



## SUPPLIER INSPECTION / TEST DATA REPORT (QAP E10)

Aerojet QE: XXXX XXX      Date: XX/XX/XX    SI/TDR Rev: X    SUPPLIER NAME: COMPANY NAME *Note 1*

Part No. XXXXXXXX-X	Drawing/Spec XXXXXXXX-XX	Rev. X	Part Name XXXXX, XXX, XXX	PURCHASE ORDER NO:  <i>Note 2</i>		
<u>Quantity Submitted</u> <i>Note 3</i>  <u>Quantity Inspected</u> (record for each level) <i>Note 4</i> Critical (100%) Major (1.0 AQL per Mil-Std-105D) Minor (4.0 AQL per Mil-Std-105D)			<p><b>The authorized supplier signature certifies that all items supplied on this Purchase Order have been manufactured, tested and accepted in accordance with the requirements of this Purchase Order. It further certifies that the dimensions/tests listed as well as the dimensions/tests not identified herein meet the requirements of the drawing/specification.</b></p> <p style="text-align: right;">Authorized Signature and Date:                      <i>Note 5</i></p>			
Code	Characteristics	Class	Requirement	Accept	Reject	Remarks/Actual data
401	First article inspection plan and report submitted and approved on Aerojet VIRs	Minor	First time to produce for Aerojet or > 12 months since last production (QAP F1)	√		Record: Aerojet VIR# (FA Plan) <u>    <i>Note 6</i>    </u> Aerojet VIR# (FA Report) <u>    <i>Note 7</i>    </u>
402	Materials per Note XX	Minor	Supplied by Aerojet, P/N XXXX (QAP E2)	√		Record Aerojet IR # <u>    <i>Note 8</i>    </u> Record S/N <u>    <i>Note 9</i>    </u>
403	Special Process per Note X submitted and approved on Aerojet VIR	Minor	Supplier Certification (QAP C1, C2)	√		Record: Aerojet VIR# <u>    (<i>Note 10</i>)    </u>
404	Special Process completed per approved process	Minor	Supplier Certification (QAP E7)	√		<i>(Note 11)</i>
405	Overall Length.; Sht X, Zone XX	Major	XX.XXmm ± 0.XXmm	√		Record Actuals: XX.X; XX.X; XX.X <i>(Note 12)</i>

Part No. XXXXXXXX-X		Drawing/Spec XXXXXXXXXX-XX		Rev. X	Part Name XXXXX, XXX, XXX		PURCHASE ORDER NO:  <i>Note 2</i>	
406	Thru hole diameter, Sht X, Zone XX		Minor	$\emptyset$ XX.XXmm $\pm$ 0.Xmm	√		<i>(Note 12)</i>	
410	Outside diameter, Sheet X, Zone XX		Minor	$\emptyset$ XX.XXmm $\pm$ 0.Xmm	√		<i>(Note 12)</i>	

Instruction for completing this form:

(The above for is for illustration, Actual form may vary in the QAPS requirements depending on part)

Note 1 - Enter Suppliers name. e.g. Huston Precision Fasteners

Note 2 - Enter the Purchase Order number. e.g. C058912164

Note 3 - Enter the Quantity of parts for this order. e.g. 100

Note 4 - Enter the Quantity of parts inspected at the levels of inspection required, that is Critical, Major or Minor

Note 5 - Required signature and date of the authorized person certifying that this information is correct, etc.

Note 6 - Enter the VIR number supplied by Aerojet Purchasing. (The Supplier submits the VIR form with the Suppliers first article Production Plan at the time the purchase order is let, and the VIR number is forwarded to the Supplier by Purchasing and will be used for this part or material unless there is a change to process, material, specification, etc.)

Note 7 - Enter the VIR number supplied by Aerojet Purchasing. (The Supplier submits the VIR form with the Suppliers report of First Article Inspection, the VIR number is forwarded to the Supplier by Purchasing and will be used for this part or material unless there is a change to process, material, specification, etc.)

Note 8 - Enter the IR number supplied by Aerojet with their material shipment.

Note 9 - Enter the Serial number of the parts or material supplied by Aerojet. etc.

Note 10 - Enter the VIR number supplied by Aerojet Purchasing. (The Supplier submits the VIR form with the Suppliers Special Process Plan (e.g. Passivation, radiographic inspection, etc.) at the time the purchase order is let, and the VIR number is forwarded to the Supplier by Purchasing and will be used for this part or material unless there is a change to process, material, specification, etc.)

Note 11 – Enter a check mark in the “Accept” or “Reject” Block as applicable to indicate that the Special Process have been completed and that appropriate Certifications are attached.

Note 12 – Enter a check mark in the “Accept” or “Reject” Block as applicable for the inspected parts. Enter actual inspected dimensions if required in the Remarks column.