**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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