



## Minimum Required Documents (MRD)

Before the First Article Inspection Report (FAIR) review process can begin, the package **must** include legible copies of the minimum required documents (MRD).

MRD Documents	Top Level	Detail Component	Hard Stop
1) Initial Purchase Order/Supplier Agreement and all Supplements (Ballooned requirements as applicable)	Y	N	Y
2) P&W Ballooned Drawing	Y	Y	Y
3) Requirements Control Card (RCC) (Ballooned requirements as applicable)	Y	Y	Y
4) Ballooned Quality Assurance Data Sheet (QAD) (Ballooned requirements as applicable)	Y	Y	Y
5) Semi-finish F7627 forms if referenced on PO	Y	Y	Y
6) Ballooned "Product Definition" Specifications (engineering requirements for part are defined in the spec. examples 333,339,343,372... The words "Product Definition" are in title of document)	Y	Y	Y
7) Ballooned Specifications with additional embedded requirements (design characteristics such as rivet height, coating thicknesses, torque, welding dimensions, etc.)	Y	Y	N
8) Material Certifications per PWA 300 Form F3297 and 2nd tier certs (LCS certification)	Y	Y	N
9) Special Process Certificate (As Applicable)	Y	Y	N
10) Approved PAR (F4692) for parts requiring ESA and PSAR = Yes (As Applicable)	Y	Y	N
11) Non-conformance documents (rework travelers, e-QNs, RMEAs, Deviations, NOPQEs)	Y	Y	N
12) Form 56 Layout Inspection Report – per PW-QA 6078 (As Applicable)	Y	Y	N
13) CMM FAI inspection data	Y	Y	N
14) ASQR-07.5 validation/correlation report (As Applicable)	Y	Y	N



15) Part marking photo/2D marking printout (include other acceptance or special markings) and approved marking Form F9236	Y	Y	N
16) P&W Packing Slip or Certificate of Conformity for P&W-provided hardware	Y	Y	N
17) AS9102 Form 1 for previous FAIs when performing a delta FAI	Y	N/A	N
18) Material substitution (Form 500) Ref: PWA 301 and MCL F Master (As Applicable)	Y	Y	N
19) Approved MOC Deviation Request or an equivalent form per PWA 328 (As Applicable)	Y	Y	N
20) DCS 165 correlation data (As Applicable)	Y	Y	N
21) DCS 184 approvals (Form F8251) (As Applicable)	Y	Y	N
22) Visual representation/Manufacturing Sheets indicating extracted dimensions/requirements per DCS 184	Y	Y	N

**The First Article will be rejected immediately by 3<sup>rd</sup> party if any of the “Hard Stop” applicable minimum required documents are not included.**

**The remaining applicable MRDs will be presented with normal turnbacks upon full review by 3<sup>rd</sup> party.**

**PPAP: The FAI is completed first, it is not held up for PPAP. Approval of FAI enables completion of several elements of PPAP. This is consistent with the industry. If a part has an unapproved PPAP package, the FAI can be completed, but the part cannot be placed on the QPL until the PPAP elements are resolved with the PWA MFP.**

**Engineering First Piece Review (EFPR): A completed 7040 is not needed for FAI, instead the supplier only needs to verify that there is a requirement (like PPAP and PW-QA 6088). However, the SQAR is responsible for ensuring that the 7040 is complete before the part is put on the QPL.**

**NOTE:**

**Partial FAIs are required to address any changes from the previous approved FAI. The MRD list must be consulted when performing a partial to identify if the changes affect any of those documents. If so they must be included. Only those items that are affected must be included in the partial.**

**One exception to this would be a new part number using another FAI as a baseline. In those cases a link in NI or a copy of the approved baseline FAI must be included. FAI by Numbers gives additional instructions for form 1 block 14 regarding baseline forms. If the marking was not affected by the change, there is no requirement to resubmit approvals or photos of the marking(based on SRI126861).**

**If any doubts which document should be attached to FAI, please contact with SQAR P&WP.**

**In some cases SQAR can ask for additional documents related with part/process, to be attached to Delta FAI.**