**N/ASection 1: Part Number Accountability**

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| **1. Part Number**  | **2. Part Name** | **3. Serial Number/RTA Lot #** |
|  |  |  |
| **5. Part Rev. Level** | **6. Drawing Number** | **7. Drawing Rev.**  | **8. Additional Changes** | **9. Customer P.O. Ref.** |
|  |  |  |  |  |
| **10. Manufacturing Process Reference** | **11. Organization Name** | **12. Manufacturer/RTA Source ID**  | **13. RTA P.O. Number** |
| **14. Detail FAI [ ]**  |  | **15. Full FAI** **[ ]**  |  | **16.** |
|  |  **Partial FA I****[ ]**  |  | **Baseline PN:**  |  | **Revision level:** |  |
|  |  | **17. Reason for Full/Partial FAI:** |  |
| **Supplier Accountability and RTA Approval** |
| Signature indicates that the FAI is complete and that all characteristics are accounted for, meet drawing requirements or are properly documented for disposition. |
| **18**. |  | **[ ]  FAI complete**  |  | **[ ]  FAI not Complete** |
| **19. Prepared By:** |  | **Signature:**  | **20. Date:** |  |
| **RTA Quality Personnel** |
| **(For RTA Use Only) FAIR Level Applied: DTS / Level 1** **[ ]  Level 2 (Paper Check)** **[ ]  Level 3 (Full Dimensional Check)** **[ ]**  |
| **47a. Does FAIR contain a Documented Nonconformance(s)? YES [ ]  *NO*  [ ]**  |
| **47.** **Accepted [ ]**  |  **Rejected [ ]**  | **48. Signature:** | **49. Date:**  |
| **Customer FAI Approval** |
| **Customer Quality Personnel** |
| **50.** **Accepted** | **Rejected** | **51. Signature:** | **52. Date:**  |
| **Customer Engineering** |
| **53.** **Accepted** |  **Rejected** | **54. Signature:** | **55. Date:**  |
| 1. if above part number is a detail part, fields 22 to 25 are not applicable and may be left blank unless the detail part utilizes another detail part as base material for which a detail part FAI already exists. In this instance fill in 22 to 25 for the base part and complete the FAI as a partial FAI
2. if above part number is an assembly, fill in fields 22-25 identifying the approved FAI record references for the constituent detail parts as per the bill of material. Standard catalogue parts may be omitted, or designated as “N/A” in field 25.
 |
| **INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.** |
| **22. Part Number** | **23. Part Name** | **24. Part Type** | **25. FAIR Identifier** |
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**Section 2: Product Accountability – Raw Material, Specifications and Special Process(s), Functional Testing**

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| --- | --- | --- | --- | --- | --- |
| **26. Material or Process Name** | **27. Specification****Number** | **28. Code** | **29. Supplier** | **30. Customer Approval Verification** | **31. Certificate of Conformance number** |
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**NOTE:** Non-modified standard COTS item(s), when part of an assembly, are listed in the “Index of Part Numbers” on page 1. If the FAIR relates to a modified COTS item, the non-modified part number is to be identified in the table above. Also use the above table for hardware incorporated into a detail part outside of an assembly BoM, e.g., wire inserts.

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| **32. Functional Test Procedure Number** | **33. Acceptance report number, if applicable** |
|  **34. Comments** |  |
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**Section 3: Characteristic Accountability, Verification and Compatibility Evaluation**

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| ALL DIMENSIONS ARE IN MM / INCHES UNLESS STATED OTHERWISE |
| **Characteristic Accountability** | **Inspection / Test Results** | **Customer Approval** |
| **35. Char No.** | **36.****Ref Loc** | **37.****Char Desig** | **38.****Requirement** | **39.****Results** | **40.****Designed Tooling** | **41.****RTA****Acc** | **42.****RTA****Rej** | **43. Non Conformance Number** | **44.Customer****Results** | **45.****Cust****Acc** | **46.****Cust****Rej** |
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**Section 3: Characteristic Accountability, Verification and Compatibility Evaluation**

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| ALL DIMENSIONS ARE IN INCHES UNLESS STATED OTHERWISE |
| **Characteristic Accountability** | **Inspection / Test Results** | **Customer Approval** |
| **35. Char No.** | **36.****Ref Loc** | **37.****Char Desig** | **38.****Requirement** | **39.****Results** | **40.****Designed Tooling** | **41.****RTA****Acc** | **42.****RTA****Rej** | **43. Non Conformance No.** | **44.Customer****Results** | **45.****Cust****Acc** | **46.****Cust****Rej** |
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