

DATA ITEM DESCRIPTION

FORM 10 0704-0100

2. TITLE INCOMING INSPECTION SUMMARY REPORT	1. IDENTIFICATION NUMBER DI-QCIC -80376
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3. DESCRIPTION / PURPOSE

3.1 The Incoming Inspection Summary Report is a summary of the results of an incoming inspection including contractor source inspection of all parts associated with an equipment type. Each summary report is limited to an equipment type such as space, ground, etc.

(Continued on Page 2)

4. APPROVAL DATE (YYMMDD) 870619	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) G/Y213	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION / INTERRELATIONSHIP

7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This report is required when equipment parts are subject to incoming inspections.

7.3 This DID supersedes paragraph 10.1.1 of DI-R-5468.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER G4140
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10. PREPARATION INSTRUCTIONS

10.1 Content and format. The summary report shall contain the following:

- 10.1.1 A title page which shall contain the following:
 - 10.1.1.1 Report title.
 - 10.1.1.2 Equipment nomenclature.
 - 10.1.1.3 Report date.
 - 10.1.1.4 Security classification of the report.
 - 10.1.1.5 Contract number.
 - 10.1.1.6 Name(s) and official title(s) of the preparer(s) of the report.
 - 10.1.1.7 Signature of an authorized company representative.
- 10.1.2 Brief introduction that includes the scope and purpose of the report.
- 10.1.3 Brief description of the incoming test procedures and objectives.
- 10.1.4 A summary of all parts receiving an incoming inspection in tabular form, whenever possible, shall include the following information:

(Continued on page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 3, Description/Purpose (Continued)

3.2 The report is used to evaluate the quality of material being received from outside sources.

Block 10, Preparation Instructions (Continued)

- 10.1.4.1 Part type, part number, vendor, and vendor part number.
- 10.1.4.2 Nonconforming Material Report (NCRM) Number (if applicable).
- 10.1.4.3 Lot size (by lot date code).
- 10.1.4.4 Quantity inspected - by lot date code (include sampling level used, if applicable.)
- 10.1.4.5 Quantity rejected - by lot date code.
- 10.1.4.6 Rejection rate.
- 10.1.4.7 Disposition (including corrective action implemented).
- 10.1.4.8 Defect description.
- 10.1.5 Histograms which reflect the recorded variables in 10.1.4 above.