Instructions for MRR in support of Q301

- Material Review Requests for Unconfirmed Failure Rejections per Q301 should be submitted thru the Supplier Quality Information System (SQIS) Material Review (MR) module.
- While some data elements of the Q301 have predefined fields in SQIS, others do not so please load this data as indicated on slide 3.

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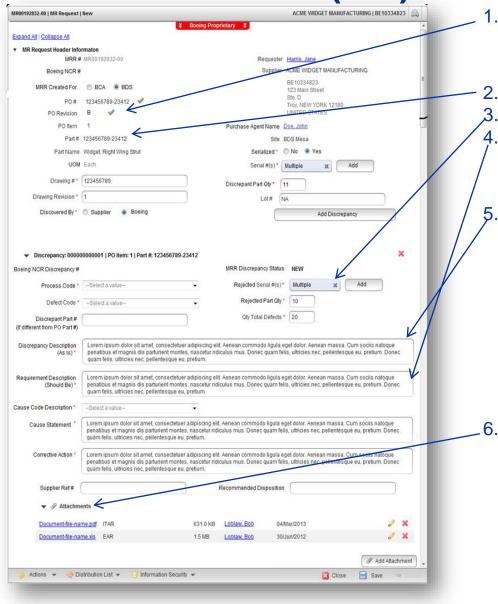
Q301 "Unconfirmed Failure Rejections"

- In the event Goods delivered on this purchase contract are rejected and returned by the buyer to the seller and the seller is unable to confirm the reported failure, the seller shall provide the following to the buyer and hold shipment pending buyer disposition:
 - 1. Purchase contract number
 - 2. Part number
 - 3. Serial number(s)
 - 4. Buyer's rejection form number
 - 5. Applicable test procedures
 - 6. Results of special tests performed by seller
 - 7. Seller's certification that test procedure used to verify the failure identified by the buyer was adequate to detect those failures. Seller to provide number and revision of test procedure(s) used.

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Material Review (MR) Module:



Purchase contract number

 This should be the current PC number the supplier is attempting to re-deliver this part against.

Part number

Serial number(s)

In the Requirement Description box include:

 Applicable test procedure number(s) and revision(s) applicable to the product

In the Discrepancy Description box include:

- the Boeing NCR number that the part was returned to the supplier on, this would have described the nonconformance the supplier needed to address.
- Results of special tests performed by seller
- Seller's certification that the test procedure used to verify the failure identified by the buyer was adequate to detect those failures.

In the Attachments section upload:

- a copy of the identified test procedure(s)
- a copy of the test results.

Note: If the attachments exceed the allowable size please send to the applicable Procurement Agent.