

### Interpretation of WSK „PZL-Rzeszów” S.A. purchase orders and scheduling agreements

#### Issue:

During quality visit of Civil Aviation Authority Representative (CAA) at one of WSK “PZL – Rzeszów” S.A. suppliers, Supplier showed that the interpretation of purchase orders / scheduling agreements in section “Details” is not clear enough for the person who are responsible for their implementation.

#### Purchase order / scheduling agreement interpretation – the section “Details”

Szczegóły - Details								
Pozycja	Material	Opis	Poziom zmiany	Kontrola jakości				
Item	Material	Description	Rev.Level	Qual.Insp.				
		Ilość zamówiona	Jednostka	Ilość otrzymana	Jednostka	Cena	Za jednostkę	
		Order qty.	Unit	Received Qty.	Unit	Price	Per Unit	ERS

The section "Details" includes standard information generated by SAP for each order / scheduling agreement. These are:

- **Item**
  - another item on the purchase order / scheduling agreement (position numbering begins with the number 00010 and is the first entry of the order / scheduling agreement)
- **Material**
  - reference material number (index) as shown on the blue print and / or established in WSK System (SAP)
  - for service purchase orders (cooperation) material number is not given
- **Description**
  - name of the ordered material / parts (for example: forging AMS1234, boss, etc.)
  - for service purchase orders (cooperation) as a description, WSK system picks up the name of the operation entered by the technologist to the route in WSK SAP technology, usually "co-operation"
- **Order quantity**
  - ordered quantity to be bought

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- **Unit**
  - ordered unit (for example: piece – EA, kilogram – KG, meter – M, etc.)
- **Received quantity (Qty)**
  - quantity already provided by the supplier to that order
- **Price**
  - the purchase price
- **Revision (Rev.) Level**
  - refers to revision (level change) for the part / material
  - detailed technical requirements are listed in the same section below (for example: part/drawing, required SPD/SMD or QAD / RCC, etc.)
- **Quality inspection (Qual. Insp.)**
  - internal information about required quality control in WSK "PZL-Rzeszów" SA for delivered material/ part. The "X" indicates that such control is required.
- **Per unit**
  - purchasing unit (for example: piece – EA, kilogram – KG, meter – M, etc.)
- **ERS**
  - (Evaluated Receipt Settlement) N/A for suppliers

## Communication:

Lack of official signals from Suppliers to the Buyers about unexplained data in purchase orders / scheduling agreements caused, that the interpretation of the purchase orders / scheduling agreements by the Supplier was different and not always correct.

## To Supplier:

Any unclear requirement in purchase order / scheduling agreement that may affect on the quality, should be officially reported on SRFI form according to instruction no. 150 regarding the requirements for WSK PZL - Rzeszów S.A. Suppliers.