot: To
 Material: To
 Location: To
 Inspection Creation Date: To
 Inspection Lot Status: To
 User Status: To
 DQR Status: To
 Purchase Order / SA #: To

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

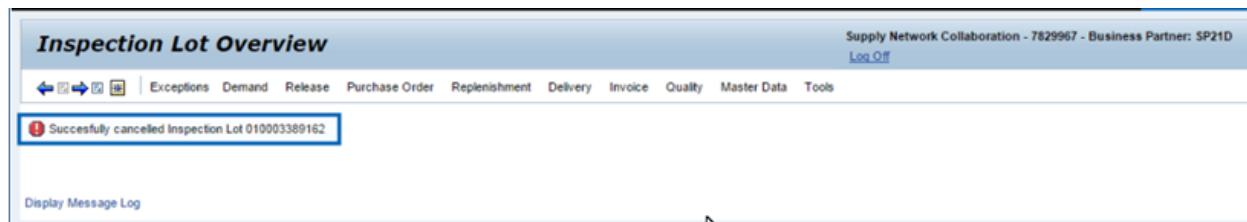
View: [Standard View] Print Version Export Create Inspection Lot Record Results Usage Decision **Cancel Inspection Lot** Print Certificate of Compliance

Inspection Lot Number	Material	Location	Supplier	Created By	Creation Date	Changed By	Change Date	Inspection Start Date	Usage Decision Date	Purchase Doc / SA #
10003388841	PARTNUMBER-01	2700	SP21D	7829967	27.05.2015	7829967	27.05.2015	27.05.2015	27.05.2015	10413605
10003388842	PARTNUMBER-01	2700	SP21D	7829967	27.05.2015	7829967	27.05.2015	27.05.2015	27.05.2015	10413605
10003388843	PARTNUMBER-01	2700	SP21D	7829967	27.05.2015	7829967	27.05.2015	27.05.2015	27.05.2015	10413605
10003388844	PARTNUMBER-01	2700	SP21D	7829967	27.05.2015	7829967	27.05.2015	27.05.2015	27.05.2015	10413605
10003388846	PARTNUMBER-01	2700	SP21D	7841134	28.05.2015	7841134	28.05.2015	28.05.2015	28.05.2015	10413605
10003388847	PARTNUMBER-01	2700	SP21D	7829967	28.05.2015	7829967	28.05.2015	28.05.2015	28.05.2015	10413605
10003388848	PARTNUMBER-01	2700	SP21D	7829967	28.05.2015	7829967	28.05.2015	28.05.2015	28.05.2015	10413605

A pop up box will appear for you to confirm you want to cancel the iLot. Click Yes to cancel



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.****