

# 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.**

## 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.

# Material Review (MR) Module:

MR00192832-00 | MR Request | New

ACME WIDGET MANUFACTURING | BE10334823

Boeing Proprietary

Expand All | Collapse All

MR Request Header Information

MRR # MR00192832-00

Boeing NCR #

MRR Created For  BCA  BDS

PO # 123456789-23412 ✓

PO Revision B ✓

PO Item 1

Part # 123456789-23412

Part Name Widget, Right Wing Strut

UOM Each

Drawing # 123456789

Drawing Revision 1

Discovered By  Supplier  Boeing

Requester Harris, Jane

Supplier ACME WIDGET MANUFACTURING

BE10334823  
123 Main Street  
Ste. D  
Troy, NEW YORK 12180  
UNITED STATES

Purchase Agent Name Doe, John

Site BDS Mesa

Serialized  No  Yes

Serial #(s) Multiple  Add

Discrepant Part Qty 11

Lot # NA

Add Discrepancy

Discrepancy: 000000000001 | PO Item: 1 | Part #: 123456789-23412

Boeing NCR Discrepancy #

Process Code --Select a value--

Defect Code --Select a value--

Discrepant Part # (if different from PO Part #)

Discrepancy Description (As Is) \*  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Donec quam felis, ultricies nec, pellentesque eu, pretium. Donec quam felis, ultricies nec, pellentesque eu, pretium.

Requirement Description (Should Be) \*  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Donec quam felis, ultricies nec, pellentesque eu, pretium. Donec quam felis, ultricies nec, pellentesque eu, pretium.

Cause Code Description \*  
--Select a value--

Cause Statement \*  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Donec quam felis, ultricies nec, pellentesque eu, pretium. Donec quam felis, ultricies nec, pellentesque eu, pretium.

Corrective Action \*  
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Donec quam felis, ultricies nec, pellentesque eu, pretium. Donec quam felis, ultricies nec, pellentesque eu, pretium.

Supplier Ref#

Recommended Disposition

Attachments

Document file name.pdf	ITAR	631.0 KB	Loblaw, Bob	04/Mar/2013	
Document file name.xls	EAR	1.5 MB	Loblaw, Bob	30/Jun/2012	

Add Attachment

Actions Distribution List Information Security Close Save

1.

Purchase contract number

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

2.

Part number

3.

Serial number(s)

4.

In the Requirement Description box include:

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

5.

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.

6.

- 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.