


Dwg. No. SE186-315	Rev. 0	P.O. No. PE007703-W	Rec No.	Qty. Rec'd 1	Date Prep 12-13-07	Date Comp.	%	Qty. Scrap
Part Name MCWF Right Side Support CART Assy	Location	Vendor Customer	PPPL	Qty. Insp. 1	Prep By mh	Comp. By		Qty. RTU
Work Order No. 29696-001	Opr	Next Opr.	Vendor Part No. SE186-315	Qty Rej. 1	Verif. By dmh	Rework \$	Scrap \$	Qty Acc.

ITEM	REQUIREMENT/INSPECTION RESULTS	CLASS	DISPOSITION/INSTRUCTIONS	DISP. APPROVAL DATE
1.	PART #'s 4,5,+6 (HARDWARE) are NOT attached to SE186-330.	-	1. VPC would like to ship these pcs. loose along with the project.	INSPECTION
				QUALITY ENG
				DESIGN ENGR.
				PROCUREMENT
				PLANNING
2.	PART #'s 2+3 (Hillman Rollers) are NOT attached to SE186-330		2. VPC to procure items and drop ship to PPPL.	
				REWORK COMP. BY
				MFG. INSP
				RESPONSIBLE ORG.
				<input type="checkbox"/> ENGINEERING
				<input type="checkbox"/> PLANNING
				<input type="checkbox"/> TOOL DESIGN
				<input type="checkbox"/> MACH SHOP
				<input type="checkbox"/> FAB SHOP
				<input type="checkbox"/> ASSEMBLY
				<input checked="" type="checkbox"/> INSPECTION
				<input type="checkbox"/> PROD. CONTROL
				<input type="checkbox"/> VENDOR
				<input checked="" type="checkbox"/> PROCUREMENT

CAUSE AND CORRECTIVE ACTION

1. Email NCR to PPPL for Approval signatures.

RESP. ORG SIGNATURE

Deid M. Rh... 
VPC QA MANAGER