

## 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. FAIR Number: 1423
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: Inspection/Part 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 13-15.

**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 .000 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:	16. Part Name:	17. Part Serial Number:	18. FAIR Number:
078901234567-1	DETAIL 1		0001
078901234567-2	DETAIL 2		0002
078901234567-3	DETAIL 3		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

**21. Required:** Internal signature.

**23. Required:** External customer signature.

20. Date:

22. Date:

24. Date:

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

# As9102 First Article Inspection Atlantic Inertial

**R Barnett**



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