FlexRadio

FLOWDOWN REQUIREMENTS

NONCONFORMING MATERIAL CONTROL

Scope

The process that seller shall have in place to handle any material that is nonconforming or falls out of the requirement standards set forth by the buyer.

Requirements

1. The seller shall have a documented internal system or process that includes provisions to identify, segregate, and control nonconforming material to ensure the seller does not ship nonconforming material to FlexRadio.

2. The seller is authorized to make the following dispositions:

    2.1. Rework to product requirements

    2.2. Scrap

    2.3. Return to vendor

3. The seller is not authorized to make the following dispositions:

    3.1. Use as is (UAI)

    3.2. Repair

4. If the seller determines that a UAI or Repair disposition is needed, the seller shall contact the FlexRadio Buyer for an Authorization to Ship or a FlexRadio Material Review Board disposition.

Data Submission Summary

There is no deliverable data to FlexRadio required by this document.

Notes

- Rework is defined as the act of reprocessing nonconforming product, through the use of original processing, in a manner that assures compliance of the product with applicable drawings or specifications.

- Repair is defined as a procedure that reduces, but does not completely eliminate, a nonconformance. The characteristic after repair still does not completely conform to the applicable drawings, specifications, or contract requirements but establishes usability of the part for its intended purposes.

Revision History
Revision 0 – Initial revision. No edits.