

FORM 1 - PART NUMBER ACCOUNTABILITY

1. Required: Physical part number on the part (part mark/identification), that matches engineering. *Note: This is often confused with the drawing number. Drawing number may not be the single specific part the FAI is performed on.*

5. Required for Baseline/Traceability: Revision of the specific part.

2. Required: Name of the specific part.

6. Required for Baseline/Traceability: Drawing/Model that has the dimensions to make the part.

3. Required if Serialized: Serial number of the part.

4. Required for Baseline/Traceability: Unique number for the part/FAI.

9. Required: Internal job/order containing the process and inspection data used to make this part.

1. Part Number:

123X456789-10

2. Part Name:

DETAIL ASSEMBLY

3. Serial Number:

0003

4. FAI Number:

1422

5. Part Revision Level:

A

6. Drawing Number:

PRT-MFG-237455

7. Drawing Revision Level:

0.2

8. Additional Changes:

CHANGE #678910 REV A

9. Manufacturing Process Reference:

12345678910

10. Organization Name:

InspectionXpert Corporation

11. Supplier Code:

678910

12. P.O. Number:

000C 0005

8. Required if Exists: Document number of the document that has the change.

10. Required: Name of the site, division or actual location the part and FAI were made at.

7. Required for Baseline/Traceability: Drawing/Model revision in field 6.

12. Required for Baseline/Traceability: Purchase order number the part is contained on.

11. Required for Baseline/Traceability: The specific code issued to a supplier by the customer, identifying the supplier as a supplier to that specific customer, often referred to as an approved supplier code. *Note: This is often confused with a company's cage code vs. a specific supplier code assigned to a supplier by a customer. This code goes with the name/place in field 10.*

13. Required: Mark "Detail Part" if no parts are assembled to make the part OR "Assembly FAI" if part requires more than one part to make it, then complete fields 13-18.

14. Required: Mark "Full" if the FAI contains all features to make the part/FAI OR "Partial" if it only includes part of the features. If Partial complete Reason for Partial FAI and Baseline Part Number including revision level.

Baseline Part Number including revision level. Required if a Partial: The part number, revision and previous FAI of the part that the full FAI the characteristics were accounted for, allowing only the partial.

13. Detail Part: _____

Assembly FAI: _____

14. Full FAI: _____

Partial FAI: _____

Baseline Part Number (including revision level): 123X456789-10 Revision - Ref FAI 0002

Reason for Partial FAI: Changed material thickness to .060 and added two pilot hole locations

a) if above part number is a detail part only, go to Field 15

b) if above part number is an assembly, go to the "INDEX" section below

Reason for Partial FAI, Required if a Partial: The reason, what changed or allows a partial to be done.

INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.

15. Part Number:

ST987654321

ST987654322

ST987654323

16. Part Name:

DETAIL 1

DETAIL 2

DETAIL 3

17. Part Serial Number:

0001

0002

0003

18. FAI Number:

0001

0002

0003

15. Required: Same type of requirement as Form 1 Field 1. In addition, include non-modified COTS, standard catalogue or Commercial-Off-the-Shelf (COTS) Part Number.

16. Required: Same type of requirement as Form 1 Field 2. In addition, include non-modified COTS, standard catalogue or Commercial-Off-the-Shelf (COTS) Name.

17. Required: Same type of requirement as Form 1 Field 3. In addition, include non-modified COTS, standard catalogue or Commercial-Off-the-Shelf (COTS) Name.

18. Required: Same type of requirement as Form 1 Field 4.

19. Required: Internal signature and Check for FAI Complete/ FAI Not Complete.

19. Signature: _____

FAI Complete

FAI Not Complete

20. Date: _____

21. Reviewed By: _____

21. Required: Internal signature.

22. Date: _____

23. Customer Approval: _____

23. Required: External customer signature.

24. Date: _____

20, 22, 24. Required: Dates when the signatures for fields 19, 21, 23 were applied.

As9102 Rev B Forms

James Culliton



As9102 Rev B Forms:

The AS9100C, AS9110, and AS9120 Handbook James Culliton, 2014-04-10 AS9100 AS9110 and AS9120 the quality management system QMS standards for the aerospace industry are written in the most ambiguous language possible Indeed they don't outline how they should be implemented Those decisions are left to the organization implementing their requirements or in some cases to a consultant Although some consultant firms for aerospace systems are excellent there are many that purport to be experts yet proffer systems and processes that are either in contravention to the standards requirements or so unwieldy that they render the process impotent In an effort to simplify these issues this book proposes practices that have been described as opportunities for improvement or best practices by registration auditors in the past It includes a discussion of each of the three standards clauses suggests best practices to comply with them outlines common findings associated with them and provides an overview of the changes to AS9100C from AS9100B

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